

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 29 of 34

Prepared Direct Testimony of Thomas W. Cardin

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Southwest Gas Corporation

Volume 29 of 34

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

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
DEPARTMENT OF AIR QUALITY	3707040	\$1,256.00		\$1,256.00	\$ 1,256.00
		\$1,256.00	\$0.00	\$1,256.00	
		Sub-Total	\$1,256.00		
		4% Handling	\$50.24		
		Sales Tax	\$0.00		
		Total	\$1,306.24		

145603



RECEIPT

Clark County Nevada Department of Air Quality

4701 W Russell Road, Suite 200, Las Vegas, NV 89118
Phone (702) 455-5942 Fax (702) 383-9994
AirQuality@clarkcountynv.gov

JESSICA OCHOA - NPL
5025 CAMERON ST
LV NV 89118

Invoice #	Invoice Date	Invoice By	Invoice Type	Due Date
033629	11/28/2018	KITCHENM	DUST CONTROL PERMITTING	11/28/2018

Quantity	Description	Fee Code	Fee	Total
8	DUST CONTROL PERMIT ISSUANCE - INITIAL/RENEWAL (PER ACRE)	ADST01	\$157.00	\$1,256.00
	11/28/2018 MASTERCARD CREDIT CARD (1842 / 533686)	PAYMENT		(\$1,256.00)

MASTER REIMBURSABLE

WO# _____
WR# 370 7040
B 11.77 MD

Notes: NEW Application, Project Name: MESQUITE PHASE 1, Submitted date 11/28/2018

Subtotal:	\$1,256.00
Paid:	(\$1,256.00)
Adjustments:	\$0.00
Balance Due:	\$0.00

W/E 12/9/18



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

EXHIBIT NO. ____ (TWC-5)
SHEET 15 OF 281

Invoice

91516092

Date: 12/16/2018

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

Attn: ACCOUNTS PAYABLE / P.O. 657748

Contract No: CONTRACT #12741
Description : SWG MASTER BLANKET
CONTRACT #12741
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3707040	145679	PER DIEM	PER DIEM		78	EA	75.00	5850.00
Total by 3707040				0	5,850.00			

Notes	Footage
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Invoice Total	Total	5,850.00
	Taxes	0.00
		\$ 5,850.00

APPROVED BY

Kathy Sartore

APPROVED BY

PER DIEM

WR# 3707040 151 MESQUITE - PHASE 1: PIONEER BLVD

PO 657748

Arca	Employee	Work Date	Wage Type	Hours	Valuation	Total
50	BRYAN ABREGO MIRANDA (10030987)	12/15/2018	Per Diem	1	\$75.00	\$75.00
50	BRYAN ABREGO MIRANDA (10030987)	12/14/2018	Per Diem	1	\$75.00	\$75.00
50	BRYAN ABREGO MIRANDA (10030987)	12/13/2018	Per Diem	1	\$75.00	\$75.00
50	BRYAN ABREGO MIRANDA (10030987)	12/12/2018	Per Diem	1	\$75.00	\$75.00
50	BRYAN ABREGO MIRANDA (10030987)	12/11/2018	Per Diem	1	\$75.00	\$75.00
50	BRYAN ABREGO MIRANDA (10030987)	12/10/2018	Per Diem	1	\$75.00	\$75.00
50	CHRISTOPHER MIRANDA (10031507)	12/15/2018	Per Diem	1	\$75.00	\$75.00
50	CHRISTOPHER MIRANDA (10031507)	12/14/2018	Per Diem	1	\$75.00	\$75.00
50	CHRISTOPHER MIRANDA (10031507)	12/13/2018	Per Diem	1	\$75.00	\$75.00
50	CHRISTOPHER MIRANDA (10031507)	12/12/2018	Per Diem	1	\$75.00	\$75.00
50	CHRISTOPHER MIRANDA (10031507)	12/11/2018	Per Diem	1	\$75.00	\$75.00
50	CHRISTOPHER MIRANDA (10031507)	12/10/2018	Per Diem	1	\$75.00	\$75.00
50	DANIEL SANCHEZ (10029197)	12/15/2018	Per Diem	1	\$75.00	\$75.00
50	DANIEL SANCHEZ (10029197)	12/14/2018	Per Diem	1	\$75.00	\$75.00
50	DANIEL SANCHEZ (10029197)	12/13/2018	Per Diem	1	\$75.00	\$75.00
50	DANIEL SANCHEZ (10029197)	12/12/2018	Per Diem	1	\$75.00	\$75.00
50	DANIEL SANCHEZ (10029197)	12/11/2018	Per Diem	1	\$75.00	\$75.00
50	DANIEL SANCHEZ (10029197)	12/10/2018	Per Diem	1	\$75.00	\$75.00
50	EDWARD RUIZ (10041730)	12/15/2018	Per Diem	1	\$75.00	\$75.00
50	EDWARD RUIZ (10041730)	12/14/2018	Per Diem	1	\$75.00	\$75.00
50	EDWARD RUIZ (10041730)	12/13/2018	Per Diem	1	\$75.00	\$75.00
50	EDWARD RUIZ (10041730)	12/12/2018	Per Diem	1	\$75.00	\$75.00
50	EDWARD RUIZ (10041730)	12/11/2018	Per Diem	1	\$75.00	\$75.00
50	EDWARD RUIZ (10041730)	12/10/2018	Per Diem	1	\$75.00	\$75.00
50	GABRIEL GARCIA (10029749)	12/15/2018	Per Diem	1	\$75.00	\$75.00
50	GABRIEL GARCIA (10029749)	12/14/2018	Per Diem	1	\$75.00	\$75.00
50	GABRIEL GARCIA (10029749)	12/13/2018	Per Diem	1	\$75.00	\$75.00
50	GABRIEL GARCIA (10029749)	12/12/2018	Per Diem	1	\$75.00	\$75.00
50	GABRIEL GARCIA (10029749)	12/11/2018	Per Diem	1	\$75.00	\$75.00
50	GABRIEL GARCIA (10029749)	12/10/2018	Per Diem	1	\$75.00	\$75.00
50	GRANT GARBAN (10032085)	12/15/2018	Per Diem	1	\$75.00	\$75.00
50	GRANT GARBAN (10032085)	12/14/2018	Per Diem	1	\$75.00	\$75.00
50	GRANT GARBAN (10032085)	12/13/2018	Per Diem	1	\$75.00	\$75.00
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50	GRANT GARBAN (10032085)	12/10/2018	Per Diem	1	\$75.00	\$75.00
50	JAMES BILYEU (10029009)	12/15/2018	Per Diem	1	\$75.00	\$75.00
50	JAMES BILYEU (10029009)	12/14/2018	Per Diem	1	\$75.00	\$75.00
50	JAMES BILYEU (10029009)	12/13/2018	Per Diem	1	\$75.00	\$75.00
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50	JAMES BILYEU (10029009)	12/10/2018	Per Diem	1	\$75.00	\$75.00
50	JESUS ROMERO ZUNIGA (10027868)	12/15/2018	Per Diem	1	\$75.00	\$75.00
50	JESUS ROMERO ZUNIGA (10027868)	12/14/2018	Per Diem	1	\$75.00	\$75.00
50	JESUS ROMERO ZUNIGA (10027868)	12/13/2018	Per Diem	1	\$75.00	\$75.00
50	JESUS ROMERO ZUNIGA (10027868)	12/12/2018	Per Diem	1	\$75.00	\$75.00
50	JESUS ROMERO ZUNIGA (10027868)	12/11/2018	Per Diem	1	\$75.00	\$75.00

50	JESUS ROMERO ZUNIGA (10027868)	12/10/2018	Per Diem	1	\$75.00	\$75.00
50	JOSE GONZALEZ ESPINOZA (10040190)	12/15/2018	Per Diem	1	\$75.00	\$75.00
50	JOSE GONZALEZ ESPINOZA (10040190)	12/14/2018	Per Diem	1	\$75.00	\$75.00
50	JOSE GONZALEZ ESPINOZA (10040190)	12/13/2018	Per Diem	1	\$75.00	\$75.00
50	JOSE GONZALEZ ESPINOZA (10040190)	12/12/2018	Per Diem	1	\$75.00	\$75.00
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50	JOSE GONZALEZ ESPINOZA (10040190)	12/10/2018	Per Diem	1	\$75.00	\$75.00
50	MARCUS ANDERSON (10040928)	12/15/2018	Per Diem	1	\$75.00	\$75.00
50	MARCUS ANDERSON (10040928)	12/14/2018	Per Diem	1	\$75.00	\$75.00
50	MARCUS ANDERSON (10040928)	12/13/2018	Per Diem	1	\$75.00	\$75.00
50	MARCUS ANDERSON (10040928)	12/12/2018	Per Diem	1	\$75.00	\$75.00
50	MARCUS ANDERSON (10040928)	12/11/2018	Per Diem	1	\$75.00	\$75.00
50	MARCUS ANDERSON (10040928)	12/10/2018	Per Diem	1	\$75.00	\$75.00
50	ROBERT BITTER (10030492)	12/15/2018	Per Diem	1	\$75.00	\$75.00
50	ROBERT BITTER (10030492)	12/14/2018	Per Diem	1	\$75.00	\$75.00
50	ROBERT BITTER (10030492)	12/13/2018	Per Diem	1	\$75.00	\$75.00
50	ROBERT BITTER (10030492)	12/12/2018	Per Diem	1	\$75.00	\$75.00
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50	ROBERT BITTER (10030492)	12/10/2018	Per Diem	1	\$75.00	\$75.00
50	TOMMY RAMIREZ (10032919)	12/15/2018	Per Diem	1	\$75.00	\$75.00
50	TOMMY RAMIREZ (10032919)	12/14/2018	Per Diem	1	\$75.00	\$75.00
50	TOMMY RAMIREZ (10032919)	12/13/2018	Per Diem	1	\$75.00	\$75.00
50	TOMMY RAMIREZ (10032919)	12/12/2018	Per Diem	1	\$75.00	\$75.00
50	TOMMY RAMIREZ (10032919)	12/11/2018	Per Diem	1	\$75.00	\$75.00
50	TOMMY RAMIREZ (10032919)	12/10/2018	Per Diem	1	\$75.00	\$75.00
50	WILLIAM MEJIA (10032546)	12/15/2018	Per Diem	1	\$75.00	\$75.00
50	WILLIAM MEJIA (10032546)	12/14/2018	Per Diem	1	\$75.00	\$75.00
50	WILLIAM MEJIA (10032546)	12/13/2018	Per Diem	1	\$75.00	\$75.00
50	WILLIAM MEJIA (10032546)	12/12/2018	Per Diem	1	\$75.00	\$75.00
50	WILLIAM MEJIA (10032546)	12/11/2018	Per Diem	1	\$75.00	\$75.00
50	WILLIAM MEJIA (10032546)	12/10/2018	Per Diem	1	\$75.00	\$75.00
	Totals			78		\$5,850.00



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

Invoice

91518375

Date: 12/23/2018

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

Attn: ACCOUNTS PAYABLE / P.O. 657748

Contract No: CONTRACT #12741
Description : SWG MASTER BLANKET
CONTRACT #12741
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3707040	145690	PER DIEM	PER DIEM		84	EA	75.00	6300.00
Total by 3707040				0			6,300.00	

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

		Total	6,300.00
		Taxes	0.00
Invoice Total			\$ 6,300.00

APPROVED BY

Kathy Sartore

APPROVED BY

PER DIEM

WR# 3707040 151 MESQUITE - PHASE I: PIONEER BLVD

PO 657748

Area	Employee	Work Date	Wage Type	Hours	Valuation	Total
50	BRYAN ABREGO MIRANDA (10030987)	12/8/2018	Per Diem	1	\$75.00	\$75.00
50	BRYAN ABREGO MIRANDA (10030987)	12/7/2018	Per Diem	1	\$75.00	\$75.00
50	BRYAN ABREGO MIRANDA (10030987)	12/6/2018	Per Diem	1	\$75.00	\$75.00
50	BRYAN ABREGO MIRANDA (10030987)	12/5/2018	Per Diem	1	\$75.00	\$75.00
50	BRYAN ABREGO MIRANDA (10030987)	12/4/2018	Per Diem	1	\$75.00	\$75.00
50	BRYAN ABREGO MIRANDA (10030987)	12/3/2018	Per Diem	1	\$75.00	\$75.00
50	CARLOS GARCIA (10041511)	12/8/2018	Per Diem	1	\$75.00	\$75.00
50	CARLOS GARCIA (10041511)	12/7/2018	Per Diem	1	\$75.00	\$75.00
50	CARLOS GARCIA (10041511)	12/6/2018	Per Diem	1	\$75.00	\$75.00
50	CARLOS GARCIA (10041511)	12/5/2018	Per Diem	1	\$75.00	\$75.00
50	CARLOS GARCIA (10041511)	12/4/2018	Per Diem	1	\$75.00	\$75.00
50	CARLOS GARCIA (10041511)	12/3/2018	Per Diem	1	\$75.00	\$75.00
50	CATHY STEVENSON (10030682)	12/8/2018	Per Diem	1	\$75.00	\$75.00
50	CATHY STEVENSON (10030682)	12/7/2018	Per Diem	1	\$75.00	\$75.00
50	CATHY STEVENSON (10030682)	12/6/2018	Per Diem	1	\$75.00	\$75.00
50	CATHY STEVENSON (10030682)	12/5/2018	Per Diem	1	\$75.00	\$75.00
50	CATHY STEVENSON (10030682)	12/4/2018	Per Diem	1	\$75.00	\$75.00
50	CATHY STEVENSON (10030682)	12/3/2018	Per Diem	1	\$75.00	\$75.00
50	CHRISTOPHER MIRANDA (10031507)	12/8/2018	Per Diem	1	\$75.00	\$75.00
50	CHRISTOPHER MIRANDA (10031507)	12/7/2018	Per Diem	1	\$75.00	\$75.00
50	CHRISTOPHER MIRANDA (10031507)	12/6/2018	Per Diem	1	\$75.00	\$75.00
50	CHRISTOPHER MIRANDA (10031507)	12/5/2018	Per Diem	1	\$75.00	\$75.00
50	CHRISTOPHER MIRANDA (10031507)	12/4/2018	Per Diem	1	\$75.00	\$75.00
50	CHRISTOPHER MIRANDA (10031507)	12/3/2018	Per Diem	1	\$75.00	\$75.00
50	DANIEL SANCHEZ (10029197)	12/8/2018	Per Diem	1	\$75.00	\$75.00
50	DANIEL SANCHEZ (10029197)	12/7/2018	Per Diem	1	\$75.00	\$75.00
50	DANIEL SANCHEZ (10029197)	12/6/2018	Per Diem	1	\$75.00	\$75.00
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50	DANIEL SANCHEZ (10029197)	12/4/2018	Per Diem	1	\$75.00	\$75.00
50	DANIEL SANCHEZ (10029197)	12/3/2018	Per Diem	1	\$75.00	\$75.00
50	GABRIAL GARCIA (10029749)	12/8/2018	Per Diem	1	\$75.00	\$75.00
50	GABRIAL GARCIA (10029749)	12/7/2018	Per Diem	1	\$75.00	\$75.00
50	GABRIAL GARCIA (10029749)	12/6/2018	Per Diem	1	\$75.00	\$75.00
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50	GABRIAL GARCIA (10029749)	12/4/2018	Per Diem	1	\$75.00	\$75.00
50	GABRIAL GARCIA (10029749)	12/3/2018	Per Diem	1	\$75.00	\$75.00
50	GRANT GARBAN (10032085)	12/8/2018	Per Diem	1	\$75.00	\$75.00
50	GRANT GARBAN (10032085)	12/7/2018	Per Diem	1	\$75.00	\$75.00
50	GRANT GARBAN (10032085)	12/6/2018	Per Diem	1	\$75.00	\$75.00
50	GRANT GARBAN (10032085)	12/5/2018	Per Diem	1	\$75.00	\$75.00
50	GRANT GARBAN (10032085)	12/4/2018	Per Diem	1	\$75.00	\$75.00
50	GRANT GARBAN (10032085)	12/3/2018	Per Diem	1	\$75.00	\$75.00
50	JAMES BILYEU (10029009)	12/8/2018	Per Diem	1	\$75.00	\$75.00
50	JAMES BILYEU (10029009)	12/7/2018	Per Diem	1	\$75.00	\$75.00

50	JAMES BILYEU (10029009)	12/6/2018	Per Diem	1	\$75.00	\$75.00
50	JAMES BILYEU (10029009)	12/5/2018	Per Diem	1	\$75.00	\$75.00
50	JAMES BILYEU (10029009)	12/4/2018	Per Diem	1	\$75.00	\$75.00
50	JAMES BILYEU (10029009)	12/3/2018	Per Diem	1	\$75.00	\$75.00
50	JESUS ROMERO ZUNIGA (10027868)	12/8/2018	Per Diem	1	\$75.00	\$75.00
50	JESUS ROMERO ZUNIGA (10027868)	12/7/2018	Per Diem	1	\$75.00	\$75.00
50	JESUS ROMERO ZUNIGA (10027868)	12/6/2018	Per Diem	1	\$75.00	\$75.00
50	JESUS ROMERO ZUNIGA (10027868)	12/5/2018	Per Diem	1	\$75.00	\$75.00
50	JESUS ROMERO ZUNIGA (10027868)	12/4/2018	Per Diem	1	\$75.00	\$75.00
50	JESUS ROMERO ZUNIGA (10027868)	12/3/2018	Per Diem	1	\$75.00	\$75.00
50	JOSE GONZALEZ ESPINOZA (10040190)	12/8/2018	Per Diem	1	\$75.00	\$75.00
50	JOSE GONZALEZ ESPINOZA (10040190)	12/7/2018	Per Diem	1	\$75.00	\$75.00
50	JOSE GONZALEZ ESPINOZA (10040190)	12/6/2018	Per Diem	1	\$75.00	\$75.00
50	JOSE GONZALEZ ESPINOZA (10040190)	12/5/2018	Per Diem	1	\$75.00	\$75.00
50	JOSE GONZALEZ ESPINOZA (10040190)	12/4/2018	Per Diem	1	\$75.00	\$75.00
50	JOSE GONZALEZ ESPINOZA (10040190)	12/3/2018	Per Diem	1	\$75.00	\$75.00
50	MARCUS ANDERSON (10040928)	12/8/2018	Per Diem	1	\$75.00	\$75.00
50	MARCUS ANDERSON (10040928)	12/7/2018	Per Diem	1	\$75.00	\$75.00
50	MARCUS ANDERSON (10040928)	12/6/2018	Per Diem	1	\$75.00	\$75.00
50	MARCUS ANDERSON (10040928)	12/5/2018	Per Diem	1	\$75.00	\$75.00
50	MARCUS ANDERSON (10040928)	12/4/2018	Per Diem	1	\$75.00	\$75.00
50	MARCUS ANDERSON (10040928)	12/3/2018	Per Diem	1	\$75.00	\$75.00
50	ROBERT BITTER (10030492)	12/8/2018	Per Diem	1	\$75.00	\$75.00
50	ROBERT BITTER (10030492)	12/7/2018	Per Diem	1	\$75.00	\$75.00
50	ROBERT BITTER (10030492)	12/6/2018	Per Diem	1	\$75.00	\$75.00
50	ROBERT BITTER (10030492)	12/5/2018	Per Diem	1	\$75.00	\$75.00
50	ROBERT BITTER (10030492)	12/4/2018	Per Diem	1	\$75.00	\$75.00
50	ROBERT BITTER (10030492)	12/3/2018	Per Diem	1	\$75.00	\$75.00
50	TOMMY RAMIREZ (10032919)	12/8/2018	Per Diem	1	\$75.00	\$75.00
50	TOMMY RAMIREZ (10032919)	12/7/2018	Per Diem	1	\$75.00	\$75.00
50	TOMMY RAMIREZ (10032919)	12/6/2018	Per Diem	1	\$75.00	\$75.00
50	TOMMY RAMIREZ (10032919)	12/5/2018	Per Diem	1	\$75.00	\$75.00
50	TOMMY RAMIREZ (10032919)	12/4/2018	Per Diem	1	\$75.00	\$75.00
50	TOMMY RAMIREZ (10032919)	12/3/2018	Per Diem	1	\$75.00	\$75.00
50	WILLIAM MEJIA (10032546)	12/8/2018	Per Diem	1	\$75.00	\$75.00
50	WILLIAM MEJIA (10032546)	12/7/2018	Per Diem	1	\$75.00	\$75.00
50	WILLIAM MEJIA (10032546)	12/6/2018	Per Diem	1	\$75.00	\$75.00
50	WILLIAM MEJIA (10032546)	12/5/2018	Per Diem	1	\$75.00	\$75.00
50	WILLIAM MEJIA (10032546)	12/4/2018	Per Diem	1	\$75.00	\$75.00
50	WILLIAM MEJIA (10032546)	12/3/2018	Per Diem	1	\$75.00	\$75.00
	Totals			84		\$6,300.00

145690



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

Invoice

91516224

Date: 12/16/2018

To: SOUTHWEST GAS CORPORATION

6355 SHATZ STREET

N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE / P.O. 657748

Contract No: CONTRACT #12741

Description: SWG MASTER BLANKET

CONTRACT #12741

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WO#	DPR#	Work Code	Description					
3707040	CD36477	7.321	CREW LEADER		64.0	HR	59.96	3837.44
3707040	CD36477	7.325	FITTER		60.0	HR	37.24	2234.40
3707040	CD36477	7.327	LABORER I		121.0	HR	32.00	3872.00
3707040	CD36477	7.331	OPERATOR		60.0	HR	45.03	2701.80
3707040	CD36477	7.337	TRUCK DRIVER		64.0	HR	45.03	2881.92
3707040	NP4115	17.104	ROCK OVER 60"		50	LF	26.43	1321.50
3707040	NP4115	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		300	LF	4.01	1203.00
3707040	NP4115	4.024	6" STICK PE CT NON-NATIVE 970 UNDER PAV		970	LF	22.98	22290.60
Total by 3707040				970	40,342.66			

Main WR#	Work Code	Method of Installation	Footage	\$ Total
3707040	4.024	6" STICK PE CT NON-NATIVE UNDER PAV	970	22,290.60

		Total	40,342.66
		Taxes	0.00
Invoice Total			\$ 40,342.66

APPROVED BY

Kathy Sartore

APPROVED BY



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

EXHIBIT NO. ____ (TWC-5)
SHEET 22 OF 281

Invoice

91518406

Date: 12/23/2018

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

Attn: ACCOUNTS PAYABLE / P.O. 657748

Contract No: CONTRACT #12741
Description : SWG MASTER BLANKET
CONTRACT #12741
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3707040	145725		REIM 4% HANDLING	1	EA	295.13	295.13
Total by 3707040						295.13	
Total							295.13
Taxes							0.00
Invoice Total							\$ 295.13

APPROVED BY _____ APPROVED BY _____

PO # 657748					
Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
DEPARTMENT OF AIR QUALITY	3707040	\$35.70		\$35.70	
IMAGE 360	3707040	\$229.85	\$18.96	\$248.81	\$ 284.51
		\$265.55	\$18.96	\$284.51	
		Sub-Total	\$265.55		
		4% Handling	\$10.62		
		Sales Tax	\$18.96		
		Total	\$295.13		

145725



Clark County Nevada Department of Air Quality

4701 W Russell Road, Suite 200, Las Vegas, NV 89118
Phone (702) 455-5942 Fax (702) 383-9994
AirQuality@clarkcountynv.gov

RECEIPT

NPL

5025 CAMERON STREET

LV NV 89118

Invoice #	Invoice Date	Invoice By	Invoice Type	Due Date
033790	12/7/2018	KITCHENM	DUST CONTROL PERMITTING	12/7/2018

Quantity	Description	Fee Code	Fee	Total
1	DUST CONTROL PERMIT ISSUANCE - MODIFICATION	ADST03	\$35.70	\$35.70
	12/07/2018 MASTERCARD CREDIT CARD (1842 / 651052)	PAYMENT		(\$35.70)

MASTER REIMBURSABLE

WO# _____
WR# 3707040
11-77 MD

W/E 12/23/18

Notes: PERMIT #50028. Revision/Modification. Project Name: Mesquite Phase I, Submitted date 12/07/2018

Subtotal:	\$35.70
Paid:	(\$35.70)
Adjustments:	\$0.00
Balance Due:	\$0.00



Design Service Solutions
www.image360lvs.com

Image 360 - NV Lic 0053645
6290 S. Pecos Rd. # 600
Las Vegas, NV 89120
(702) 733-8822

**PAID
IN
FULL**

EXHIBIT NO. (TWC-5)

SHEET 25 OF 28

**INVOICE
I-7355**

Completed Date: 12/12/2018

Payment Terms: Net 15

Payment Due Date: 12/27/2018

Order Due Date: 12/13/2018

Created Date: 12/11/2018

DESCRIPTION: MESQUITE PHASE 1 4x4 Dust Control

Bill To: NPL Construction
5025 CAMERON
Las Vegas, NV 89118
US

Pickup At: Image 360 Las Vegas
Image 360 - NV Lic 0053645
6290 S. Pecos Rd. # 600
Las Vegas, NV 89120
US

Ordered By: Jessica Ochoa
Email: jochoa@gonpl.com

Salesperson: Tina Ayala
Email: tina@image360lvs.com
Work Phone: 702-733-8822
Entered By: Tina Ayala

NO.	Product Summary	QTY	UNIT PRICE	AMOUNT
1	4x4 Dust Control	1	\$229.85	\$229.85
1.1	1/2" MDO - Part Qty: 1 Width: 48.00" Height: 48.00" Sides: 1			

Subtotal:	\$229.85
Taxes:	\$18.96
Grand Total:	\$248.81
Amount Paid:	\$248.81
BALANCE DUE:	\$0.00

TRANSACTIONS		
Date	Type	Amount
12/12/2018	MasterCard (Offline) - 1842	\$248.81

W/E 12/23/18

Signature: _____ Date: _____

MASTER REIMBURSABLE

WO# _____
WR# 3767040
11.77 MD



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

Invoice**91518793**

Date: 12/23/2018

To: SOUTHWEST GAS CORPORATION

6355 SHATZ STREET

N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE / P.O. 657748

Contract No: CONTRACT #12741

Description: SWG MASTER BLANKET

CONTRACT #12741

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WO#	DPR#	Work Code	Description					
3707040	CD36546	7.321	CREW LEADER		61.0	HR	59.96	3657.56
3707040	CD36546	7.325	FITTER		61.0	HR	37.24	2271.64
3707040	CD36546	7.327	LABORER I		122.0	HR	32.00	3904.00
3707040	CD36546	7.331	OPERATOR		60.0	HR	45.03	2701.80
3707040	CD36546	7.337	TRUCK DRIVER		60.0	HR	45.03	2701.80
3707040	CD36546	7.339	WELDER W/ TRUCK AND EQUIP.		20	EA	117.00	2340.00
3707040	CD36546	7.340	WELDER W/ TRUCK AND EQUIP. OT		7.0	HR	140.06	980.42
3707040	NP4132	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		1,840	LF	4.01	7378.40
3707040	NP4132	4.023	6" STICK PE CT NON-NATIVE NOT UNDER PAV	1640	1,640	LF	19.78	32439.20
3707040	NP4132	4.024	6" STICK PE CT NON-NATIVE UNDER PAV	200	200	LF	22.98	4596.00
Total by 3707040				1840	62,970.82			

Main WR#	Work Code	Method of Installation	Footage	\$ Total
3707040	4.023	6" STICK PE CT NON-NATIVE NOT UNDER PAV	1640	32,439.20
3707040	4.024	6" STICK PE CT NON-NATIVE UNDER PAV	200	4,596.00

		Total	62,970.82
		Taxes	0.00
Invoice Total			\$ 62,970.82

APPROVED BY

APPROVED BY



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

Invoice

50069788

Date: 12/23/2018
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

PO 657748

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3707040		\$13,716.73
				\$13,716.73

TOTAL AMOUNT DUE:	\$13,715.73
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$13,715.73

Approved: _____

Approved: _____



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

Invoice

50069920

Date: 12/30/2018
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

PO 657748

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3707040		\$12,190.30
				\$12,190.30

TOTAL AMOUNT DUE:	\$12,190.30
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$12,190.30

Approved: _____

Approved: _____



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

Invoice

50069940

Date: 12/30/2018
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

PO 657748

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3707040		\$10,518.31
				\$10,518.31

TOTAL AMOUNT DUE:	\$10,518.31
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$10,518.31

Approved: _____

Approved: _____



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

Invoice**91522767**

Date: 12/30/2018

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

Attn: ACCOUNTS PAYABLE / P.O. 657748

Contract No: CONTRACT #12741
Description: SWG MASTER BLANKET
CONTRACT #12741
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WO#	DPR#	Work Code	Description					
3707040	CD63391	7.321	CREW LEADER		57.0	HR	59.96	3417.72
3707040	CD63391	7.325	FITTER		54.0	HR	37.24	2010.96
3707040	CD63391	7.327	LABORER I		82.0	HR	32.00	2624.00
3707040	CD63391	7.331	OPERATOR		32.0	HR	45.03	1440.96
3707040	CD63391	7.337	TRUCK DRIVER		43.0	HR	45.03	1936.29
3707040	NP4133	17.103	ROCK 49" - 60"		100	LF	19.81	1981.00
3707040	NP4133	4.009	1-1/4" - 2" PE CT NON-NATIVE 926 UNDER PAV		926	LF	18.15	16806.90
3707040	NP4145	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		8,560	LF	4.01	34325.60
Total by 3707040				926	64,543.43			

Main WR#	Work Code	Method of Installation	Footage	\$ Total
3707040	4.009	1-1/4" - 2" PE CT NON-NATIVE UNDER PAV	926	16,806.90

		Total	64,543.43
		Taxes	0.00
Invoice Total			\$ 64,543.43

APPROVED BY

APPROVED BY _____



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

EXHIBIT NO. ____ (TWC-5)
SHEET 31 OF 281

Invoice

91524364

Date: 01/06/2019

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

Attn: ACCOUNTS PAYABLE / P.O. 657748

Contract No: CONTRACT #12741

Description: SWG MASTER BLANKET

CONTRACT #12741

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3707040	145814	PER DIEM	PER DIEM		84	EA	75.00	6300.00
Total by 3707040				0	6,300.00			

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

Invoice Total	Total	6,300.00
	Taxes	0.00
		\$ 6,300.00

APPROVED BY

Kathy Sartore

APPROVED BY

SB 151 MESQUITE - PHASE 1: PIONEER BLVD
PO 657748
WO# 3707040
PER DIEM

Employee	Work Date	Wage Type	Hours	Valuation	Total
BRYAN ABREGO MIRANDA (10030987)	12/21/2018	Per Diem	1	\$75.00	\$75.00
BRYAN ABREGO MIRANDA (10030987)	12/20/2018	Per Diem	1	\$75.00	\$75.00
BRYAN ABREGO MIRANDA (10030987)	12/19/2018	Per Diem	1	\$75.00	\$75.00
BRYAN ABREGO MIRANDA (10030987)	12/18/2018	Per Diem	1	\$75.00	\$75.00
BRYAN ABREGO MIRANDA (10030987)	12/17/2018	Per Diem	1	\$75.00	\$75.00
CARLOS GARCIA (10041511)	12/22/2018	Per Diem	1	\$75.00	\$75.00
CARLOS GARCIA (10041511)	12/21/2018	Per Diem	1	\$75.00	\$75.00
CARLOS GARCIA (10041511)	12/20/2018	Per Diem	1	\$75.00	\$75.00
CARLOS GARCIA (10041511)	12/19/2018	Per Diem	1	\$75.00	\$75.00
CARLOS GARCIA (10041511)	12/18/2018	Per Diem	1	\$75.00	\$75.00
CARLOS GARCIA (10041511)	12/17/2018	Per Diem	1	\$75.00	\$75.00
CATHY STEVENSON (10030682)	12/22/2018	Per Diem	1	\$75.00	\$75.00
CATHY STEVENSON (10030682)	12/21/2018	Per Diem	1	\$75.00	\$75.00
CATHY STEVENSON (10030682)	12/20/2018	Per Diem	1	\$75.00	\$75.00
CATHY STEVENSON (10030682)	12/19/2018	Per Diem	1	\$75.00	\$75.00
CATHY STEVENSON (10030682)	12/18/2018	Per Diem	1	\$75.00	\$75.00
CATHY STEVENSON (10030682)	12/17/2018	Per Diem	1	\$75.00	\$75.00
CHRISTOPHER MIRANDA (10031507)	12/21/2018	Per Diem	1	\$75.00	\$75.00
CHRISTOPHER MIRANDA (10031507)	12/20/2018	Per Diem	1	\$75.00	\$75.00
CHRISTOPHER MIRANDA (10031507)	12/19/2018	Per Diem	1	\$75.00	\$75.00
CHRISTOPHER MIRANDA (10031507)	12/18/2018	Per Diem	1	\$75.00	\$75.00
CHRISTOPHER MIRANDA (10031507)	12/17/2018	Per Diem	1	\$75.00	\$75.00
CLYDE CABULISAN (10042034)	12/22/2018	Per Diem	1	\$75.00	\$75.00
CLYDE CABULISAN (10042034)	12/21/2018	Per Diem	1	\$75.00	\$75.00
CLYDE CABULISAN (10042034)	12/20/2018	Per Diem	1	\$75.00	\$75.00
CLYDE CABULISAN (10042034)	12/19/2018	Per Diem	1	\$75.00	\$75.00
DANIEL SANCHEZ (10029197)	12/21/2018	Per Diem	1	\$75.00	\$75.00
DANIEL SANCHEZ (10029197)	12/20/2018	Per Diem	1	\$75.00	\$75.00
DANIEL SANCHEZ (10029197)	12/19/2018	Per Diem	1	\$75.00	\$75.00
DANIEL SANCHEZ (10029197)	12/18/2018	Per Diem	1	\$75.00	\$75.00
DANIEL SANCHEZ (10029197)	12/17/2018	Per Diem	1	\$75.00	\$75.00
GABRIAL GARCIA (10029749)	12/21/2018	Per Diem	1	\$75.00	\$75.00
GABRIAL GARCIA (10029749)	12/20/2018	Per Diem	1	\$75.00	\$75.00
GABRIAL GARCIA (10029749)	12/19/2018	Per Diem	1	\$75.00	\$75.00
GABRIAL GARCIA (10029749)	12/18/2018	Per Diem	1	\$75.00	\$75.00
GABRIAL GARCIA (10029749)	12/17/2018	Per Diem	1	\$75.00	\$75.00
GRANT GARBAN (10032085)	12/21/2018	Per Diem	1	\$75.00	\$75.00
GRANT GARBAN (10032085)	12/20/2018	Per Diem	1	\$75.00	\$75.00
GRANT GARBAN (10032085)	12/19/2018	Per Diem	1	\$75.00	\$75.00
GRANT GARBAN (10032085)	12/18/2018	Per Diem	1	\$75.00	\$75.00
GRANT GARBAN (10032085)	12/17/2018	Per Diem	1	\$75.00	\$75.00
JAMES BILYEU (10029009)	12/21/2018	Per Diem	1	\$75.00	\$75.00

JAMES BILYEU (10029009)	12/20/2018	Per Diem	1	\$75.00	\$75.00
JAMES BILYEU (10029009)	12/19/2018	Per Diem	1	\$75.00	\$75.00
JAMES BILYEU (10029009)	12/18/2018	Per Diem	1	\$75.00	\$75.00
JAMES BILYEU (10029009)	12/17/2018	Per Diem	1	\$75.00	\$75.00
JESUS ROMERO ZUNIGA (10027868)	12/21/2018	Per Diem	1	\$75.00	\$75.00
JESUS ROMERO ZUNIGA (10027868)	12/20/2018	Per Diem	1	\$75.00	\$75.00
JESUS ROMERO ZUNIGA (10027868)	12/19/2018	Per Diem	1	\$75.00	\$75.00
JESUS ROMERO ZUNIGA (10027868)	12/18/2018	Per Diem	1	\$75.00	\$75.00
JESUS ROMERO ZUNIGA (10027868)	12/17/2018	Per Diem	1	\$75.00	\$75.00
JOSE GONZALEZ ESPINOZA (10040190)	12/21/2018	Per Diem	1	\$75.00	\$75.00
JOSE GONZALEZ ESPINOZA (10040190)	12/20/2018	Per Diem	1	\$75.00	\$75.00
JOSE GONZALEZ ESPINOZA (10040190)	12/19/2018	Per Diem	1	\$75.00	\$75.00
JOSE GONZALEZ ESPINOZA (10040190)	12/18/2018	Per Diem	1	\$75.00	\$75.00
JOSE GONZALEZ ESPINOZA (10040190)	12/17/2018	Per Diem	1	\$75.00	\$75.00
MARCUS ANDERSON (10040928)	12/21/2018	Per Diem	1	\$75.00	\$75.00
MARCUS ANDERSON (10040928)	12/20/2018	Per Diem	1	\$75.00	\$75.00
MARCUS ANDERSON (10040928)	12/19/2018	Per Diem	1	\$75.00	\$75.00
MARCUS ANDERSON (10040928)	12/18/2018	Per Diem	1	\$75.00	\$75.00
MARCUS ANDERSON (10040928)	12/17/2018	Per Diem	1	\$75.00	\$75.00
ROBERT BITTER (10030492)	12/21/2018	Per Diem	1	\$75.00	\$75.00
ROBERT BITTER (10030492)	12/20/2018	Per Diem	1	\$75.00	\$75.00
ROBERT BITTER (10030492)	12/19/2018	Per Diem	1	\$75.00	\$75.00
ROBERT BITTER (10030492)	12/18/2018	Per Diem	1	\$75.00	\$75.00
ROBERT BITTER (10030492)	12/17/2018	Per Diem	1	\$75.00	\$75.00
TOMMY RAMIREZ (10032919)	12/21/2018	Per Diem	1	\$75.00	\$75.00
TOMMY RAMIREZ (10032919)	12/20/2018	Per Diem	1	\$75.00	\$75.00
TOMMY RAMIREZ (10032919)	12/19/2018	Per Diem	1	\$75.00	\$75.00
TOMMY RAMIREZ (10032919)	12/18/2018	Per Diem	1	\$75.00	\$75.00
TOMMY RAMIREZ (10032919)	12/17/2018	Per Diem	1	\$75.00	\$75.00
WILLIAM MEJIA (10032546)	12/21/2018	Per Diem	1	\$75.00	\$75.00
WILLIAM MEJIA (10032546)	12/20/2018	Per Diem	1	\$75.00	\$75.00
WILLIAM MEJIA (10032546)	12/19/2018	Per Diem	1	\$75.00	\$75.00
WILLIAM MEJIA (10032546)	12/18/2018	Per Diem	1	\$75.00	\$75.00
WILLIAM MEJIA (10032546)	12/17/2018	Per Diem	1	\$75.00	\$75.00
CARLOS GARCIA (10041511)	12/29/2018	Per Diem	1	\$75.00	\$75.00
CARLOS GARCIA (10041511)	12/28/2018	Per Diem	1	\$75.00	\$75.00
CARLOS GARCIA (10041511)	12/27/2018	Per Diem	1	\$75.00	\$75.00
CARLOS GARCIA (10041511)	12/26/2018	Per Diem	1	\$75.00	\$75.00
EDWARD RUIZ (10041730)	12/29/2018	Per Diem	1	\$75.00	\$75.00
EDWARD RUIZ (10041730)	12/28/2018	Per Diem	1	\$75.00	\$75.00
EDWARD RUIZ (10041730)	12/27/2018	Per Diem	1	\$75.00	\$75.00
EDWARD RUIZ (10041730)	12/26/2018	Per Diem	1	\$75.00	\$75.00
Totals			84		\$6,300.00

145814



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

EXHIBIT NO. ____ (TWC-5)
SHEET 34 OF 281

Invoice

91524617

Date: 01/06/2019

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

Attn: ACCOUNTS PAYABLE / P.O. 657748

Contract No: CONTRACT #12741
Description : SWG MASTER BLANKET
CONTRACT #12741
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3707040	145845		REIM 4% HANDLING	1	EA	5,015.09	5015.09
Total by 3707040						5,015.09	

						Total	5,015.09
						Taxes	0.00
Invoice Total							\$ 5,015.09

APPROVED BY Kathy Sartore APPROVED BY _____

	PO 657748				
Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	3707040	\$368.37	\$28.94	\$397.31	
PRECISION AGGREGATE	3707040	\$955.07	\$40.54	\$995.61	
PRECISION AGGREGATE	3707040	\$2,875.95	\$225.97	\$3,101.92	
UNITED SITE SERVICES	3707040	\$337.93	\$0.83	\$338.76	\$ 4,833.60
		\$4,537.32	\$296.28	\$4,833.60	
		Sub-Total	\$4,537.32		
		4% Handling	\$181.49		
		Sales Tax	\$296.28		
		Total	\$5,015.09		

145845

**Precision Aggregate
Products, LLC**P.O. Box 2458
Mesquite, NV 89024**Invoice**

DATE	INVOICE #
12/17/2018	47865

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

SHIP TO
Falcon Ridge & West Pioneer

P.O. NO.	TERMS	PROJECT
49380	Net 30	

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
12/17/2018	Sand Slurry	16.13	Yards	11.75	189.53T
12/17/2018	Delivery	16.13	Yards	10.00	161.30T
12/17/2018	Fuel Surcharge	350.83	Each	0.05	17.54
	Sales Tax			8.25%	28.94
<div>Vendor # <u>9955753</u></div> <div>G/L <u>5000 1510</u></div> <div>Job/Phase <u>11.77</u></div> <div>Unit # _____</div> <div>Recv'd. DEC 26 2018</div> <div>Amount <u>397.31</u></div> <div>Approved <u>[Signature]</u></div> <div>Date <u>1-3-19</u></div> <div>P-Card <input type="checkbox"/> Copy <input type="checkbox"/></div>					
				MO MASTER REIMBURSABLE WR# <u>3107040</u>	
				Total	\$397.31
				Payments/Credits	\$0.00
				Balance Due	\$397.31

POSTED

**Precision Aggregate
Products, LLC**P.O. Box 2458
Mesquite, NV 89024**Invoice**

DATE	INVOICE #
12/14/2018	47851

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

SHIP TO
Falcon Ridge & West Pioneer

P.O. NO.	TERMS	PROJECT
49380	Net 30	

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
12/14/2018	Sand Slurry	41.82	Tons	11.75	491.39T
12/14/2018	Delivery	41.82	Tons	10.00	418.20
12/14/2018	Fuel Surcharge	909.59	Each	0.05	45.48
	Sales Tax			8.25%	40.54
<div>Vendor # <u>9955753</u></div> <div>G/L <u>5800 6510</u></div> <div>Job/Phase <u>11.77</u></div> <div>Unit # _____</div> <div>Recv'd. DEC 26 2018</div> <div>Amount <u>995.11</u></div> <div>Approved <u>[Signature]</u></div> <div>Date <u>1-3-19</u></div> <div>P-Card <input type="checkbox"/> Copy <input type="checkbox"/></div>					

MP MASTER REIMBURSABLE
WR# 3707040

Total	\$995.61
Payments/Credits	\$0.00
Balance Due	\$995.61

POSTED

Precision Aggregate Products, LLC

P.O. Box 2458
Mesquite, NV 89024

Invoice

DATE	INVOICE #
12/14/2018	47852

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

SHIP TO
Falcon Ridge & West Pioneer

P.O. NO.	TERMS	PROJECT
49380	Net 30	

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
12/14/2018	Class II CLSM 100-300 PSI	33	Yards	73.00	2,409.00T
12/14/2018	Accelerator 2%	33	Yards	10.00	330.00T
12/14/2018	Fuel Surcharge	2,739	Each	0.05	136.95
	Sales Tax			8.25%	225.97
<div style="text-align: right;"> MO MASTER REIMBURSABLE WR# 3107040 </div> <div style="margin-top: 20px;"> Vendor # <u>0955753</u> G/L <u>500-6510</u> Job/Phase <u>11-77</u> Unit # _____ Rec'd. DEC 26 2018 Amount <u>3101.92</u> Approved _____ Date <u>1-3-19</u> P-Card <input type="checkbox"/> Copy <input type="checkbox"/> </div>					

				Total	\$3,101.92
				Payments/Credits	\$0.00
				Balance Due	\$3,101.92

POSTED



A Company, Inc.
A United Site Services Company

Customer Service: 1-800-456-1200



INVOICE

Customer ID: USS-525583
Invoice No: 114-7765437
Terms: Due Upon Receipt
P.O. No:
Our Order No: 0-1517388
Invoice Date: 12/12/18

Bill NPL
To: 5025 S CAMERON ST
LAS VEGAS, NV 89118

Ship FALCON
To: 5025 S CAMERON ST
LAS VEGAS, NV 89118

Item / Description	Quantity	Term	From / Thru	Unit Price	Total Price
TKP1 Trailer Kit Single Unit Numbers: TR300,KA136	1 Each	1	12/07/18 01/03/19	10.00	10.00
REG-TKP1 Weekly Service Unit Numbers: TR300,KA136	1 Each	1	12/07/18 01/03/19	159.10	159.10
HS Hand Sanitizer(INCLUDED) Unit Numbers: TR300,KA136	1 Each	1	12/07/18 01/03/19	0.00	0.00
DEL-STD-EMG-WKDAY Emergency Delivery - Same Day Unit Numbers: TR300,KA136	1 Each	Misc.	12/07/18 12/07/18	150.00	150.00
WTR Winterization Service					0.00
EEC Environment/Energy/Compliance					18.83

MO MASTER REIMBURSABLE
WR# 3107040

Vendor # 5500780
G/L 6521 6510
Job/Phase 11-17
Unit #

Rec'd. DEC 26 2018
Amount 338.16
Approved
Date 1-3-19
P-Card ☐ Copy ☐

POSTED

A Company, Inc.
A United Site Services Company

Customer Service: 1-800-456-1200



INVOICE

Customer ID: USS-525583
Invoice No: 114-7765437
Terms: Due Upon Receipt
P.O. No:
Our Order No: 0-1517388
Invoice Date: 12/12/18

Bill NPL
To: 5025 S CAMERON ST
LAS VEGAS, NV 89118

Ship FALCON
To: 5025 S CAMERON ST
LAS VEGAS, NV 89118

Subtotal:	337.93
Tax:	0.83
Total:	338.76

Please detach this coupon and include with your payment in the enclosed envelope.
See Reverse for Terms & Conditions, which are part of this Agreement
wherein A Company, Inc. is referred to as "Company"

NPL

Customer ID: USS-525583
Invoice Number: 114-7765437
Our Order No: 0-1517388

Subject to Tax	Exempt from Tax
10.00	327.93

Subtotal:	337.93
Tax:	0.83
Total:	338.76

Please Remit to: United Site Services
PO Box 53267
Phoenix, AZ 85072-3267



Amount Paid:

☐ Check this box if you would like to pay by credit card, change your address or decline damage waiver, and you have completed the necessary form(s) on the reverse.

000000000114-776543700000338766



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

Invoice

91524599

Date: 01/06/2019

To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET

N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE / P.O. 657748

Contract No: CONTRACT #12741

Description: SWG MASTER BLANKET

CONTRACT #12741

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3707040	CD36495	7.305	THREE MAN CREW W/ BACKHOE	90	8.0	HR	180.55	1444.40
3707040	CD36495	7.307	THREE MAN CREW OT W/ BACKHOE		2.0	HR	223.50	447.00
3707040	CD36495	7.327	LABORER I		8.0	HR	32.00	256.00
3707040	CD36495	7.328	LABORER I OT		2.0	HR	46.67	93.34
3707040	CD60425	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3707040	CD60425	7.307	THREE MAN CREW OT W/ BACKHOE		2.0	HR	223.50	447.00
3707040	CD60425	7.327	LABORER I		8.0	HR	32.00	256.00
3707040	CD60425	7.328	LABORER I OT		2.0	HR	46.67	93.34
3707040	CD60425	7.337	TRUCK DRIVER		8.0	HR	45.03	360.24
3707040	CD60425	7.338	TRUCK DRIVER OT		2.0	HR	57.44	114.88
3707040	CD63416	7.307	THREE MAN CREW OT W/ BACKHOE		10.0	HR	223.50	2235.00
3707040	CD63416	7.328	LABORER I OT		10.0	HR	48.87	488.70
3707040	CD63416	7.338	TRUCK DRIVER OT		10.0	HR	57.44	574.40
3707040	CD63518	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3707040	CD63518	7.307	THREE MAN CREW OT W/ BACKHOE		2.0	HR	223.50	447.00
3707040	CD63518	7.327	LABORER I		8.0	HR	32.00	256.00
3707040	CD63518	7.328	LABORER I OT		2.0	HR	46.67	93.34
3707040	CD63518	7.337	TRUCK DRIVER		8.0	HR	45.03	360.24
3707040	CD63518	7.338	TRUCK DRIVER OT		2.0	HR	57.44	114.88
3707040	NP4141	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		1,000	LF	4.01	4010.00
3707040	NP4141	4.023	6" STICK PE CT NON-NATIVE NOT UNDER PAV		500	LF	19.78	9890.00
3707040	NP4142	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		476	LF	4.01	1908.76
3707040	NP4142	4.023	6" STICK PE CT NON-NATIVE NOT UNDER PAV	238	238	LF	19.78	4707.64
Total by 3707040				328			31,484.96	



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

Invoice

91524599

Date: 01/06/2019

To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET

N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE / P.O. 657748

Contract No: CONTRACT #12741

Description : SWG MASTER BLANKET

CONTRACT #12741

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

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

Notes				Footage				
WR#	3707040	6" PE OPEN TRENCH		90				

							Total	31,464.96
							Taxes	0.00
Invoice Total								\$ 31,464.96

APPROVED BY

Kathy Sartore

APPROVED BY



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

Invoice

50070081

Date: 01/06/2019
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

PO 657748

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3707040		\$7,847.92
				\$7,847.92

TOTAL AMOUNT DUE:	\$7,847.92
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$7,847.92

Approved: _____

Approved: _____



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

Invoice

50070284

Date: 01/13/2019
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

PO 657748

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3707040		\$2,948.20
				\$2,948.20

TOTAL AMOUNT DUE:	\$2,948.20
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$2,948.20

Approved: _____

Approved: _____



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

EXHIBIT NO. ____ (TWC-5)
SHEET 45 OF 281

Invoice

91527161

Date: 01/13/2019

To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115
Attn: ACCOUNTS PAYABLE / P.O. 657748

Contract No: CONTRACT #12741
Description : SWG MASTER BLANKET
CONTRACT #12741
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3707040	145884		REIM 4% HANDLING	1	EA	44,607.52	44607.52
Total by 3707040						44,607.52	

						Total	44,607.52
						Taxes	0.00
Invoice Total							\$ 44,607.52

APPROVED BY

Kathy Sackore

APPROVED BY

PO 657748					
Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
BADGER DAYLIGHTING	3707040	\$6,408.45		\$6,408.45	
COMMERCIAL HARDWARE	3707040	\$39.90	\$3.29	\$43.19	
UNITED SITE SERVICES	3707040	\$280.64	\$0.83	\$281.47	
SUNSTATE EQUIPMENT	3707040	\$676.00	\$55.77	\$731.77	
SUNSTATE EQUIPMENT	3707040	\$1,001.00	\$55.77	\$1,056.77	
PRECISION AGGREGATE	3707040	\$569.22		\$569.22	
PRECISION AGGREGATE	3707040	\$4,887.87		\$4,887.87	
PRECISION AGGREGATE	3707040	\$385.97		\$385.97	
PRECISION AGGREGATE	3707040	\$741.79		\$741.79	
PRECISION AGGREGATE	3707040	\$4,168.59		\$4,168.59	
PRECISION AGGREGATE	3707040	\$12,313.67		\$12,313.67	
PRECISION AGGREGATE	3707040	\$385.97		\$385.97	
PRECISION AGGREGATE	3707040	\$1,409.96		\$1,409.96	
PRECISION AGGREGATE	3707040	\$2,273.79		\$2,273.79	
PRECISION AGGREGATE	3707040	\$7,237.81		\$7,237.81	\$ 42,896.29
		\$42,780.63	\$115.66	\$42,896.29	
		Sub-Total	\$42,780.63		
		4% Handling	\$1,711.23		
		Sales Tax	\$115.66		
		Total	\$44,607.52		

145884



REMIT TO: Badger Daylighting Corp
75 Remittance Drive Suite 3185
Chicago, IL 60675-3185

EXHIBIT NO. 17 OF 284
INVOICE

INVOICE NUMBER: AR00247419

INVOICE DATE: 12/21/2018

Page 1 of 1

SOLD TO

NPL - LV
Attn:
5025 S CAMERON
LAS VEGAS, NV, 89118

JOB INFORMATION

W. Pioneer/Falcon Ridge Pkwy
Mesquite
Work Order #1 490380
Cust. Rep Erik
Cust. Rep # 702-239-2325
Job # J00577263

CUSTOMER ID	CUSTOMER P O	PAYMENT TERMS	
NPL005	490380	NET 30 DAYS FROM INVOICE DATE	
SALES REP ID	JOB DESCRIPTION	PROJECT NAME/AFE	DUE DATE
LAS VEGAS NV CORP	Mesquite	WR # 3707040	01/20/2019

DATE	TIME	UNIT	DESCRIPTION	RATE	UNIT	AMOUNT	TOTAL
12/10/2018	TKT00928430	1109	MOBILIZATION / DEMOBILIZATION	2.00	Hours	200.00	400.00
12/10/2018	TKT00928430	1109	HYDROVAC 2 MAN CREW - HOURLY - 01 STANDARD RATE	8.00	Hours	245.00	1,960.00
12/10/2018	TKT00928430	1109	HYDROVAC 2 MAN CREW - HOURLY - 02 OVERTIME RATE	2.50	Hours	285.00	712.50
12/10/2018	TKT00928430	1109	PER DIEM - 2 MAN CREW	1.00	Day	300.00	300.00
12/10/2018	TKT00928430	1109	FUEL RECOVERY FEE %	3,372.50	Percentage	5.75%	193.92
12/11/2018	TKT00928431	1109	MOBILIZATION / DEMOBILIZATION	1.50	Hours	200.00	300.00
12/11/2018	TKT00928431	1109	HYDROVAC 2 MAN CREW - HOURLY - 01 STANDARD RATE	8.00	Hours	245.00	1,960.00
12/11/2018	TKT00928431	1109	HYDROVAC 2 MAN CREW - HOURLY - 02 OVERTIME RATE	1.50	Hours	285.00	427.50
12/11/2018	TKT00928431	1109	FUEL RECOVERY FEE %	2,687.50	Percentage	5.75%	154.53

Vendor # 9942315
G/L 6720 6510
Job/Phase 11.77
Unit # _____

Recv'd. DEC 31 2018

Amount 6408.45
Approved _____
Date 1-9-19
P-Card ☐ Copy ☐

Subtotal 6,408.45
Sales Tax 0.00
TOTAL DUE \$6,408.45

MD REIMBURSABLE
W.R. # 3707040

Payment terms are Net 30 days. Any unpaid balances are subject to: a 10% late fee, maximum interest allowed by law, collection fees, and any and all court costs and legal fees.

POSTED

Printed: 12/21/2018

Commercial Hardware
3725 West Russell Road
Las Vegas, NV 89118

PHONE: (702) 736-0007

EXHIBIT NO. (TWC-5)
PAGE NO. 48 OF 281

NPL CONSTRUCTION CO.
5025 S CAMERON

LAS VEGAS NV 89118
(702) 222-9224

CUST#: 15390
TERMS: NET 30 DAYS
P.O.#: 390380

INV #: 798226
DATE : 12/28/18 TIME : 3:09
CLERK: MV TERM#552
SLSPR: JS JOHN SCHMIDT
TAX : 001 CLARK COUNTY-DEFAULT

PO # 390380

* INVOICE *

LN#	QTY	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
1	10	BG	QUI1101-60	CONCRETE MIX 60#QUIKRET 56/PALLE	10	3.99 /BG	39.90
<div style="display: flex; justify-content: space-between;"> <div> <p>REIMBURSABLE</p> <p>W.R. # _____</p> <p>MASTER REIMBURSABLE</p> <p>WO# <u>CB04362</u></p> <p>WR# <u>3707040</u></p> </div> <div> <p>Vendor # <u>0943200</u></p> <p>G/L <u>07100 6510</u></p> <p>Job/Phase <u>11.77</u></p> <p>Unit # _____</p> <p>Rec'd. DEC 31 2018</p> <p>Amount <u>43.19</u></p> <p>Approved <u>[Signature]</u></p> <p>Date <u>1.7.19</u></p> <p>P-Card <input type="checkbox"/> Copy <input type="checkbox"/></p> </div> </div>							

** AMOUNT CHARGED TO STORE ACCOUNT **

43.19 TAXABLE 39.90
NON-TAXABLE 0.00
SUBTOTAL 39.90

(ARTHUR ORTIZ)

TAX AMOUNT 3.29
TOTAL AMOUNT 43.19

POSTED

X
Received By



A Company, Inc.
A United Site Services Company

Customer Service: 1-800-456-1200



INVOICE

Customer ID: USS-525583
Invoice No: 114-7832545
Terms: Due Upon Receipt
P.O. No:
Our Order No. 0-1517388
Invoice Date: 12/26/18

Bill NPL
To: 5025 S CAMERON ST
LAS VEGAS, NV 89118

Ship FALCON
To: 5025 S CAMERON ST
LAS VEGAS, NV 89118

Item / Description	Quantity	Term	From / Thru	Unit Price	Total Price
TKP2 Trailer Kit Double Unit Numbers: TR392	1 Each	1	12/21/18 01/17/19	10.00	10.00
REG-TKP2 Weekly Service Unit Numbers: TR392	1 Each	1	12/21/18 01/17/19	215.00	215.00
HS Hand Sanitizer (INCLUDED) Unit Numbers: TR392	1 ach	1	12/21/18 01/17/19	0.00	0.00
DEL-TKP2 Delivery, Setup, Removal Unit Numbers: TR392	1 Each	Misc.	12/21/18 12/21/18	40.00	40.00
EEC Environment/Energy/Compliance					15.64

MD REIMBURSABLE
W.R. # 3707040

Vendor # 5500780
G/L 1521 6810
Job/Phase 11.77
Unit # _____

Rec'd. DEC 31 2018

Amount 281.47
Approved [Signature]
Date 1-9-19
P-Card ☐ Copy ☐

POSTED

Company, Inc.
United Site Services Company

SITE SERVICES

INVOICE

Customer Service: 1-800-456-1200

Customer ID: USS-525583
Invoice No: 114-7832545
Terms: Due Upon Receipt
P.O. No:
Our Order No: 0-1517388
Invoice Date: 12/26/18

Bill To: NPL
5025 S CAMERON ST
LAS VEGAS, NV 89118

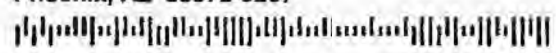
Ship To: FALCON
5025 S CAMERON ST
LAS VEGAS, NV 89118

Subtotal: 280.64
Tax: 0.83
Total: 281.47

Please detach this coupon and include with your payment in the enclosed envelope.
See Reverse for Terms & Conditions, which are part of this Agreement
wherein A Company, Inc. is referred to as "Company"

NPL					
Customer ID:	USS-525583	Subject to Tax	Exempt from Tax	Subtotal:	280.64
Invoice Number:	114-7832545	10.00	270.64	Tax:	0.83
Our Order No:	0-1517388			Total:	281.47

Please Remit to: United Site Services
PO Box 53267
Phoenix, AZ 85072-3267



Amount Paid:

☐ Check this box if you would like to pay by credit card, change your address or decline damage waiver, and you have completed the necessary form(s) on the reverse

000000000114-783254500000281478



5552 East Washington St.
Phoenix AZ 85034

RETURN SERVICE
REQUESTED

PLEASE REMIT TO:
P.O. BOX 52581
PHOENIX, AZ 85072-2581

EXHIBIT NO. (TWC-5)
SHEET 51 OF 281

www.sunstateequip.com

BRANCH LOCATION

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

For billing questions, please call 888-399-4826

Vendor # 0941013
NPL CONSTRUCTION/LAS VEGAS
5025 S. CAMERON
LAS VEGAS, NV 89118
Job/Phase 4.77
Unit #
REIMBURSABLE
W.R. # 3707040
Rec'd. JAN 04 2019
Amount 731.77
Approved
Date 1-8-19
P-Card

CUSTOMER #: 662456
PHONE #: 702-222-9224
CONTRACT TYPE: 4 WEEK BILL
INVOICE #: 7797712-001
PO #: 490380
JOB #: 3707040
JOB NAME: CORNER
ORDERED BY: ERIC/MP/CHRISTD/16:0
DATE/TIME OUT: 12/10/18 3:30 PM
INVOICE DATE: 12/31/18

CONTACT: ERIC 702-239-2325

TERRITORY: 150

PROCESSED BY: CYCLE BILL

DRIVERS LICENSE:

LICENSE PLATE:

RETURN LOC:

JOB ADDRESS: FALCON RIDGE PKWY & W PIONEER MESQUITE NV 89027

DEL. INSTRUCTIONS: CONTACT ERIC BEFORE ARRIVAL

ITEM QTY	EQUIPMENT DESCRIPTION	DAY	RATES WEEK	4 WEEKS	EXTENDED PRICE
1	LIGHT-4000 WATT DIESEL TOWER TOWABLE 123442 MLT3060K HR OUT: 5490.00 HR IN:	80.00	300.00	625.00	625.00
*** RENTAL RATES ARE FOR 10 HOURS USE PER DAY, 50 HOURS USE PER *** *** WEEK, AND 200 HOURS PER MONTH. PLEASE READ THE EXCESS USAGE *** *** CHARGE PARAGRAPH ON THE BACK OF THIS CONTRACT. IF YOU HAVE *** *** ANY QUESTIONS PLEASE CONTACT YOUR LOCAL RENTAL BRANCH OR *** *** CALL 888-456-4560 TO SPEAK WITH A RENTAL PROFESSIONAL. ***					
1	HITCH-RECEIVER W/ PINTLE BALL COMBO	5.60	15.20	40.00	40.00
SALES ITEMS:					
Qty	Item number	Unit	Price		
1	ENV	EA	11.000		11.00
ENVIRONMENTAL CHARGE DELIVERY BY: JOE					
A discount of 10.00 has been applied.				SUB TOTAL	676.00
				CUSTOMER PROTECTION PLAN	** N/A **
				TAX	55.77
BILLED FOR FOUR WEEKS 12/10/18 THRU 1/07/19 03:30 PM				TOTAL AMOUNT DUE	731.77

THIS IS Y•U• INV•ICE, •LEASE • Y •Y INV•ICE.

• ENT C•NTINUES UNTIL Y•U CALL 712-365-1234 T• HAVE E•U•MENT •ICRE•UP.

- TERMS: NET 30 UPON ISSUANCE OF INVOICE (INVOICE DATE). SERVICE CHARGES AT THE LESSER RATE OF 1.5% PER MONTH OR THE MAXIMUM RATE PERMITTED BY LAW ON PAST DUE ACCOUNTS.
 - CUSTOMER AGREES THAT CUSTOMER PROTECTION PLAN IS VOIDED IF EQUIPMENT IS NOT KEPT IN A LOCKED ENCLOSURE OR PROTECTED BY A SECURITY GUARD WHEN NOT IN USE.
 - A SERVICE/CLEANING CHARGE MAY RESULT DUE TO EQUIPMENT BEING RETURNED DAMAGED OR IN NEED OF EXCESSIVE CLEANING.
 - THE ENVIRONMENTAL FEE IS NOT REGULATED NOR COLLECTED BY OR FOR ANY GOVERNMENTAL AGENCY.
 - WARNING: UNLAWFUL FAILURE TO RETURN RENTED PROPERTY MAY BE A FELONY. FINES, CRIMINAL PROSECUTION, AND/OR IMPRISONMENT COULD RESULT.
- POSTED TO TERMS ON FRONT AND BACK OF THIS CONTRACT. I ALSO ACKNOWLEDGE RECEIVING INSTRUCTIONS AS TO THE SAFE AND PROPER USE OF THE EQUIPMENT.



5552 East Washington St.
Phoenix AZ 85034

RETURN SERVICE
REQUESTED

PLEASE REMIT TO:
P.O. BOX 52581
PHOENIX, AZ 85072-2581

EXHIBIT NO. (TWC-5)
SHEET 52 OF 281

REIMBURSABLE www.sunstateequip.com

W.R. # 3707040

BRANCH LOCATION

LAS VEGAS

702-565-1234

AFTER HR#:(702) 497-9299

For billing questions, please call 888-399-4826

Vendor #

G/L

NPL CONSTRUCTION

5025 S. CAMERON

LAS VEGAS, NV 89118

Unit #

Recv'd.

JAN 04 2019

Amount

Approved

Date

P-Card ☐

Copy ☐

CUSTOMER #:

662456

PHONE #:

702-222-9224

CONTRACT TYPE:

4 WEEK BILL

INVOICE #:

7797711-001

PO #:

490380

JOB #:

3707040

JOB NAME:

CORNER

ORDERED BY:

ERIC/MP/CHRISTO/16:0

DATE/TIME OUT:

12/10/18 3:30 PM

INVOICE DATE:

12/31/18

CONTACT: ERIC 702-239-2325

TERRITORY: 150

PROCESSED BY: CYCLE BILL

DRIVERS LICENSE:

LICENSE PLATE:

RETURN LOC:

JOB ADDRESS: FALCON RIDGE PKWY & W PIONEER MESQUITE NV 89027

DEL. INSTRUCTIONS: CONTACT ERIC BEFORE ARRIVAL

A-E-F-R-E-A-C-H

N-E-T

F

ITEM QTY	EQUIPMENT DESCRIPTION EQUIP#	DAY	RATES WEEK	4 WEEKS	EXTENDED PRICE
1	LIGHT-4000 WATT DIESEL TOWER TOWABLE 134099 NIGHT-LITE PRO HR OUT: 2235.30 HR IN: *** RENTAL RATES ARE FOR 10 HOURS USE PER DAY, 50 HOURS USE PER *** *** WEEK, AND 200 HOURS PER MONTH. PLEASE READ THE EXCESS USAGE *** *** CHARGE PARAGRAPH ON THE BACK OF THIS CONTRACT. IF YOU HAVE *** *** ANY QUESTIONS PLEASE CONTACT YOUR LOCAL RENTAL BRANCH OR *** *** CALL 888-456-4560 TO SPEAK WITH A RENTAL PROFESSIONAL. ***	80.00	300.00	625.00	625.00
1	HITCH-RECEIVER W/ PINTLE BALL COMBO	5.60	15.20	40.00	40.00
SALES ITEMS:					
Qty	Item number	Unit	Price		
1	ENV	EA	11.000		11.00
	ENVIRONMENTAL CHARGE				
	DELIVERY CHARGE				325.00
	DELIVERY BY: JOE				
A discount of 10.00 has been applied.					
					SUB TOTAL 1001.00
					CUSTOMER PROTECTION PLAN ** N/A **
					TAX 55.77
BILLED FOR FOUR WEEKS 12/10/18 THRU 1/07/19 03:30 PM					TOTAL AMOUNT DUE 1056.77

THIS IS YOUR INVOICE, PLEASE PAY BY INVOICE.

RENTAL INVOICES UNTIL YOU CALL 712-565-1234 TO HAVE EQUIPMENT PICKED UP.

- TERMS: NET 30 UPON ISSUANCE OF INVOICE (INVOICE DATE). SERVICE CHARGES AT THE LESSER RATE OF 1.5% PER MONTH OR THE MAXIMUM RATE PERMITTED BY LAW ON PAST DUE ACCOUNTS.
- CUSTOMER AGREES THAT CUSTOMER PROTECTION PLAN IS VOIDED IF EQUIPMENT IS NOT KEPT IN A LOCKED ENCLOSURE OR PROTECTED BY A SECURITY GUARD WHEN NOT IN USE.
- A SERVICE/CLEANING CHARGE MAY RESULT DUE TO EQUIPMENT BEING RETURNED DAMAGED OR IN NEED OF EXCESSIVE CLEANING.
- THE ENVIRONMENTAL FEE IS NOT REGULATED NOR COLLECTED BY OR FOR ANY GOVERNMENTAL AGENCY.
- WARNING: UNLAWFUL FAILURE TO RETURN RENTED PROPERTY MAY BE A FELONY. FINES, CRIMINAL PROSECUTION, AND/OR IMPRISONMENT COULD RESULT.
- AGREE TO TERMS ON FRONT AND BACK OF THIS CONTRACT. I ALSO ACKNOWLEDGE RECEIVING INSTRUCTIONS AS TO THE SAFE AND PROPER USE OF THE EQUIPMENT.

POSTED

**Precision Aggregate
Products, LLC**P.O. Box 2458
Mesquite, NV 89024**Invoice**

DATE	INVOICE #
12/26/2018	47945

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

SHIP TO
Falcon Ridge & West Pioneer

P.O. NO.	TERMS	PROJECT
49380	Net 30	

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
12/26/2018	Sand Slurry	23.91	yards	11.75	280.94T
12/26/2018	Delivery	23.91	Yards	10.00	239.10
12/26/2018	Fuel Surcharge	520.04	each	0.05	26.00
	Sales Tax			8.25%	23.18
<div>Vendor # <u>9955753</u></div> <div>G/L <u>5600 6510</u></div> <div>Job/Phase <u>11.77</u></div> <div>Unit # _____</div> <div>Rec'd. DEC 31 2018</div> <div>Amount <u>569.22</u></div> <div>Approved <u>[Signature]</u></div> <div>Date <u>1-9-19</u></div> <div>P-Card <input type="checkbox"/> Copy <input type="checkbox"/></div>					
				MD REIMBURSABLE W.R. # <u>3707040</u>	

				Total	\$569.22
				Payments/Credits	\$0.00
				Balance Due	\$569.22

POSTED

Precision Aggregate Products, LLC

P.O. Box 2458
Mesquite, NV 89024

Invoice

DATE	INVOICE #
12/26/2018	47946

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

SHIP TO
Falcon Ridge & West Pioneer

P.O. NO.	TERMS	PROJECT
49380	Net 30	

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
12/26/2018	Class II CLSM 100-300 PSI	52	Yards	73.00	3,796.00T
12/26/2018	Accelerator 2%	52	Yards	10.00	520.00T
12/26/2018	Fuel Surcharge	4,316	Each	0.05	215.80
	Sales Tax			8.25%	356.07
<div> <div> Vendor # <u>9955753</u> G/L <u>5800 6510</u> Job/Phase <u>11.11</u> Unit # _____ Recv'd. DEC 31 2018 Amount <u>4887.87</u> Approved _____ Date <u>1-9-19</u> P-Card <input type="checkbox"/> Copy <input type="checkbox"/> </div> <div> M.D REIMBURSABLE W.R. # <u>3107040</u> </div> </div>					

				Total	\$4,887.87
				Payments/Credits	\$0.00
				Balance Due	\$4,887.87

POSTED

**Precision Aggregate
Products, LLC**P.O. Box 2458
Mesquite, NV 89024**Invoice**

DATE	INVOICE #
12/26/2018	47947

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

SHIP TO
Falcon Ridge & West Pioneer

P.O. NO.	TERMS	PROJECT
49380	Net 30	

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
12/26/2018	6 Sack 4000 PSI w/Fly Ash	2	Yards	131.00	262.00T
12/26/2018	Short Load	1	Each	85.00	85.00
12/26/2018	Fuel Surcharge	347	Each	0.05	17.35
	Sales Tax			8.25%	21.62
<div>Vendor # <u>9955753</u></div> <div>G/L <u>5800</u></div> <div>Job/Phase <u>11.77</u></div> <div>Unit # _____</div> <div>Recv'd. DEC 31 2018</div> <div>Amount <u>385.97</u></div> <div>Approved <u>[Signature]</u></div> <div>Date <u>1-9-19</u></div> <div>P-Card <input type="checkbox"/> Copy <input type="checkbox"/></div>					
				MD REIMBURSABLE	
				W.R. # <u>3701040</u>	
Total					\$385.97
Payments/Credits					\$0.00
Balance Due					\$385.97

POSTED

**Precision Aggregate
Products, LLC**P.O. Box 2458
Mesquite, NV 89024**Invoice**

DATE	INVOICE #
12/26/2018	47948

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

SHIP TO
Falcon Ridge & West Pioneer

P.O. NO.	TERMS	PROJECT
49380	Net 30	

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
12/26/2018	6 Sack 4000 PSI w/Fly Ash	5	Yards	131.00	655.00T
12/26/2018	Fuel Surcharge	655	Each	0.05	32.75
	Sales Tax			8.25%	54.04
<div>MO REIMBURSABLE W.R. # 3707040</div> <div>Vendor # <u>0955753</u> G/L <u>5500 6510</u> Job/Phase <u>11.77</u> Unit # _____ Recv'd. DEC 31 2018 Amount <u>741.79</u> Approved <u>[Signature]</u> Date <u>1-9-19</u> P-Card <input type="checkbox"/> Copy <input type="checkbox"/></div>					
Total					\$741.79

Payments/Credits \$0.00**Balance Due** \$741.79**POSTED**

**Precision Aggregate
Products, LLC**P.O. Box 2458
Mesquite, NV 89024**Invoice**

DATE	INVOICE #
12/21/2018	47933

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

SHIP TO
Falcon Ridge & West Pioneer

P.O. NO.	TERMS	PROJECT
49380	Net 30	

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
12/21/2018	Sand Slurry	175.1	Yards	11.75	2,057.43T
12/21/2018	Delivery	175.1	Yards	10.00	1,751.00
12/21/2018	Fuel Surcharge	3,808.43	Each	0.05	190.42
	Sales Tax			8.25%	169.74
<div>Vendor # <u>9955753</u> G/L <u>5800650</u> Job/Phase <u>11.77</u> Unit# _____ Recv'd. DEC 31 2018 Amount <u>4168.59</u> Approved _____ Date <u>12-19</u> P-Card <input type="checkbox"/> Copy <input type="checkbox"/></div> <div>REIMBURSABLE W.R. # <u>3207040</u></div>					
Total					\$4,168.59
Payments/Credits					\$0.00
Balance Due					\$4,168.59

POSTED

**Precision Aggregate
Products, LLC**P.O. Box 2458
Mesquite, NV 89024**Invoice**

DATE	INVOICE #
12/21/2018	47935

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

SHIP TO
Falcon Ridge & West Pioneer

P.O. NO.	TERMS	PROJECT
49380	Net 30	

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
12/21/2018	Class II CLSM 100-300 PSI	131	Yards	73.00	9,563.00T
12/21/2018	Accelerator 2%	131	Yards	10.00	1,310.00T
12/21/2018	Fuel Surcharge	10,873	Each	0.05	543.65
	Sales Tax			8.25%	897.02
<div>Vendor # <u>0035753</u></div> <div>G/L <u>5800-6510</u></div> <div>Job/Phase <u>1.711</u></div> <div>Unit # _____</div> <div>Rec'd. DEC 31 2018</div> <div>Amount <u>12,313.107</u></div> <div>Approved <u>[Signature]</u></div> <div>Date <u>12/19</u></div> <div>P-Card <input type="checkbox"/> Copy <input type="checkbox"/></div>					

MD REIMBURSABLE
W.R. # 3707040

Total				\$12,313.67
Payments/Credits				\$0.00
Balance Due				\$12,313.67

POSTED

**Precision Aggregate
Products, LLC**P.O. Box 2458
Mesquite, NV 89024**Invoice**

DATE	INVOICE #
12/17/2018	47866

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

SHIP TO
Falcon Ridge & West Pioneer

P.O. NO.	TERMS	PROJECT
49380	Net 30	

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
12/17/2018	6 Sack 4000 PSI w/Fly Ash	2	Yards	131.00	262.00T
12/17/2018	Short Load	1	Each	85.00	85.00
12/17/2018	Fuel Surcharge	347	Each	0.05	17.35
	Sales Tax			8.25%	21.62
<div>Vendor # <u>9955753</u> G/L <u>5800 6510</u> Job/Phase <u>11.11</u> Unit # _____ Rec'd. DEC 26 2018 Amount <u>385.97</u> Approved <u>[Signature]</u> Date <u>1-9-19</u> P-Card <input type="checkbox"/> Copy <input type="checkbox"/></div>					
				Total	
				\$385.97	
				Payments/Credits	
				\$0.00	
				Balance Due	
				\$385.97	

MD REIMBURSABLE
W.R. # 3707040**POSTED**

**Precision Aggregate
Products, LLC**P.O. Box 2458
Mesquite, NV 89024**Invoice**

DATE	INVOICE #
12/17/2018	47867

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

SHIP TO
Falcon Ridge & West Pioneer

P.O. NO.	TERMS	PROJECT
49380	Net 30	

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
12/17/2018	Class II CLSM 100-300 PSI	15	Yards	73.00	1,095.00T
12/17/2018	Accelerator 2%	15	Yards	10.00	150.00T
12/17/2018	Fuel Surcharge	1,245	Each	0.05	62.25
	Sales Tax			8.25%	102.71
<div>MO REIMBURSABLE W.R. # <u>3107040</u></div> <div>Vendor # <u>0055753</u> G/L <u>58006510</u> Job/Phase <u>11.77</u> Unit # _____ Recv'd. DEC 26 2018 Amount <u>1409.96</u> Approved _____ Date <u>1-9-19</u> P-Card <input type="checkbox"/> Copy <input type="checkbox"/></div>					
Total					\$1,409.96
Payments/Credits					\$0.00
Balance Due					\$1,409.96

POSTED

**Precision Aggregate
Products, LLC**P.O. Box 2458
Mesquite, NV 89024**Invoice**

DATE	INVOICE #
12/19/2018	47898

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

SHIP TO
Falcon Ridge & West Pioneer

P.O. NO.	TERMS	PROJECT
49380	Net 30	

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
12/19/2018	Sand Slurry	95.51	Yards	11.75	1,122.24
12/19/2018	Delivery	95.51	Yards	10.00	955.10
12/19/2018	Fuel Surcharge	2,077.34	Each	0.05	103.87
	Sales Tax			8.25%	92.58
<div>Vendor # <u>9955753</u></div> <div>G/L <u>5600 GSIO</u></div> <div>Job/Phase <u>11-77</u></div> <div>Unit # _____</div> <div>Rec'd. DEC 26 2018</div> <div>Amount <u>2273.79</u></div> <div>Approved <u>[Signature]</u></div> <div>Date <u>1-9-19</u></div> <div>P-Card <input type="checkbox"/> Copy <input type="checkbox"/></div>					
				NO REIMBURSABLE W.R. # <u>3107042</u>	
				Total	\$2,273.79

Payments/Credits \$0.00

Balance Due \$2,273.79**POSTED**

**Precision Aggregate
Products, LLC**P.O. Box 2458
Mesquite, NV 89024**Invoice**

DATE	INVOICE #
12/19/2018	47899

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

SHIP TO
Falcon Ridge & West Pioneer

P.O. NO.	TERMS	PROJECT
49380	Net 30	

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
12/19/2018	Class II CLSM 100-300 PSI	77	Yards	73.00	5,621.00T
12/19/2018	Accelerator 2%	77	Yards	10.00	770.00T
12/19/2018	Fuel Surcharge	6,391	Each	0.05	319.55
	Sales Tax			8.25%	527.26
<div>Vendor # <u>0955753</u></div> <div>G/L <u>560 6510</u></div> <div>Job/Phase <u>11-77</u></div> <div>Unit # _____</div> <div>R cv'd. DEC 26 2018</div> <div>Amount <u>7237.81</u></div> <div>Approved <u>[Signature]</u></div> <div>Date <u>1-7-19</u></div> <div>P-Card <input type="checkbox"/> Copy <input type="checkbox"/></div> <div>MD REIMBURSABLE</div> <div>W.R. # <u>3707040</u></div>					
Total					\$7,237.81
Payments/Credits					\$0.00
Balance Due					\$7,237.81

POSTED



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

Invoice**91527443**

Date: 01/13/2019

To: SOUTHWEST GAS CORPORATION

6355 SHATZ STREET

N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE / P.O. 657748

Contract No: CONTRACT #12741

Description: SWG MASTER BLANKET

CONTRACT #12741

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WO#	DPR#	Work Code	Description					
3707040	CD64884	16.334	FRONT END LOADER - 3 CU-YD		8.0	HR	98.34	590.04
3707040	CD64884	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3707040	CD64884	7.307	THREE MAN CREW OT W/ BACKHOE		2.0	HR	223.50	447.00
3707040	CD64884	7.327	LABORER I		8.0	HR	32.00	256.00
3707040	CD64884	7.328	LABORER I OT		2.0	HR	46.67	93.34
3707040	CD64884	7.331	OPERATOR		8.0	HR	45.03	360.24
3707040	CD64884	7.332	OPERATOR OT		2.0	HR	57.44	114.88
3707040	CD64884	7.337	TRUCK DRIVER		8.0	HR	45.03	360.24
3707040	CD64884	7.338	TRUCK DRIVER OT		2.0	HR	57.44	114.88
3707040	NP4146	4.013	4" STICK PE CT NON-NATIVE NOT UNDER PAV	15	15	LF	17.39	260.85
3707040	NP4146	4.023	6" STICK PE CT NON-NATIVE NOT UNDER PAV	576	576	LF	19.78	11393.28
Total by 3707040				591	15,435.15			

Main WR#	Work Code	Method of Installation	Footage	\$ Total
3707040	4.013	4" STICK PE CT NON-NATIVE NOT UNDER PAV	15	260.85
3707040	4.023	6" STICK PE CT NON-NATIVE NOT UNDER PAV	576	11,393.28

		Total	15,435.15
		Taxes	0.00
Invoice Total			\$ 15,435.15

Construction Department

JAN 21 2019

PO #

Christie Parrish

APPROVED BY

APPROVED BY



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

EXHIBIT NO. ____ (TWC-5)
SHEET 64 OF 281

Invoice

91530447

Date: 01/20/2019

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

Attn: ACCOUNTS PAYABLE / P.O. 657748

Contract No: CONTRACT #12741
Description : SWG MASTER BLANKET
CONTRACT #12741
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3707040	200037		REIM 4% HANDLING	1	EA	47,017.14	47017.14
Total by 3707040						47,017.14	

						Total	47,017.14
						Taxes	0.00
Invoice Total							\$ 47,017.14

APPROVED BY

Kathy Sartore

APPROVED BY _____

PO#657748					
Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
BADGER DAYLIGHTING	3707040	\$2,189.03		\$2,189.03	
BOULDER SAND & GRAVEL	3707040	\$50.64	\$4.18	\$54.82	
LEGACY CONSTRUCTION	3707040	\$23,661.25		\$23,661.25	
PRECISION AGGREGATE	3707040	\$538.21		\$538.21	
PRECISION AGGREGATE	3707040	\$2,081.44		\$2,081.44	
PRECISION AGGREGATE	3707040	\$842.00		\$842.00	
PRECISION AGGREGATE	3707040	\$2,819.93		\$2,819.93	
PRECISION AGGREGATE	3707040	\$1,137.50		\$1,137.50	
PRECISION AGGREGATE	3707040	\$3,759.90		\$3,759.90	
PRECISION AGGREGATE	3707040	\$1,894.55		\$1,894.55	
PRECISION AGGREGATE	3707040	\$3,477.91		\$3,477.91	
PRECISION AGGREGATE	3707040	\$741.79		\$741.79	
PRECISION AGGREGATE	3707040	\$1,137.50		\$1,137.50	
PRECISION AGGREGATE	3707040	\$873.12		\$873.12	\$ 45,208.95
		\$45,204.77	\$4.18	\$45,208.95	
		Sub-Total	\$45,204.77		
		4% Handling	\$1,808.19		
		Sales Tax	\$4.18		
		Total	\$47,017.14		

200037

ICE

REMIT TO: Badger Daylighting Corp
75 Remittance Drive Suite 3185
Chicago, IL 60675-3185

INVOICE NUMBER: AR00248551

INVOICE DATE: 12/28/2018

Page 1 of 1

DAYLIGHTING™
Phone: (877) 322-3437
Fax: (877) 741-3134

NPL - LV
Attn:
5025 S CAMERON
LAS VEGAS, NV, 89118

W. Pioneer/Falcon Ridge Pkwy
Mesquite
Work Order #1 490380
Cust. Rep Erik
Cust. Rep # 702-239-2325
Job # J00577263

NPL005

490380

NET 30 DAYS FROM INVOICE DATE

LAS VEGAS NV CORP

Mesquite

WR # 3707040

01/27/2019

DATE	ITEM #	QTY	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT	TOTAL
12/17/2018	TKT00825782	898	MOBILIZATION / DEMOBILIZATION	Hours	200.00	600.00	
12/17/2018	TKT00925782	898	HYDROVAC 2 MAN CREW - HOURLY - 01 STANDARD RATE	Hours	245.00	1,470.00	
12/17/2018	TKT00925782	898	FUEL RECOVERY FEE %	Percentage	5.75%	119.03	

Subtotal 2,189.03
Sales Tax 0.00
TOTAL DUE \$2,189.03

MD
MASTER REIMBURSABLE
3707040

Vendor # 9942315
G/L 10720 6510
Job/Phase 11-77
Unit # _____

Rec'd. JAN 08 2019

Amount 2,189.03
Approved [Signature]
Date 1-16-19
P-Card ☐ Copy ☐ 2

Payment terms are Net 30 days. Any unpaid balances are subject to: a 10% late fee, maximum interest allowed by law, collection fees, and any and all court costs and legal fees.

POSTED

Boulder Sand & Gravel, Inc.

4090 W Hacienda Ave
Suite 100
Las Vegas, NV 89118
USA

Voice: 702-294-1156
Fax: 702-367-4727

INVOICE

Invoice Number: H18496
Invoice Date: Dec 31, 2018
Page: 1

Bill To:
NPL Construction Co. 5025 Cameron Street Las Vegas, NV 89118

Customer PO	Payment Terms	Due Date
590390 YARD	Net 30 Days	1/30/19

Quantity	Item	U/M	Description	Unit Price	Amount
7.79	6PROC NATIVE TYPE II	Tons	DELIVERY DATE: 12/26/2018 Processed Native Type II #79107	6.50	50.64
<div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> <p style="text-align: center;">MASTER REIMBURSABLE</p> <p style="text-align: center;"><u>3707040</u></p> </div> <div style="width: 55%;"> <p>Vendor # <u>0940275</u></p> <p>G/L <u>5805 6510</u></p> <p>Job/Phase <u>11-77</u></p> <p>Unit # _____</p> <p>Rec'd. <u>JAN 07 2019</u></p> <p>Amount <u>54.82</u></p> <p>Approved <u>[Signature]</u></p> <p>Date <u>1-16-19</u></p> <p>P-Card <input type="checkbox"/> Copy <input type="checkbox"/> 2018</p> </div> </div>					

Check/Credit Memo No:

Subtotal	50.64
Sales Tax	4.18
Total Invoice Amount	54.82
Payment/Credit Applied	
TOTAL	54.82

POSTED

Legacy Construction & Development Inc.

PO Box 2637 Mesquite, NV 89024
 (702) 346-8955 Fax (702) 346-6690
 office@legacymesquite.com www.legacymesquite.com
 NV License #0043329 & #0043292

**PROGRESS INVOICE**

Bill To
NPL Construction Co.
5025 Cameron
Las Vegas, NV 89118

P.O. No.	Date	Invoice #
National Pipeline	1/2/2019	8165

PROJECT
Mesquite NV Gas Line

Description	QTY	UNIT	RATE	AMT	PRIOR AMT	Total %	Total
Vactor Truck, Operator and Labor on 12-14-18	1	LS	2,019.50	2,019.50		100.00%	2,019.50
Vactor Truck, Operator and Labor on 12-15-18	1	LS	2,308.00	2,308.00		100.00%	2,308.00
Vactor Truck, Operator and Labor on 12-17-18	1	LS	3,173.50	3,173.50		100.00%	3,173.50
Vactor Truck, Operator and Labor on 12-18-18	1	LS	3,606.25	3,606.25		100.00%	3,606.25
Vactor Truck, Operator and Labor on 12-19-18	1	LS	3,402.00	3,402.00		100.00%	3,402.00
Vactor Truck, Operator and Labor on 12-20-18	1	LS	1,402.50	1,402.50		100.00%	1,402.50
Vactor Truck, Operator and Labor on 12-26-18	1	LS	577.00	577.00		100.00%	577.00
Vactor Truck, Operator and Labor on 12-27-18	1	LS	2,885.00	2,885.00		100.00%	2,885.00
Vactor Truck, Operator and Labor on 12-28-18	1	LS	1,979.50	1,979.50		100.00%	1,979.50
Vactor Truck, Operator and Labor on 12-29-18	1	LS	2,308.00	2,308.00		100.00%	2,308.00
<div style="display: flex; justify-content: space-between;"> <div> <p>MD</p> <p>MASTER REIMBURSABLE</p> <p><u>3707040</u></p> </div> <div> <p>Vendor # <u>9955798</u></p> <p>G/L <u>10716 1510</u></p> <p>Job Phase <u>11-77</u></p> <p>Unit # _____</p> <p>Rec'd. <u>JAN 07 2019</u></p> <p>Amount <u>73,001.25</u></p> <p>Approved <u>[Signature]</u></p> <p>Date <u>1-16-19</u></p> <p>P-Card <input type="checkbox"/> Copy <input type="checkbox"/> 2018</p> </div> </div>							
Payments Received			\$0.00	Balance Due			\$23,661.25

POSTED

**Precision Aggregate
Products, LLC**P.O. Box 2458
Mesquite, NV 89024**Invoice**

DATE	INVOICE #
1/2/2019	47999

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

SHIP TO
Pioneer Rd

P.O. NO.	TERMS	PROJECT
	Net 30	

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
1/2/2019	Road Base - Ticket #075875	18.98	Tons	6.25	118.63T
1/2/2019	Road Base - Ticket #075876	19.2	Tons	6.25	120.00T
1/2/2019	Road Base - Ticket #075877	19.97	Tons	6.25	124.81T
1/2/2019	Road Base - Ticket #075878	21.4	Tons	6.25	133.75T
	Sales Tax			8.25%	41.02
<div>Vendor # <u>9955733</u></div> <div>G/L <u>58406510</u></div> <div>Job/Phase <u>11-77</u></div> <div>Unit # _____</div> <div>Recv'd. JAN 07 2019</div> <div>Amount <u>538.21</u></div> <div>Approved <u>[Signature]</u></div> <div>Date <u>1-16-19</u></div> <div>P-Card <input type="checkbox"/> Copy <input type="checkbox"/> 2019</div>					

MO
MASTER REIMBURSABLE
3707040

Total \$538.21

Payments/Credits \$0.00

Balance Due \$538.21

POSTED

**Precision Aggregate
Products, LLC**P.O. Box 2458
Mesquite, NV 89024**Invoice**

DATE	INVOICE #
12/27/2018	47959

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

SHIP TO
Pioneer Rd

P.O. NO.	TERMS	PROJECT
	Net 30	

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
12/27/2018	Road Base - Ticket #075776	16.13	Tons	6.25	100.81T
12/27/2018	Road Base - Ticket #075779	18.8	Tons	6.25	117.50T
12/27/2018	Road Base - Ticket #075783	21.24	Tons	6.25	132.75T
12/27/2018	Road Base - Ticket #075785	21.55	Tons	6.25	134.69T
12/27/2018	Road Base - Ticket #075788	22.11	Tons	6.25	138.19T
12/27/2018	Road Base - Ticket #075790	21.69	Tons	6.25	135.56T
12/27/2018	Road Base - Ticket #075793	20.95	Tons	6.25	130.94T
12/27/2018	Road Base - Ticket #075796	21.64	Tons	6.25	135.25T
12/27/2018	Road Base - Ticket #075799	20.92	Tons	6.25	130.75T
12/27/2018	Road Base - Ticket #075805	21.63	Tons	6.25	135.19T
12/27/2018	Road Base - Ticket #075807	19	Tons	6.25	118.75T
12/27/2018	Reject Sand - Ticket #075811	17.85	Tons	4.25	75.86T
12/27/2018	Road Base - Ticket #075814	20.86	Tons	6.25	130.38T
12/27/2018	Road Base - Ticket #075824	20.39	Tons	6.25	127.44T
12/27/2018	Road Base - Ticket #075826	28.6	Tons	6.25	178.75T
	Sales Tax			8.25%	158.63

Vendor # 9955753
G/L 5840 6510
Job/Phase 11.77
Unit # _____

Recv'd. JAN 07 2019

Amount 2081.44

Approved _____

Date 11-19P-Card ☐Copy ☐ 2018

MASTER REIMBURSABLE

37070.40

MD

Total \$2,081.44

Payments/Credits \$0.00

Balance Due \$2,081.44

POSTED

**Precision Aggregate
Products, LLC**P.O. Box 2458
Mesquite, NV 89024**Invoice**

DATE	INVOICE #
12/27/2018	47960

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

SHIP TO
Pioneer Rd

P.O. NO.	TERMS	PROJECT
	Net 30	

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
12/27/2018	Road Base - Ticket #075744	21.43	Tons	6.25	133.94T
12/27/2018	Road Base - Ticket #075798	16.13	Tons	6.25	100.81T
12/27/2018	Road Base - Ticket #075804	15.25	Tons	6.25	95.31T
12/27/2018	Road Base - Ticket #075806	15.67	Tons	6.25	97.94T
12/27/2018	Reject Sand - Ticket #075809	13.83	Tons	4.25	58.78T
12/27/2018	Reject Sand - Ticket #075812	15.13	Tons	4.25	64.30T
12/27/2018	Road Base - Ticket #075816	18.35	Tons	6.25	114.69T
12/27/2018	Road Base - Ticket #075825	17.93	Tons	6.25	112.06T
	Sales Tax			8.25%	64.17

Vendor # 9955735
G/L 5840 1510
Job/Phase 11-77
Unit # _____

Recv'd. JAN 07 2019

Amount 847.00Approved [Signature]Date 1-16-19P-Card ☐ Copy ☐ 2018

MASTER REIMBURSABLE

37070 40

Total \$842.00

Payments/Credits \$0.00

Balance Due \$842.00

POSTED

Precision Aggregate Products, LLC

P.O. Box 2458
Mesquite, NV 89024

Invoice

DATE	INVOICE #
12/31/2018	47990

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

SHIP TO
Falcon Ridge & West Pioneer

P.O. NO.	TERMS	PROJECT
49380	Net 30	

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
12/31/2018	Class II CLSM 100-300 PSI	30	Yards	73.00	2,190.00T
12/31/2018	Accelerator 2%	30	Yards	10.00	300.00T
12/31/2018	Fuel Surcharge	2,490	Each	0.05	124.50
	Sales Tax			8.25%	205.43
<div style="display: flex; justify-content: space-between;"> <div> <p>Vendor # <u>9955735</u></p> <p>G/L <u>5800 6510</u></p> <p>Job/Phase <u>11-77</u></p> <p>Unit # _____</p> <p>Rec'd. <u>JAN 07 2019</u></p> <p>Amount <u>2819.93</u></p> <p>Approved <u>[Signature]</u></p> <p>Date <u>1-16-19</u></p> <p>P-Card <input type="checkbox"/> Copy <input type="checkbox"/> 2019</p> </div> <div> <p>MASTER REIMBURSABLE</p> <p><u>3707040</u></p> </div> </div>					
				Total	\$2,819.93
				Payments/Credits	\$0.00
				Balance Due	\$2,819.93

POSTED

**Precision Aggregate
Products, LLC**P.O. Box 2458
Mesquite, NV 89024**Invoice**

DATE	INVOICE #
12/31/2018	47989

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

SHIP TO
Falcon Ridge & West Pioneer

P.O. NO.	TERMS	PROJECT
49380	Net 30	

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
12/31/2018	Sand Slurry	47.78	Yards	11.75	561.42T
12/31/2018	Delivery	47.78	Yards	10.00	477.80
12/31/2018	Fuel Surcharge	1,039.22	Each	0.05	51.96
	Sales Tax			8.25%	46.32
<div>Vendor # <u>0035735</u></div> <div>G/L <u>5802 6510</u></div> <div>Job/Phase <u>1177</u></div> <div>Unit # _____</div> <div>Recv'd. JAN 07 2019</div> <div>Amount <u>1137.50</u></div> <div>Approved <u>[Signature]</u></div> <div>Date <u>1.16.19</u></div> <div>P-Card <input type="checkbox"/> Copy <input type="checkbox"/> 2019</div>					
				MD	
				MASTER REIMBURSABLE	
				<u>3707040</u>	
Total					\$1,137.50

Payments/Credits \$0.00

Balance Due \$1,137.50**POSTED**

**Precision Aggregate
Products, LLC**P.O. Box 2458
Mesquite, NV 89024**Invoice**

DATE	INVOICE #
12/29/2018	47984

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

SHIP TO
Falcon Ridge & West Pioneer

P.O. NO.	TERMS	PROJECT
49380	Net 30	

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
12/29/2018	Class II CLSM 100-300 PSI	40	Yards	73.00	2,920.00T
12/29/2018	Accelerator 2%	40	Yards	10.00	400.00T
12/29/2018	Fuel Surcharge	3,320	Each	0.05	166.00
	Sales Tax			8.25%	273.90
<div>Vendor # <u>9055735</u></div> <div>G/L <u>5801 6510</u></div> <div>Job/Phase <u>11-77</u></div> <div>Unit # _____</div> <div>Recv'd. <u>JAN 07 2019</u></div> <div>Amount <u>3759.90</u></div> <div>Approved <u>[Signature]</u></div> <div>Date <u>1-16-19</u></div> <div>P-Card <input type="checkbox"/> Copy <input type="checkbox"/> 2018</div>					
				MD	
				MASTER REIMBURSABLE	
				<u>3707040</u>	

				Total	\$3,759.90
				Payments/Credits	\$0.00
				Balance Due	\$3,759.90

POSTED

**Precision Aggregate
Products, LLC**P.O. Box 2458
Mesquite, NV 89024**Invoice**

DATE	INVOICE #
12/29/2018	47983

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

SHIP TO
Falcon Ridge & West Pioneer

P.O. NO.	TERMS	PROJECT
49380	Net 30	

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
12/29/2018	Sand Slurry	79.58	Yards	11.75	935.07T
12/29/2018	Delivery	79.58	Yards	10.00	795.80
12/29/2018	Fuel Surcharge	1,730.87	Each	0.05	86.54
	Sales Tax			8.25%	77.14
<div>Vendor # <u>0055753</u></div> <div>G/L <u>5800 6510</u></div> <div>Job/Phase <u>11-22</u></div> <div>Unit # _____</div> <div>Recv'd. JAN 07 2019</div> <div>Amount <u>1894.53</u></div> <div>Approved <u>[Signature]</u></div> <div>Date <u>1-16-19</u></div> <div>F-Card <input type="checkbox"/> Copy <input type="checkbox"/> 2018</div>					

MD
MASTER REIMBURSABLE
3707040

Total \$1,894.55

Payments/Credits \$0.00

Balance Due \$1,894.55

POSTED

**Precision Aggregate
Products, LLC**P.O. Box 2458
Mesquite, NV 89024**Invoice**

DATE	INVOICE #
12/28/2018	47978

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

SHIP TO
Falcon Ridge & West Pioneer

P.O. NO.	TERMS	PROJECT
49380	Net 30	

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
12/28/2018	Class II CLSM 100-300 PSI	37	Yards	73.00	2,701.00T
12/28/2018	Accelerator 2%	37	Yards	10.00	370.00T
12/28/2018	Fuel Surcharge	3,071	Each	0.05	153.55
	Sales Tax			8.25%	253.36
<div>Vendor # <u>0955735</u></div> <div>G/L <u>5800 6510</u></div> <div>Job/Phase <u>11.77</u></div> <div>Unit # _____</div> <div>Recv'd. <u>JAN 07 2019</u></div> <div>Amount <u>3477.91</u></div> <div>Approved <u>[Signature]</u></div> <div>Date <u>1.16.19</u></div> <div>P-Card <input type="checkbox"/> Copy <input type="checkbox"/> 2018</div>					
				<div>MO</div> <div>MASTER REIMBURSABLE</div> <div><u>3707040</u></div>	
				Total	\$3,477.91
				Payments/Credits	\$0.00
				Balance Due	\$3,477.91

POSTED

**Precision Aggregate
Products, LLC**P.O. Box 2458
Mesquite, NV 89024**Invoice**

DATE	INVOICE #
12/28/2018	47981

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

SHIP TO
Falcon Ridge & West Pioneer

P.O. NO.	TERMS	PROJECT
49380	Net 30	

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
12/28/2018	6 Sack 4000 PSI w/Fly Ash	5	Yards	131.00	655.00T
12/28/2018	Fuel Surcharge	655	Each	0.05	32.75
	Sales Tax			8.25%	54.04
<div>Vendor # <u>0955735</u></div> <div>G/L <u>5500 6510</u></div> <div>Job/Phase <u>11.77</u></div> <div>Unit # _____</div> <div>Rec'd. <u>JAN 07 2019</u></div> <div>Amount <u>741.79</u></div> <div>Approved <u>[Signature]</u></div> <div>Date <u>1-16-19</u></div> <div>P-Card <input type="checkbox"/> Copy <input type="checkbox"/> 2018</div>					

MO
MASTER REIMBURSABLE
3707040

Total	\$741.79
Payments/Credits	\$0.00
Balance Due	\$741.79

**Precision Aggregate
Products, LLC**P.O. Box 2458
Mesquite, NV 89024**Invoice**

DATE	INVOICE #
12/28/2018	47979

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

SHIP TO
Falcon Ridge & West Pioneer

P.O. NO.	TERMS	PROJECT
49380	Net 30	

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
12/28/2018	Sand Slurry	47.78	Tons	11.75	561.42T
12/28/2019	Delivery	47.78	Tons	10.00	477.80
12/28/2019	Fuel Surcharge	1,039.22	Each	0.05	51.96
	Sales Tax			8.25%	46.32
Vendor # <u>9955735</u>			MD MASTER REIMBURSABLE <u>3707040</u>		
G/L <u>5800 6510</u>					
Job/Phase <u>11-77</u>					
Unit # _____					
Rec'd. JAN 07 2019					
Amount <u>1137.50</u>					
Approved <u>[Signature]</u>					
Date <u>1-16-19</u>					
P-Card <input type="checkbox"/> Copy <input type="checkbox"/> 2018					
Total				\$1,137.50	

**Precision Aggregate
Products, LLC**P.O. Box 2458
Mesquite, NV 89024**Invoice**

DATE	INVOICE #
1/3/2019	48012

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

SHIP TO
Pioneer Rd

P.O. NO.	TERMS	PROJECT
	Net 30	

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
1/3/2019	Road Base - Ticket #075905	20.43	Tons	6.25	127.69T
1/3/2019	Road Base - Ticket #075906	21	Tons	6.25	131.25T
1/3/2019	Reject Sand - Ticket #075908	19.44	Tons	4.25	82.62T
1/3/2019	Reject Sand - Ticket #075909	19.82	Tons	4.25	84.24T
1/3/2019	Reject Sand - Ticket #075910	20	Tons	4.25	85.00T
1/3/2019	Road Base - Ticket #075911	21.67	Tons	6.25	135.44T
1/3/2019	Road Base - Ticket #075912	21.65	Tons	6.25	135.31T
1/3/2019	Road Base - Ticket #075913	20.91	Tons	6.25	130.69T
1/3/2019	Road Base - Ticket #075915	20.32	Tons	6.25	127.00T
	Sales Tax			8.25%	85.74

? 251 80 - 490 388 EG

Vendor # 9955753
G/L 5840 / 6510
Job/Phase _____
Unit # _____

Recv'd. JAN 07 2019

Amount 124.98

Approved [Signature]

Date 1-16-19

P-Card ☐ Copy ☐ 2019

m10

MASTER REIMBURSABLE EG

370 70 40
11.77 8 873.12

Total	\$1,124.98
Payments/Credits	\$0.00
Balance Due	\$1,124.98

POSTED



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

EXHIBIT NO. ____ (TWC-5)
SHEET 80 OF 281

Invoice

91534588

Date: 01/27/2019

To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115
Attn: ACCOUNTS PAYABLE / P.O. 657748

Contract No: CONTRACT #12741
Description : SWG MASTER BLANKET
CONTRACT #12741
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3707040	200093		REIM 4% HANDLING	1	EA	12,622.76	12622.76
Total by 3707040						12,622.76	

						Total	12,622.76
						Taxes	0.00
Invoice Total							\$ 12,622.76

APPROVED BY

Kathy Sartore

APPROVED BY

	PO 657748				
Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
ANDERSON HERITAGE ELECTRIC	3707040	\$650.00		\$650.00	
BADGER DAYLIGHTING	3707040	\$2,251.11		\$2,251.11	
TRENCH PLATE RENTAL	3707040	\$611.31		\$611.31	
TRENCH PLATE RENTAL	3707040	\$659.80		\$659.80	
TRENCH PLATE RENTAL	3707040	\$2,093.75		\$2,093.75	
TRENCH PLATE RENTAL	3707040	\$2,388.80		\$2,388.80	
TRENCH PLATE RENTAL	3707040	\$3,482.50		\$3,482.50	\$ 12,137.27
		\$12,137.27	\$0.00	\$12,137.27	
		Sub-Total	\$12,137.27		
		4% Handling	\$485.49		
		Sales Tax	\$0.00		
		Total	\$12,622.76		

200093

Eric Gomez

From: PayAnywhere <do-not-reply@payanywhere.com>
Sent: Wednesday, January 9, 2019 3:20 PM
To: Eric Gomez
Subject: [EXTERNAL]Your receipt from Anderson Heritage Electric Inc

Having trouble viewing this receipt? [Click here](#)

Anderson Heritage Electric Inc

Invoice 23575230

Sold by craig@heritageelectric.org

01/09/2019 at 06:16 pm


Express Item - Base Price	\$650.00
----------------------------------	-----------------

Sub-total	\$650.00
-----------	----------

Tax	\$0.00
-----	--------

Total	\$650.00
--------------	-----------------

11.77


1.29.19
MASTER REIMBURSABLE
3707040



Sold to NPL \$650.00

MasterCard * (Keyed)

Auth Code: }



DAYLIGHTING™
Phone: (877) 322-3437
Fax: (877) 741-3134

REMIT TO: Badger Daylighting Corp
75 Remittance Drive Suite 3185
Chicago, IL 60675-3185

INVOICE
EXHIBIT NO. (TW-5)
SHEET 83 OF 281

INVOICE NUMBER: AR00251539

INVOICE DATE: 01/17/2019

Page 1 of 1

SOLD TO

NPL - LV
Attn:
5025 S CAMERON
LAS VEGAS, NV, 89118

JOB INFORMATION

S/E Corner
LV Blvd/Lamb
N Las Vegas
Work Order #1 490369
Cust. Rep Trent
Cust. Rep # 702-378-6791
Job # J00580205

CUSTOMER I.D.	CUSTOMER P.O.	PAYMENT TERMS	
NPL005	490369	NET 30 DAYS FROM INVOICE DATE	
SALES REP I.D.	JOB DESCRIPTION	PROJECT NAME/A/E	DUE DATE
LAS VEGAS NV CORP	S/E Corner	WR# 3648905	02/16/2019

Invoice Date	Invoice #	Unit #	Description	Rate	Unit	Amount	Extended
01/02/2019	TKT00923495	778	DISPOSITION FEES-PER LOAD	2.00	Each	150.00	300.00
01/02/2019	TKT00923495	778	MOBILIZATION / DEMOBILIZATION	0.50	Hours	200.00	100.00
01/02/2019	TKT00923495	778	HYDROVAC 2 MAN CREW - HOURLY - 01 STANDARD RATE	6.75	Hours	245.00	1,653.75
01/02/2019	TKT00923495	778	WATER	2.00	Each	40.00	80.00
01/02/2019	TKT00923495	778	FUEL RECOVERY FEE %	2,133.75	Percentage	5.50%	117.36

Subtotal 2,251.11
Sales Tax 0.00
TOTAL DUE \$2,251.11

REIMBURSABLE

Vendor # 9942315
G/L 6720 6510
Job/Phase 11.77
Unit #

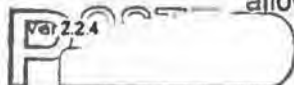
Recv'd. JAN 18 2019

Amount 2251.11
Approved
Date 1-23-19
P-Card ☐ Copy ☐ 2019

MASTER REIMBURSABLE

3707040

Payment terms are Net 30 days. Any unpaid balances are subject to: a 10% late fee, maximum interest allowed by law, collection fees, and any and all court costs and legal fees.



Printed: 01/17/2019



LAS VEGAS DIVISION
13217 LAURELDALE AVE
DOWNEY, CA 90242
Dispatch Inquiry: 877-809-6493
Billing Inquiry: 888-833-3777

Invoice

INVOICE NUMBER: 14-01247-19
INVOICE DATE: 1/17/19

NORTHERN PIPELINE - LAS VEGAS ++EM++	Project Name: WR# 3707040	Job #: WR# 3707040 / PIONEER & FALCON RIDGE
ACCOUNTS PAYABLE 5025 CAMERON ST. LAS VEGAS NV 89118 Office Phone: 702-222-9224 Cust ID #: 141140	Ordered By: ERIC GOMEZ Phone: 702-222-9224 Job City: MESQUITE NV Map Pg: 204 D5 Job Site Location: W PIONEER BLVD & FALCON RIDGE PKWY MAP 204 D5 TAKE S LOWER FLAT TOP DR OFF THE 15 FWY	P/O Number: 490380 JS Contact: ERIC GOMEZ Job Site Phone: 702-222-9224 Cell: 702-239-2325

Delivery Instructions: ----- 12/11/2018 03:11 PM ----- Blake W Jones -----
DELIVER 12/12/18 ON SITE 7 AM CUSTOMER CAN NOT OFF LOAD

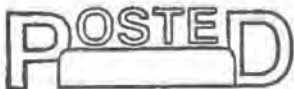
Rental Contract Number : LVS04671-18		Start Rent Date : 12/12/18							
Status	Qty	Item Description and Rate	Days	From Date	Thru Date	Rate Each	Rate Ext.		
Rent Stopped	2	17-27 x 7.0 HD Plywood Mounted Quik-Shor STOP RENT 1/10/19 2.72/Day 10.88/Week 32.64/4 Week 1 DY MIN	28	12/12/18	1/8/19	32.64	65.28		
Rent Stopped	2	17-27 x 7.0 HD Plywood Mounted Quik-Shor STOP RENT 1/10/19 2.72/Day 10.88/Week 32.64/4 Week 1 DY MIN	28	12/12/18	1/8/19	32.64	65.28		
Out	1	QS Multi-Stage Quik Pump 3.00/Day 12.00/Week 36.00/4 Week 1 DY MIN QP2886D	28	12/12/18	1/8/19	36.00	36.00		
Out	1	50 in. Quik-Shor Release Tool 0.50/Day 2.00/Week 6.00/4 Week 1 DY MIN	28	12/12/18	1/8/19	6.00	6.00		

Qty	Description	Reg Rate	OT Rate	DT Rate	Reg	OT	DT	Labor Subtotal
1	Delivery Crane Truck \$65.00 Per Hour 12/12/18 ST526	65.00	97.50	130.00	3.50			227.50
1	Pick Up Crane Truck \$65.00 Per Hour 1/11/19 T-526	65.00	97.50	130.00	3.25			211.25

Vendor # 9942893
G/L 6520
Job/Phase 11-77
Unit # _____
Recv'd. JAN 18 2019
Amount 611.31

MASTER REIMBURSABLE
3707040

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.	Approved Date: 2018 3462	Invoice Summary: Rental: \$172.56 Sales: 1-24-19 Others: Copy <input type="checkbox"/> \$438.75 Tax: Total: 2019 \$266.69 \$611.31
--	--------------------------	---





LAS VEGAS DIVISION
13217 LAURELDALE AVE
DOWNEY, CA 90242
Dispatch Inquiry: 877-809-6493
Billing Inquiry: 888-833-3777

Invoice

INVOICE NUMBER: 14-01239-19
INVOICE DATE: 1/16/19

NORTHERN PIPELINE - LAS VEGAS ++EM++	Project Name: WR# 3707040	Job #: WR# 3707040 / PIONEER & FALCON RIDGE
ACCOUNTS PAYABLE	Ordered By: ERIC GOMEZ	P/O Number: 490380
5025 CAMERON ST.	Phone: 702-222-9224	JS Contact: GOMEZ ERICK
LAS VEGAS NV 89118	Job City: MESQUITE NV	Job Site Phone: 702-222-9224
Office Phone: 702-222-9224	Map Pg: 204 D5	Cell: 702-239-2325
Cust ID #: 141140	Job Site Location: W PIONEER BLVD & FALCON RIDGE PKWY MAP 204 D5 TAKE S LOWER FLAT TOP DR OFF THE 15 FWY	

Delivery Instructions: — 12/18/2018 05:28 PM — ELIZABETH ISEN —
DELIVER 12/19/18 1ST AVAILABLE

Rental Contract Number: LVS04742-18
Status Qty Item Description and Rate

Start Rent Date: 12/19/18
Days **From** **Thru** **Rate** **Rate**
Date **Date** **Each** **Ext.**

Out 1 1.0 in. 8x12 Trench Plate Skid Resistant
4.15/Day 29.05/Week 116.20/4 Week 1 DY MIN

28 12/19/18 1/15/19 116.20 116.20

Out 3 1.0 in.x8x12 Trench Plate Skid Resistant S
4.15/Day 29.05/Week 116.20/4 Week 1 DY MIN
P25869, P2702, P3139

28 12/19/18 1/15/19 116.20 348.60

Qty	Description	Reg Rate	OT Rate	DT Rate	Reg	OT	DT	Labor Subtotal
1	Delivery Crane Truck \$65.00 Per Hour 12/19/18 T-130	65.00	97.50	130.00	3.00			195.00

Vendor # 9942893
G/L 10537 6810
Job/Phase 11.77
Unit #

Recv'd. JAN 17 2019

Amount 459.80
Approved [Signature]
Date 1.24.19

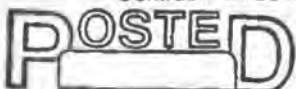
P-Card ☐ **Copy** ☐ 2019 \$265.60
2018 \$394.20

MASTER REIMBURSABLE
3702040

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:	\$464.80
Sales:	
Others:	\$195.00
Tax:	
Total:	\$659.80





LAS VEGAS DIVISION
13217 LAURELDALE AVE
DOWNEY, CA 90242
Dispatch Inquiry: 877-809-6493
Billing Inquiry: 888-833-3777

Invoice

INVOICE NUMBER: 14-01204-19
INVOICE DATE: 1/14/19

NORTHERN PIPELINE - LAS VEGAS ++EM++	Project Name: WR# 3707040	Job #: WR# 3707040/ 6780 GARY AVE & RAINBOW
ACCOUNTS PAYABLE	Ordered By: ERIC GOMEZ	P/O Number: 21271
5025 CAMERON ST.	Phone: 702-222-9224	JS Contact: ERIC GOMEZ
LAS VEGAS NV 89118	Job City: LAS VEGAS NV	Job Site Phone: 702-222-9224
Office Phone: 702-222-9224	Map Pg: 83 C2	Cell: 702-239-2325
Cust ID #: 141140	Job Site Location: 6780 W GARY AVE MAP 83 C2 C/S RAINBOW	

Delivery Instructions: ----- 12/17/2018 01:26 PM ----- Blake W Jones -----
DELIVER 12/17/18 ON SITE BY 4 PM, CUSTOMER CAN NOT OFF LOAD

Rental Contract Number : LVS04721-18

Start Rent Date : 12/17/18

Status	Qty	Item Description and Rate	Days	From Date	Thru Date	Rate Each	Rate Ext.
S-Out	15	6.0 ft. x 42 in. Gaur350 Water Filled Barrier 5.50/Day 33.00/Week 132.00/4 Week 1 DY MIN	28	12/17/18	1/13/19	132.00	1980.00

Qty	Description	Reg Rate	OT Rate	DT Rate	Reg	OT	DT	Labor Subtotal
1	Delivery Crane Truck \$65.00 Per Hour 12/17/18 T-130	65.00			1.75			113.75

MD
MASTER REIMBURSABLE
710 7040

Vendor # 9942893
G/L 105216510
Job/Phase 11.77
Unit # _____

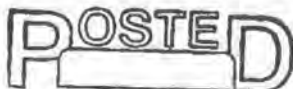
Recv'd. JAN 17 2019

Amount 2093.75
Approved [Signature]
Date 1.24.19
P-Card ☐ Copy ☐
2018 \$1103.75 2019 \$990

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.

Invoice Summary:

Rental:	\$1,980.00
Sales:	
Others:	\$113.75
Tax:	
Total:	\$2,093.75





LAS VEGAS DIVISION
13217 LAURELDALE AVE
DOWNEY, CA 90242
Dispatch Inquiry: 877-809-6493
Billing Inquiry: 888-833-3777

Invoice

INVOICE NUMBER: 14-01082-19
INVOICE DATE: 1/10/19

NORTHERN PIPELINE - LAS VEGAS ++EM++	Project Name: WR# 3707040	Job #: WR# 3707040 / PIONEER & FALCON RIDGE
ACCOUNTS PAYABLE	Ordered By: KATELYN FIRMAGE	P/O Number: 490380
5025 CAMERON ST.	Phone: 702-222-9224	JS Contact: KATELYN FIRMAGE
LAS VEGAS NV 89118	Job City: MESQUITE NV	Job Site Phone: 702-222-9224
Office Phone: 702-222-9224	Map Pg: 204 D5	Cell:
Cust ID #: 141140	Job Site Location: W PIONEER BLVD & FALCON RIDGE PKWY MAP 204 D5 TAKE S LOWER FLAT TOP DR OFF THE 15 FWY	

Delivery Instructions: 12/26/2018 06:10 AM — ELIZABETH ISEN —
DELIVER 12/10/18 ONSITE AT 7:00 AM - CUSTOMER CANNOT HELP OFF LOAD

Rental Contract Number : LVS04784-18

Start Rent Date : 12/10/18

Status	Qty	Item Description and Rate	Days	From Date	Thru Date	Rate Each	Rate Ext.
Out	1	1.0 in. WB 6x10 Trench Plate Skid Resistant S 1.35/Day 9.45/Week 37.80/4 Week 1 DY MIN P5315	28	12/10/18	1/6/19	37.80	37.80
Out	7	1.0 in. WB 6x10 Trench Plate Skid Resistant S 1.35/Day 9.45/Week 37.80/4 Week 1 DY MIN P5684, P6198, P4237, P7990, P8019, P25382, WP25392	28	12/10/18	1/6/19	37.80	264.60
Out	30	1.0 in.x6x10 Trench Plate Skid Resistant S 1.35/Day 9.45/Week 37.80/4 Week 1 DY MIN P35218, P30092, P25051, P30244, P7883, WP13275, P25486, WP8989, P30731, P30288, WP9364, P5350, P30713, P30319, P30715, P30229, P5539, WP23645, P25103, P30194, P30302, WP7261, P7543, P30291, P7296, WP10936, WP10142, P30095, WP14618, P30504	28	12/10/18	1/6/19	37.80	1134.00
Out	8	1.0 in. WB 6x10 Trench Plate Skid Resistant S 1.35/Day 9.45/Week 37.80/4 Week 1 DY MIN P4738, P25625, P5559, P5752, P5811, P5695, P5312, P6169	28	12/10/18	1/6/19	37.80	302.40

Qty	Description	Reg Rate	OT Rate	DT Rate	Reg	OT	DT	Labor Subtotal
-----	-------------	----------	---------	---------	-----	----	----	----------------

MASTER REIMBURSABLE
3707040

Vendor # 9942893
G/L 1577
Job/Phase 11.77
Unit #

Rec'd. JAN 14 2019
Amount 2388.80
Approved
Date 1.24.19

P-Card ☐ Copy ☐ Page 1 of 2

2018 \$1954.10 2019 \$434.70

POSTED

Customer: NORTHERN PIPELINE - LAS VEGAS ++EM++

1	Delivery Crane Truck \$65.00 Per Hour 12/10/18 WERDCO	65.00	97.50	130.00	5.00	325.00
1	Delivery Crane Truck \$65.00 Per Hour 12/10/18 T-111	65.00	97.50	130.00	5.00	325.00

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.

Invoice Summary:

<u>Rental:</u>	\$1,738.80
<u>Sales:</u>	
<u>Others:</u>	\$650.00
<u>Tax:</u>	
<u>Total:</u>	\$2,388.80



LAS VEGAS DIVISION
13217 LAURELDALE AVE
DOWNEY, CA 90242
Dispatch Inquiry: 877-809-6493
Billing Inquiry: 888-833-3777

Invoice

INVOICE NUMBER: 14-01081-19
INVOICE DATE: 1/10/19

NORTHERN PIPELINE - LAS VEGAS ++EM++	Project Name: WR# 3707040	Job #: WR# 3707040 / PIONEER & FALCON RIDGE
ACCOUNTS PAYABLE	Ordered By: KATELYN FIRMAGE	P/O Number: 490380
5025 CAMERON ST.	Phone: 702-222-9224	JS Contact: KATELYN FIRMAGE
LAS VEGAS NV 89118	Job City: MESQUITE NV	Job Site Phone: 702-222-9224
Office Phone: 702-222-9224	Map Pg: 204 D5	Cell:
Cust ID #: 141140	Job Site Location: W PIONEER BLVD & FALCON RIDGE PKWY MAP 204 D5 TAKE S LOWER FLAT TOP DR OFF THE 15 FWY	

Delivery Instructions: ----- 12/07/2018 08:58 AM ----- ELIZABETH ISEN -----
DELIVER 12/10/18 ONSITE AT 7.00 AM - CUSTOMER CANNOT HELP OFF LOAD

Rental Contract Number: LVS04632-18

Start Rent Date: 12/10/18

Status	Qty	Item Description and Rate	Days	From Date	Thru Date	Rate Each	Rate Ext.
Out	4	1.0 in. WB 6x10 Trench Plate Skid Resistant S 1.35/Day 9.45/Week 37.80/4 Week 1 DY MIN WP3483, P4976, P4433, P3403	28	12/10/18	1/6/19	37.80	151.20
Out	4	1.0 in.x6x10 Trench Plate Skid Resistant S 1.35/Day 9.45/Week 37.80/4 Week 1 DY MIN P35195, P36300, P30654, WP12090	28	12/10/18	1/6/19	37.80	151.20
Out	40	1.0 in.x6x10 Trench Plate Skid Resistant S 1.35/Day 9.45/Week 37.80/4 Week 1 DY MIN WP18526, P7442, P5037, P30400, WP25711, P30329, P30102, P30689, WP26294, P30301, P7383, P30685, P30484, P7880, P30273, P30675, P35224, P30503, P30763, P30733, P30323, P30094, P30671, WP13830, P7467, WP14717, P25835, P30221, P25661, WP13856, P30106, P30858, P35225, P30267, WP20670, WP7283, P35471, WP16981, WP14171, P30085	28	12/10/18	1/6/19	37.80	1512.00
Out	2	1.0 in. WB 6x10 Trench Plate Skid Resistant S 1.35/Day 9.45/Week 37.80/4 Week 1 DY MIN P24559, P60795	28	12/10/18	1/6/19	37.80	75.60

Qty	Description	Reg Rate	OT Rate	DT Rate	Reg	OT	DT	Labor Subtotal
1	Delivery Crane Truck \$65.00 Per Hour 12/8/18 WERDCO	65.00	97.50	130.00	6.75			438.75

MD
MASTER REIMBURSABLE
3707040

Vendor # 9942893
G/L 10327
Job/Phase 11.77
Unit #

Rec'd. JAN 14 2019

Amount 3482.50

Date 1-24-19 Page 1 of 2

Card ☐ Copy ☐
2019 \$2010.00 2019 \$47250

Contract# LVS04632-18

Customer: NORTHERN PIPELINE - LAS VEGAS

POSTED

1	Delivery Crane Truck \$65.00 Per Hour 12/8/18 WERDCO	65.00	97.50	130.00	5.00	325.00
1	Delivery Crane Truck \$65.00 Per Hour 12/8/18 WERDCO	65.00	97.50	130.00	7.00	455.00
1	Delivery Crane Truck \$65.00 Per Hour 12/10/18 WERDCO	65.00	97.50	130.00	5.75	373.75

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.

Invoice Summary:

<u>Rental:</u>	\$1,890.00
<u>Sales:</u>	
<u>Others:</u>	\$1,592.50
<u>Tax:</u>	
<u>Total:</u>	\$3,482.50



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

EXHIBIT NO. ____ (TWC-5)
SHEET 91 OF 281

Invoice

91522680

Date: 12/30/2018

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

Attn: ACCOUNTS PAYABLE / P.O. 657748

Contract No: CONTRACT #12741
Description : SWG MASTER BLANKET
CONTRACT #12741
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3707040	145812		REIM 4% HANDLING	1	EA	7,754.53	7754.53
Total by 3707040						7,754.53	

						Total	7,754.53
						Taxes	0.00
Invoice Total							\$ 7,754.53

APPROVED BY Kathy Sartore APPROVED BY _____

PO 657748					
Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PORTABLE AGGREGATE	3707040	\$2,654.48		\$2,654.48	
PORTABLE AGGREGATE	3707040	\$4,801.80		\$4,801.80	\$ 7,456.28
		\$7,456.28	\$0.00	\$7,456.28	
		Sub-Total	\$7,456.28		
		4% Handling	\$298.25		
		Sales Tax	\$0.00		
		Total	\$7,754.53		

145812

**Precision Aggregate
Products, LLC**P.O. Box 2458
Mesquite, NV 89024**Invoice**

DATE	INVOICE #
12/12/2018	47818

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

SHIP TO
falcon Ridge & West Pioneer WR3707040

P.O. NO.	TERMS	PROJECT
49380	Net 30	

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
12/12/2018	Sand Slurry	111.5	Tons	11.75	1,310.13T
12/12/2018	Delivery	111.5	Tons	10.00	1,115.00
12/12/2018	Fuel Surcharge	2,425.13	Each	0.05	121.26
	Sales Tax			8.25%	108.09
<div>Vendor # <u>09-55753</u></div> <div>G/L <u>5000 4516</u></div> <div>Job/Phase <u>11.77</u></div> <div>Unit # _____</div> <div>Recv'd. DEC 17 2018</div> <div>Amount <u>2,054.48</u></div> <div>Approved <u>[Signature]</u></div> <div>Date <u>12-24-18</u></div> <div>P-Card <input type="checkbox"/> Copy <input type="checkbox"/></div> <div>MD MASTER REIMBURSABLE <u>3707040</u></div>					
Total				\$2,654.48	
Payments/Credits				\$0.00	
Balance Due				\$2,654.48	

POSTED

Precision Aggregate Products, LLC

P.O. Box 2458
Mesquite, NV 89024

Invoice

DATE	INVOICE #
12/12/2018	47819

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

SHIP TO
Falcon Ridge & West Pioneer WR3707040

P.O. NO.	TERMS	PROJECT
49380	Net 30	

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
12/12/2018	Class II CLSM 100-300 PSI	53	Yards	73.00	3,869.00T
12/12/2018	Accelerator 2%	53	Yards	7.00	371.00T
12/12/2018	Fuel Surcharge	4,240	Each	0.05	212.00
	Sales Tax			8.25%	349.80
<div> <div> Vendor # <u>0955753</u> G/L <u>5800 6510</u> Job/Phase <u>11-77</u> Unit # _____ Recv'd. DEC 17 2018 Amount <u>4801.80</u> Approved <u>[Signature]</u> Date <u>12.20.18</u> P-Card <input type="checkbox"/> Copy <input type="checkbox"/> </div> <div> m/ MASTER REIMBURSABLE <u>3707040</u> </div> </div>					

Total \$4,801.80

Payments/Credits \$0.00

Balance Due \$4,801.80

POSTED



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

EXHIBIT NO. ____ (TWC-5)
SHEET 95 OF 281

Invoice

91537164

Date: 02/03/2019

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

Attn: ACCOUNTS PAYABLE / P.O. 657748

Contract No: CONTRACT #12741
Description : SWG MASTER BLANKET
CONTRACT #12741
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3707040	200261		REIM 4% HANDLING	1	EA	2,017.00	2017.00
Total by 3707040						2,017.00	

						Total	2,017.00
						Taxes	0.00
Invoice Total							\$ 2,017.00

APPROVED BY

Kathy Sartore

APPROVED BY

PO657748					
Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
BOULDER SAND & GRAVEL	3707040	\$54.01	\$4.46	\$58.47	
SUNSTATE EQUIPMENT CO	3707040	\$361.25		\$361.25	
SUNSTATE EQUIPMENT CO	3707040	\$29.00		\$29.00	
SUNSTATE EQUIPMENT CO	3707040	\$1,393.00	\$88.98	\$1,481.98	
TRENCH PLATE RENTAL	3707040	\$12.32		\$12.32	
		\$1,849.58	\$93.44	\$1,943.02	
		Sub-Total	\$1,849.58		
		4% Handling	\$73.98		
		Sales Tax	\$93.44		
		Total	\$2,017.00		

200261

Boulder Sand & Gravel, Inc.

4090 W Hacienda Ave
Suite 100
Las Vegas, NV 89118
USA

Voice: 702-294-1156
Fax: 702-367-4727

Invoice Number: H18583
Invoice Date: Jan 7, 2019
Page: 1

Bill To:

NPL Construction Co.
5025 Cameron Street
Las Vegas, NV 89118

Customer	Terms	Due Date
390390 YARD	Net 30 Days	2/6/19

Quantity	Item	Description	Amount
9.82	605	DELIVERY DATE: 01/03/2019 <Each> Native Type II #79768	54.01

MASTER REIMBURSABLE

7 704

Vendor #
G/L
Job/Phase
Unit #

4 275

Recv'd. JAN 15 2019

Amount
Approved
Date
P-Card ☐

47

Copy ☐ 2 19

Subtotal	54.01
Sales Tax	4.46
Total Invoice Amount	58.47
Payment/Credit Applied	

Check/Credit Memo No:

POSTED

HOLLYWOOD

4090 W. Hacienda Ave., Suite 100
Las Vegas, NV 89118
702.294.1156 • Fax 702.367.4727**BOULDER**
SAND & GRAVEL, INC.

TICKET NO.

79768

DATE	TIME	TRUCK NO.	HAULER
1/03/19	11:00 AM	NPL-255	

CUST NO.	PURCHASE ORDER	PRODUCT CODE	JOB NO.	LOADS THIS TRUCK	LOADS THIS JOB	ACCUM. AMT.
NPL	390390	NATIVE	NPL	1	1	.52

CUSTOMER NAME / ADDRESS

NORTHERN PIPELINE CONST.
5025 CAMERON STREET
LAS VEGAS, NV 89115-

JOB NAME / DIRECTIONS

NPL YARD

Gr. Gillion
390-390
373 4885
Hollywood / Owen

PRODUCT DESCRIPTION		QUANTITY UNIT	PRICE	AMOUNT		POUNDS	TONS
NATIVE TYPE II		9.82 TH			GROSS	45420	22.71
		HAUL RATE			TARE	25780	12.89
		TAX		0.00	NET	19640	9.82
TONS ORDERED	BALANCE	TOTAL DUE		0.00	Employee Signature		
43.2	0.00						

WEIGHTMASTER

ARRIVE JOB

DEPART JOB

WAIT TIME

EN

I / We relieve the seller of any liability for personal
injury or property damage when delivery is made
beyond the curb line.*Customer Signature*



5552 East Washington St.
Phoenix AZ 85034

RETURN SERVICE
REQUESTED

PLEASE REMIT TO:
P.O. BOX 52581
PHOENIX, AZ 85072-2581

EXHIBIT NO. (TWC-5)
SHEET 99 OF 281

www.sunstateequip.com

BRANCH LOCATION

LAS VEGAS

702-565-1234

AFTER HR#:(702) 497-9299

For billing questions, please call 888-399-4826



NPL CONSTRUCTION/LAS VEGAS
5025 CAMERON ST
LAS VEGAS NV 89118-1554



CUSTOMER #: 662456
PHONE #: 702-222-9224
CONTRACT TYPE: RENTAL RETURN
INVOICE #: 7797711-002
PO #: 490380
JOB #: 3707040
JOB NAME: CORNER
ORDERED BY: ERIC/MP/CHRISTD/16:0
DATE/TIME OUT: 12/10/18 3:30 PM
DATE/TIME IN: 1/07/19 3:16 PM

CONTACT: ERIC 702-239-2325

TERRITORY: 150

PROCESSED BY: RYANW

DRIVERS LICENSE:

LICENSE PLATE:

RETURN LOC: VEG

JOB ADDRESS: FALCON RIDGE PKWY & W PIONEER MESQUITE NV 89027

DEL. INSTRUCTIONS: CONTACT ERIC BEFORE ARRIVAL

ITEM QTY	EQUIPMENT DESCRIPTION EQUIP#	DAY	RATES WEEK	4 WEEKS	EXTENDED PRICE
1	LIGHT-4000 WATT DIESEL TOWER TOWABLE 134099 NIGHT-LITE PRO HR OUT: 2235.30 HR IN: 2247.00 S/N: 2427PRO214	80.00	300.00	625.00	N/C
1	HITCH-RECEIVER W/ PINTLE BALL COMBO	5.60	15.20	40.00	N/C
SALES ITEMS:					
Qty	Item number	Unit	Price		
1	ENV ENVIRONMENTAL CHARGE	EA			N/C
5	DIESEL DIESEL FUEL	EA	7.250		36.25
DELIVERY BY: JOE MO					
MASTER REIMBURSABLE					
PSE 5 0					
Vendor # 9941013			SUB TOTAL 361.25		
G/L 10.210 6510			CUSTOMER PROTECTION PLAN ** N/A **		
Job/Phase 11.77			TAX		
Unit #			TOTAL AMOUNT DUE 361.25		
Rec'd. J-N 21 2019					
Amount 314.25					
Approved					
Date 1.31.19					
P-Card <input type="checkbox"/>			Copy <input type="checkbox"/> 2019		

FINAL BILL: 1/07/19 03:30 PM THRU 1/07/19 03:16 PM

THIS IS YOUR INVOICE, PLEASE PAY YOUR INVOICE.

- TERMS: NET 30 UPON ISSUANCE OF INVOICE (INVOICE DATE). SERVICE CHARGES AT THE LESSER RATE OF 1.5% PER MONTH OR THE MAXIMUM RATE PERMITTED BY LAW ON PAST DUE ACCOUNTS.
- CUSTOMER AGREES THAT CUSTOMER PROTECTION PLAN IS VOIDED IF EQUIPMENT IS NOT KEPT IN A LOCKED ENCLOSURE OR PROTECTED BY A SECURITY GUARD WHEN NOT IN USE.
- A SERVICE/CLEANING CHARGE MAY RESULT DUE TO EQUIPMENT BEING RETURNED DAMAGED OR IN NEED OF EXCESSIVE CLEANING.
- THE ENVIRONMENTAL FEE IS NOT REGULATED NOR COLLECTED BY OR FOR ANY GOVERNMENTAL AGENCY.
- WARNING: UNLAWFUL FAILURE TO RETURN RENTED PROPERTY MAY BE A FELONY. FINES, CRIMINAL PROSECUTION, AND/OR IMPRISONMENT COULD RESULT.
- I AGREE TO TERMS ON FRONT AND BACK OF THIS CONTRACT. I ALSO ACKNOWLEDGE RECEIVING INSTRUCTIONS AS TO THE SAFE AND PROPER USE OF THE EQUIPMENT.



5552 East Washington St.
Phoenix AZ 85034

RETURN SERVICE
REQUESTED

PLEASE REMIT TO:
P.O. BOX 52581
PHOENIX, AZ 85072-2581

EXHIBIT NO. (TWC-5)
SHEET 100 OF 281

www.sunstateequip.com

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

For billing questions, please call 888-399-4826

NPL CONSTRUCTION/LAS VEGAS
5025 S. CAMERON
LAS VEGAS, NV 89118

CUSTOMER #: 662456
PHONE #: 702-222-9224
CONTRACT TYPE: RENTAL RETURN
INVOICE #: 7797712-002
PO #: 490380
JOB #: 3707040
JOB NAME: CORNER
ORDERED BY: ERIC/MP/CHRISTD/16:0
DATE/TIME OUT: 12/10/18 3:30 PM
DATE/TIME IN: 1/07/19 3:16 PM

CONTACT: ERIC 702-239-2325 TERRITORY: 150 PROCESSED BY: RYANW
DRIVERS LICENSE: LICENSE PLATE: RETURN LOC: VEG
JOB ADDRESS: FALCON RIDGE PKWY & W PIONEER MESQUITE NV 89027
DEL. INSTRUCTIONS: CONTACT ERIC BEFORE ARRIVAL

ITEM QTY	EQUIPMENT DESCRIPTION EQUIP#	DAY	RATES WEEK	4 WEEKS	EXTENDED PRICE
1	LIGHT-4000 WATT DIESEL TOWER TOWABLE 123442 MLT3060K HR OUT: 5490.00 HR IN: 5503.00 S/N: 1312970	80.00	300.00	625.00	N/C
1	HITCH-RECEIVER W/ PINTLE BALL COMBO	5.60	15.20	40.00	N/C
SALES ITEMS:					
Qty	Item number	Unit	Price		
1	ENV ENVIRONMENTAL CHARGE	EA			N/C
4	DIESEL DIESEL FUEL	EA	7.250		29.00
DELIVERY BY: JOE PICKUP BY: DAVE					
Vendor # 0941013					
G/L 10572 1510 SUB TOTAL 29.00					
Job/Phase 11.77 CUSTOMER PROTECTION PLAN ** N/A **					
Unit # TAX					
FINAL BILL: 1/07/19 03:30 PM THRU 1/07/19 03:16 PM. TOTAL AMOUNT DUE 29.00					

MD
MASTER REIMBURSABLE

3707040

Rec'd. JAN 21 2019

Amount 29.00

Approved

Date 1.31.19

P-Card ☐ Copy ☐ 2019

THIS IS YOUR INVOICE. PLEASE PAY BY INVOICE.

- TERMS: NET 30 UPON ISSUANCE OF INVOICE (INVOICE DATE). SERVICE CHARGES AT THE LESSER RATE OF 1.5% PER MONTH OR THE MAXIMUM RATE PERMITTED BY LAW ON PAST DUE ACCOUNTS.
- CUSTOMER AGREES THAT CUSTOMER PROTECTION PLAN IS VOIDED IF EQUIPMENT IS NOT KEPT IN A LOCKED ENCLOSURE OR PROTECTED BY A SECURITY GUARD WHEN NOT IN USE.
- A SERVICE/CLEANING CHARGE MAY RESULT DUE TO EQUIPMENT BEING RETURNED DAMAGED OR IN NEED OF EXCESSIVE CLEANING.
- THE ENVIRONMENTAL FEE IS NOT REGULATED NOR COLLECTED BY OR FOR ANY GOVERNMENTAL AGENCY.
- WARNING: UNLAWFUL FAILURE TO RETURN RENTED PROPERTY MAY BE A FELONY. FINES, CRIMINAL PROSECUTION, AND/OR IMPRISONMENT COULD RESULT.
- I AGREE TO TERMS ON FRONT AND BACK OF THIS CONTRACT. I ALSO ACKNOWLEDGE RECEIVING INSTRUCTIONS AS TO THE SAFE AND PROPER USE OF THE EQUIPMENT.



5552 East Washington St.
Phoenix AZ 85034

RETURN SERVICE
REQUESTED

PLEASE REMIT TO:
P.O. BOX 52581
PHOENIX, AZ 85072-2581

EXHIBIT NO. (TWC-5)
SHEET 101 OF 281

www.sunstateequip.com

BRANCH LOCATION

LAS VEGAS

702-565-1234

AFTER HR#:(702) 497-9299

For billing questions, please call 888-399-4826

NPL CONSTRUCTION/LAS VEGAS
5025 S. CAMERON
LAS VEGAS, NV 89118

CUSTOMER #: 662456
PHONE #: 702-222-9224
CONTRACT TYPE: RENTAL RETURN
INVOICE #: 7815799-002
PO #: PENDING
JOB #: CORNER
JOB NAME: ERIC/CHRISTD/11:00
ORDERED BY: 12/27/18 10:30 AM
DATE/TIME OUT: 1/04/19 12:31 PM
DATE/TIME IN:

CONTACT: ERIC 702-239-2325

TERRITORY: 150

PROCESSED BY: RYANW

DRIVERS LICENSE:

LICENSE PLATE:

RETURN LOC: VEG

JOB ADDRESS: FALCON RIDGE PKWY & W PIONEER MESQUITE NV 89027

DEL. INSTRUCTIONS: CONTACT ERIC BEFORE ARRIVAL

A-E-F

ITEM QTY	EQUIPMENT DESCRIPTION EQUIP#	DAY	RATES WEEK	4 WEEKS	EXTENDED PRICE
1	ROLLER-24"/33" WALK BEHIND TRENCH	285.00	925.00	2100.00	1067.50
	162282 BMP 8500 HR OUT: 155.00 HR IN: 157.90				
1	S/N: 101720126931				
1	ROLLER-33" WIDE DRUM				N/C
	Holiday credit applied for 01/01/19				
SALES ITEMS:					
Qty	Item number	Unit	Price	MASTER REIMBURSABLE	
1	ENV	EA	11.000	11.00	
	ENVIRONMENTAL CHARGE				
2	DIESEL	EA	7.250	14.50	
	DIESEL FUEL				
	FROM EXCHANGE 1-04-19 #170988				
	Vendor # 0941013				
	DELIVERY CHARGE G/L 4320 650				300.00
	DELIVERY BY: STEVE				
	PICKUP BY: DAVE				
	Job/Phase 11.77				
	Unit #				
	Recv'd. JAN 21 2019				
	Amount 1181.98				
	Approved				
	Date 1-31-19				
	P-Card <input type="checkbox"/>				
	Copy <input type="checkbox"/>				
	SUB TOTAL				1393.00
	CUSTOMER PROTECTION PLAN				** N/A **
	TAX				88.98
	TOTAL AMOUNT DUE				1481.98

2018 \$911.99

2019 \$569.99

THIS IS YOUR INVOICE. PLEASE PAY BY THE DATE.

- TERMS: NET 30 UPON ISSUANCE OF INVOICE (INVOICE DATE). SERVICE CHARGES AT THE LESSER RATE OF 1.5% PER MONTH OR THE MAXIMUM RATE PERMITTED BY LAW ON PAST DUE ACCOUNTS.
- CUSTOMER AGREES THAT CUSTOMER PROTECTION PLAN IS VOIDED IF EQUIPMENT IS NOT KEPT IN A LOCKED ENCLOSURE OR PROTECTED BY A SECURITY GUARD WHEN NOT IN USE.
- A SERVICE/CLEANING CHARGE MAY RESULT DUE TO EQUIPMENT BEING RETURNED DAMAGED OR IN NEED OF EXCESSIVE CLEANING.
- THE ENVIRONMENTAL FEE IS NOT REGULATED NOR COLLECTED BY OR FOR ANY GOVERNMENTAL AGENCY.
- WARNING: UNLAWFUL FAILURE TO RETURN RENTED PROPERTY MAY BE A FELONY. FINES, CRIMINAL PROSECUTION, AND/OR IMPRISONMENT COULD RESULT.
- I AGREE TO TERMS ON FRONT AND BACK OF THIS CONTRACT. I ALSO ACKNOWLEDGE RECEIVING INSTRUCTIONS AS TO THE SAFE AND PROPER USE OF THE EQUIPMENT.



LAS VEGAS DIVISION
13217 LAURELDALE AVE
DOWNEY, CA 90242
Dispatch Inquiry: 877-809-6493
Billing Inquiry: 888-833-3777

Invoice

INVOICE NUMBER: 14-01277-19
INVOICE DATE: 1/22/19

NORTHERN PIPELINE - LAS VEGAS ++EM++ ACCOUNTS PAYABLE 5025 CAMERON ST. LAS VEGAS NV 89118 Office Phone: 702-222-9224 Cust ID #: 141140	Project Name: WR# 3707040	Job #: WR# 3707040 / PIONEER & FALCON RIDGE
	Ordered By: ERIC GOMEZ	P/O Number: 490380
	Phone: 702-222-9224	JS Contact: ERIC GOMEZ
	Job City: MESQUITE NV	Job Site Phone: 702-222-9224
	Map Pg: 204 D5	Cell: 702-239-2325
	Job Site Location: W PIONEER BLVD & FALCON RIDGE PKWY MAP 204 D5 TAKE S LOWER FLAT TOP DR OFF THE 15 FWY	

Delivery Instructions: 12/11/2018 03:11 PM — Blake W Jones —
DELIVER 12/12/18 ON SITE 7 AM CUSTOMER CAN NOT OFF LOAD

Rental Contract Number : LVS04671-18		Start Rent Date : 12/12/18							
Status	Qty	Item Description and Rate	Days	From Date	Thru Date	Rate Each	Rate Ext.		
Rent Stopped	2	17-27 x 7.0 HD Plywood Mounted Quik-Shor STOP RENT 1/10/19 2.72/Day 10.88/Week 32.64/4 Week 1 DY MIN	2	1/9/19	1/10/19	2.33	4.66		
Rent Stopped	2	17-27 x 7.0 HD Plywood Mounted Quik-Shor STOP RENT 1/10/19 2.72/Day 10.88/Week 32.64/4 Week 1 DY MIN	2	1/9/19	1/10/19	2.33	4.66		
Rent Stopped	1	QS Multi-Stage Quik Pump STOP RENT 1/10/19 3.00/Day 12.00/Week 36.00/4 Week 1 DY MIN QP2886D	2	1/9/19	1/10/19	2.57	2.57		
Rent Stopped	1	50 In. Quik-Shor Release Tool STOP RENT 1/10/19 0.50/Day 2.00/Week 6.00/4 Week 1 DY MIN	2	1/9/19	1/10/19	0.43	0.43		

MD
MASTER REIMBURSABLE
3707040

Vendor # 9942893
G/L 1577 1510
Job/Phase 11-77
Unit #

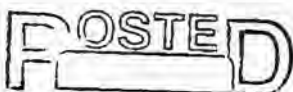
Recv'd. JAN 23 2019

Amount 12.32
Approved [Signature]
Date 1-31-19
P-Card ☐ **Copy** ☐ 2019

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:	\$12.32
Sales:	
Others:	
Tax:	
Total:	\$12.32





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

Invoice**91535727**

Date: 02/03/2019

To: SOUTHWEST GAS CORPORATION

6355 SHATZ STREET

N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE / P.O. 657748

Contract No: CONTRACT #12741

Description : SWG MASTER BLANKET

CONTRACT #12741

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3707040	AR1107	20.1116	ASPHALT REPLACEMENT (MACH) 0" - 4" OVER		5,280	SF	4.75	25080.00
3707040	AR1107	20.1117	ASPHALT REPLACEMENT (MACH) 4 1/8" - 8" O		9,266	SF	7.54	69865.64
3707040	AR1107	20.1302	SAW CUTTING 4 1/8"-8" >44 LF		1,650	LF	0.85	1402.50
3707040	AR1107	20.1406	ROTOMILL/PLATE MILLING >5000 S/F		13,946	SF	0.78	10877.88
3707040	AR1107	20.1601	CONCRETE FLATWORK PP		100	SF	10.40	1040.00
3707040	AR1107	20.1801	POTHOLE REPAIR		25	EA	26.00	650.00
3707040	AR1107	20.1803A	STRIPING		1	EA	260.00	260.00
3707040	AR1107	20.1805	FOG SEAL		14,546	SF	0.08	1163.68
3707040	AR1107	20.1807	HOT TAPE		288	LF	6.05	1742.40
Total by 3707040				0	112,082.10			

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

Total 112,082.10
Taxes 0.00

Invoice Total

\$ 112,082.10

APPROVED BY

APPROVED BY



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

Invoice
91537415

Date: 02/03/2019

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

Attn: ACCOUNTS PAYABLE / P.O. 657748

Contract No: CONTRACT #12741
Description : SWG MASTER BLANKET
CONTRACT #12741
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3707040	CD65391	16.318	DUMP TRUCK - 11-15 TON		5.5	HR	53.35	293.43
3707040	CD65391	16.340	CONCRETE SAW W/ 18" - 26" CONCRETE BLADE		2.0	HR	37.46	74.92
3707040	CD65391	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
3707040	CD65391	7.307	THREE MAN CREW OT W/ BACKHOE		2.0	HR	223.50	447.00
3707040	CD65391	7.331	OPERATOR		8.0	HR	45.03	360.24
3707040	CD65391	7.332	OPERATOR OT		2.0	HR	57.44	114.88
3707040	CD65391	7.337	TRUCK DRIVER		5.5	HR	45.03	247.67
Total by 3707040				0	2,982.54			

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

Invoice Total	Total	2,982.54
	Taxes	0.00
		\$ 2,982.54

APPROVED BY

Kathy Sartore

APPROVED BY



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

Invoice

50070849

Date: 02/03/2019
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

PO 657748

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3707040		\$1,308.73
				\$1,308.73

TOTAL AMOUNT DUE:	\$1,308.73
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$1,308.73

Approved: _____

Approved: _____



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

Invoice

91540685

Date: 02/10/2019

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

Attn: ACCOUNTS PAYABLE / P.O. 657748

Contract No: CONTRACT #12741
Description : SWG MASTER BLANKET
CONTRACT #12741
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3707040	CD65396	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	180.55	1444.40
Total by 3707040				0	1,444.40			

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

							Total	1,444.40
							Taxes	0.00
Invoice Total								\$ 1,444.40

APPROVED BY

Kathy Sartori

APPROVED BY



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

EXHIBIT NO. ____ (TWC-5)
SHEET 107 OF 281

Invoice

91543794

Date: 02/17/2019

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

Attn: ACCOUNTS PAYABLE / P.O. 657748

Contract No: CONTRACT #12741
Description : SWG MASTER BLANKET
CONTRACT #12741
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3707040	200465		REIM 4% HANDLING		1	EA	324.21	324.21
Total by 3707040				0		324.21		

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

Invoice Total	Total	324.21
	Taxes	0.00
		\$ 324.21

APPROVED BY

Kathy Sactori

APPROVED BY _____

PO 657748					
Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
LAS VEGAS PAVING	3707040	\$52.48	\$4.33	\$56.81	
VIRGIN VALLEY WATER DISTRICT	3707040	\$255.10		\$255.10	\$ 311.91
		\$307.58	\$4.33	\$311.91	
		Sub-Total	\$307.58		
		4% Handling	\$12.30		
		Sales Tax	\$4.33		
		Total	\$324.21		

200465

EGAS PAVING CORP.

WE' E #1

4420 S Decatur Blvd
Las Vegas NV 89103
(702) 251-5800

INVOICE

Invoice #:	251778
Date:	02/11/19
Customer No:	14110
Job #:	490359
PO #:	490359CM
Plant:	120

Sold To: Northern Pipeline Const.
5025 Cameron Street
Las Vegas, NV 89118

Delivered To: 490359
NPL CONSTRUCTION

Fax: 702-222-9422

Sale Date	Ticket		Units UM	Unit Price	Matl Total	Tax	Total
MATERIAL:	CM	COLD MIX					
02/11/19	467061	COLD MIX	0.640 TN	82.0000 E	52.48	4.33	56.81
Total:	Cust Job:	NPL CONSTRUCTION	0.64		52.48	4.33	56.81

Total Invoice: 52.48 4.33 56.81

REIMBURSABLE

W.R. # 3707040

Vendor # 9943214
G/L 5800 6510
Job/Phase 11-77
Unit # _____

Recv'd. FEB 05 2019

Amount 56.81
Approved [Signature]
Date 2-14-19
P-Card ☐ Copy ☐

Payment Type: On Account

N30 Pay Terms Net 30 Days

Total: 56.81

If you would like to start receiving our invoices via email, please send an email to:
PaperlessInvoices@lasvegaspaving.com with your company name and the email
address at which you would like to begin receiving invoices electronically.

POSTED

LAS VEGAS PAVING CORP.

4420 S. DECATUR BLVD
LAS VEGAS, NV 89103
5TH STREET RECYCLE CENTER

TICKET #21-00467061
PURCHASE ORDER #490359CM
DATE 02/01/19
TIME 10:58:28

CUSTOMER 14110
NORTHERN PIPELINE CONSTRUCTION

TRUCK 300783 NPL CONSTRUCTION
JOB 490359
NPL CONSTRUCTION

GROSS
TARE (STORED)
NET
NET TONS

17840
16560
1280
0.64

MATERIAL NSCM COED MIX
PLT 120 5TH STREET HOT PLANT

DAILY
TOTAL

Loads	Tons
1	0.64
1	0.64

TIME IN 10:58:28 TIME OUT 10:58:28

WEIGHMASTER

ANDREA

HAVE A NICE DAY!

M. ABREGO 490 359
WR 3707040 .64TN
MESQUITE / PIONEER AVE

RECEIVED BY



Virgin Valley Water District

500 Riverside Road
Mesquite, Nevada 89027
Voice (702) 346-5731
Fax (702) 346-2596
vvh2o.com

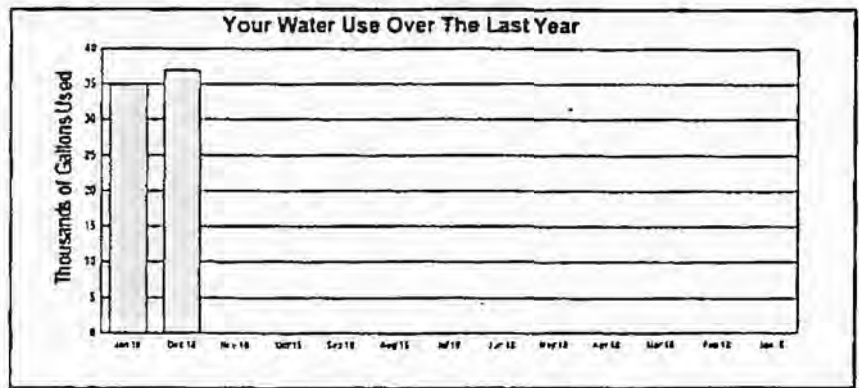
EXHIBIT NO. (TWC-5)
SHEET 111 OF 281

All accounts not paid by the 15th of the month are delinquent and are subject to a 10% late fee.

Service Address			Account Number		Web Code	
HYDRANT METER #18008796			53444		02/15/2019	
Meter #	Service Period		Meter Readings		Units Used	# of Billing Days
18008796	From	To	Previous	Present	35	31
	12/20/2018	01/20/2019	150	185		

Fees and Charges	
Description	Amount
Previous Balance	193.99
Water Base	102.00
Water	133.70
Late Charge	19.40
Vendor #	9955885
G/L	4420 6510
Job/Phase	11-77
Unit #	
Rec'd.	FEB 07 2019
Amount	255.10
Approved	
Date	2-13-19

Total Amount Due By 02/15/2019
\$449.09
The gross amount due after the due date will be
\$474.60



Please take proper precautions to prevent your outside hose bibs, water faucets, & backflow prevention devices from freezing. It does drop below freezing in the valley & proper insulation measures may protect from expensive repairs.

REIMBURSABLE

W.R. # 3707040

AIS(707)

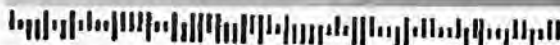


Virgin Valley Water District
500 Riverside Road
Mesquite, Nevada 89027

Please make checks payable to: Virgin Valley Water District

Office Use Only			
Cash	Check#	Credit Card	Money Order

SEE



30-154-1
NPL CONSTRUCTION
5025 CAMERON ST
LAS VEGAS NV 89118-1554

POSTED

BRING ENTIRE BILL IF PAYING IN PERSON.
PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

CUSTOMER NUMBER	AMOUNT DUE	AFTER DUE DATE
53444	\$449.09	\$474.60
AMOUNT ENCLOSED		
\$		

Service charge for reconnection after a disconnect for non-payment is \$25.00 during normal business hours and \$50.00 after hours.



VIRGIN VALLEY WATER DISTRICT
500 RIVERSIDE ROAD
MESQUITE NV 89027-7103



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

EXHIBIT NO. ____ (TWC-5)
SHEET 112 OF 281

Invoice

91540689

Date: 02/10/2019

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

Attn: ACCOUNTS PAYABLE / P.O. 657748

Contract No: CONTRACT #12741
Description : SWG MASTER BLANKET
CONTRACT #12741
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3707040	200279		REIM 4% HANDLING	1	EA	55,658.20	55,658.20
Total by 3707040						55,658.20	

						Total	55,658.20
						Taxes	0.00
Invoice Total							\$ 55,658.20

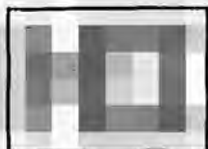
APPROVED BY

Kathy Sartore

APPROVED BY _____

PO 657748					
Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
HOF SOMMER EXCAVATING INC	3707040	\$53,517.50		\$53,517.50	\$ 53,517.50
		\$53,517.50	\$0.00	\$53,517.50	
		Sub-Total	\$53,517.50		
		4% Handling	\$2,140.70		
		Sales Tax	\$0.00		
		Total	\$55,658.20		

200279



HOF SOMMER E. CAVATING INC.

1451 BIRCH ST. • LAS VEGAS, NV 89102-2407
(702) 367-1147 • FAX (702) 364-9090

KENT HOF SOMMER
PRESIDENT

Invoice

Bill To
NPL 5025 S Cameron Street Las Vegas NV 89118

Date	Invoice #
12/28/2018	12018044

Description	Amount
PROJECT: Gas line installation under storm channe LOCATION: Mesquite NV	
Equipment mobilization fee	3,100.00
Bore #1: Install 12" steel casing, using jack and bore under box culvert (80' @ \$185.00/ft)	14,800.00
Bore #2: Furnish and install 12" steel casing using jack & bore under under box culvert (80' @ \$225.00/ft)	18,000.00
Dig both bores and receiving pits	9,000.00
Assemble and install shoring and rent for two weeks	4,600.00
Equipment - John Deer 450 excavator Overage (9hrs @ 300/hr)	2,700.00
Crew truck, three labors and one foreman (8.5hrs @ \$155.00/hr)	1,317.50
Work completed on 12/28/18 by: Kent, Carlos, Glenn and Mike	
Vendor # <u>9943209</u> G/L <u>4720 6510</u> Job/Phase <u>11.77</u> Unit # _____	
Recv'd. JAN 28 2019	
Amount <u>53,517.50</u>	
Approved <u>[Signature]</u>	
Date <u>2.6.19</u>	
P-Card <input type="checkbox"/> Copy <input type="checkbox"/>	

REIMBURSABLE

W.R. # 3707040

POSTED

Total

\$53,517.50



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

Invoice

50071035

Date: 02/10/2019
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115
PO# 657748

Contract No: 12741
Description: SWG Master Blanket
Contract #12741
Terms: Net Due in 30 Days

PO 657748

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3707040		\$1,189.96
				\$1,189.96

TOTAL AMOUNT DUE:	\$1,189.96
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$1,189.96

Approved: _____

Approved: _____



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

Invoice

91546222

Date: 02/24/2019

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

Attn: ACCOUNTS PAYABLE / P.O. 657748

Contract No: CONTRACT #12741
Description : SWG MASTER BLANKET
CONTRACT #12741
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3707040	200563		REIM 4% HANDLING		1	EA	483.39	483.39
Total by 3707040				0			483.39	

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

							Total	483.39
							Taxes	0.00
Invoice Total								\$ 483.39

APPROVED BY

Kathy Sackne

APPROVED BY

PO 657748					
Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
TRENCH PLATE RENTAL	3707040	\$464.80		\$464.80	\$ 464.80
		\$464.80	\$0.00	\$464.80	
		Sub-Total	\$464.80		
		4% Handling	\$18.59		
		Sales Tax	\$0.00		
		Total	\$483.39		

200563

**E
P A E®
E T L O**

LAS VEGAS DIVISION
13217 LAURELDALE AVE
DOWNEY, CA 90242
Dispatch Inquiry: 877-809-6493
Billing Inquiry: 888-833-3777

Invoice

INVOICE NUMBER: 14-01922-19
INVOICE DATE: 2/12/19

NORTHERN PIPELINE - LAS VEGAS ++EM++	<u>Project Name:</u> WR# 3707040	<u>Job #:</u> WR# 3707040 / PIONEER & FALCON RIDGE
ACCOUNTS PAYABLE	<u>Ordered By:</u> ERIC GOMEZ	<u>P/O Number:</u> 490380
5025 CAMERON ST.	<u>Phone:</u> 702-222-9224	<u>JS Contact:</u> GOMEZ ERICK
LAS VEGAS NV 89118	<u>Job City:</u> MESQUITE NV	<u>Job Site Phone:</u> 702-222-9224
Office Phone: 702-222-9224	<u>Map Pg:</u> 204 D5	<u>Cell:</u> 702-239-2325
Cust ID #: 141140	<u>Job Site Location:</u> W PIONEER BLVD & FALCON RIDGE PKWY MAP 204 D5 TAKE S LOWER FLAT TOP DR OFF THE 15 FWY	

Delivery Instructions: ----- 12/18/2018 05:28 PM ----- ELIZABETH ISEN -----
DELIVER 12/19/18 1ST AVAILABLE

Rental Contract Number : LVS04742-18

Start Rent Date : 12/19/18

Status	Qty	Item Description and Rate	Days	From Date	Thru Date	Rate Each	Rate Ext.
Out	1	1.0 in. 8x12 Trench Plate Skid Resistant 4.15/Day 29.05/Week 116.20/4 Week 1 DY MIN	28	1/16/19	2/12/19	116.20	116.20
Out	3	1.0 in.x8x12 Trench Plate Skid Resistant S 4.15/Day 29.05/Week 116.20/4 Week 1 DY MIN P25869, P2702, P3139	28	1/16/19	2/12/19	116.20	348.60

Vendor # 9942893
G/L 10527 6510
Job/Phase 11-77
Unit # _____
Rec'd. FEB 13, 2019
Amount 464.80
Approved [Signature]
Date 2-21-19
P-Card ☐ Copy ☐ 2019

REIMBURSABLE

W.R. # 07040

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.

Invoice Summary:

<u>Rental:</u>	\$464.80
<u>Sales:</u>	
<u>Others:</u>	
<u>Tax:</u>	
<u>Total:</u>	\$464.80

POSTED



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

Invoice

91557905

Date: 03/17/2019

To: SOUTHWEST GAS CORPORATION

6355 SHATZ ST.

N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT #12741

Description : SWG MASTER BLANKET

CONTRACT #12741

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3768509	CD65697	7.305	THREE MAN CREW W/ BACKHOE		3.0	HR	180.55	541.65
3768509	CD65709	7.305	THREE MAN CREW W/ BACKHOE		1.0	HR	180.55	180.55
3768509	TRCD65697	16.318	DUMP TRUCK - 11-15 TON		3.0	HR	53.35	160.05
3768509	TRCD65697	7.337	TRUCK DRIVER		3.0	HR	45.03	135.09
3768509	TRCD65709	16.318	DUMP TRUCK - 11-15 TON		1.5	HR	53.35	80.03
3768509	TRCD65709	7.337	TRUCK DRIVER		1.5	HR	45.03	67.55
Total by 3768509				0	1,164.92			

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

		Total	1,164.92
		Taxes	0.00
Invoice Total	\$ 1,164.92		

APPROVED BY

Kathy Sartore

APPROVED BY



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

EXHIBIT NO. ____ (TWC-5)
SHEET 120 OF 281

Invoice

91557702

Date: 03/17/2019

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

Attn: ACCOUNTS PAYABLE / P.O. 657748

Contract No: CONTRACT #12741
Description : SWG MASTER BLANKET
CONTRACT #12741
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3707040	200773		REIM 4% HANDLING	1	EA	1,967.26	1967.26
Total by 3707040						1,967.26	

						Total	1,967.26
						Taxes	0.00
Invoice Total							\$ 1,967.26

APPROVED BY Kathy Sactore APPROVED BY _____

PO#657748					
Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
TRENCH PLATE RENTAL	3707040	\$1,814.40		\$1,814.40	
VIRGINIA VALLEY WATER DIST.	3707040	\$77.20		\$77.20	\$ 1,891.60
		\$1,891.60	\$0.00	\$1,891.60	
		Sub-Total	\$1,891.60		
		4% Handling	\$75.66		
		Sales Tax	\$0.00		
		Total	\$1,967.26		

200773



LAS VEGAS DIVISION
13217 LAURELDALE AVE
DOWNEY, CA 90242
Dispatch Inquiry: 877-809-6493
Billing Inquiry: 888-833-3777

Invoice

INVOICE NUMBER: 14-02464-19
INVOICE DATE: 3/6/19

NORTHERN PIPELINE - LAS VEGAS ++EM++ ACCOUNTS PAYABLE 5025 CAMERON ST. LAS VEGAS NV 89118 Office Phone: 702-222-9224 Cust ID #: 141140	Project Name: WR# 3707040	Job #: WR# 3707040 / PIONEER & FALCON RIDGE
	Ordered By: ERIC GOMEZ	P/O Number: 490380
	Phone: 702-222-9224	JS Contact: ERIC GOMEZ
	Job City: MESQUITE NV	Job Site Phone: 702-222-9224
	Map Pq: 204 D5	Cell: 702-239-2325
Job Site Location: W PIONEER BLVD & FALCON RIDGE PKWY MAP 204 D5 TAKE S LOWER FLAT TOP DR OFF THE 15 FWY		

Delivery Instructions: ----- 12/07/2018 08:53 AM ----- ELIZABETH ISEN -----
DELIVER 12/10/18 ONSITE AT 7:00 AM - CUSTOMER CANNOT HELP OFF LOAD

Rental Contract Number : LVS04632-18

Start Rent Date : 12/10/18

Status	Qty	Item Description and Rate	Days	From Date	Thru Date	Rate Each	Rate Ext.
Out	2	1.0 in. WB 6x10 Trench Plate Skid Resistant S 1.35/Day 9.45/Week 37.80/4 Week 1 DY MIN P4976, P4433	28	2/4/19	3/3/19	37.80	75.60
Out	4	1.0 in.x6x10 Trench Plate Skid Resistant S 1.35/Day 9.45/Week 37.80/4 Week 1 DY MIN P35195, P36300, P30654, WP12090	28	2/4/19	3/3/19	37.80	151.20
Out	40	1.0 in.x6x10 Trench Plate Skid Resistant S 1.35/Day 9.45/Week 37.80/4 Week 1 DY MIN WP18526, P7442, P5037, P30400, WP25711, P30329, P30102, P30689, WP26294, P30301, P7383, P30685, P30484, P7880, P30273, P30675, P35224, P30503, P30763, P30733, P30323, P30094, P30671, WP13830, P7467, WP14717, P25835, P30221, P25661, WP13856, P30106, P30858, P35226, P30267, WP20670, WP7283, P35471, WP16981, WP14171, P30085	28	2/4/19	3/3/19	37.80	1512.00
Out	2	1.0 in. WB 6x10 Trench Plate Skid Resistant S 1.35/Day 9.45/Week 37.80/4 Week 1 DY MIN P24559, P60795	28	2/4/19	3/3/19	37.80	75.60

Vendor # 9942893
G/L 65276510
Job/Phase 11-77
Unit #

Rec'd. MAR 08 2019

Amount \$ 1,814.40

Approved [Signature]

Date 3-13-19

P-Card ☐ **Copy** ☐ 2019

MASTER REIMBURSABLE

WR# 040

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.

Invoice Summary:

Rental:	\$1,814.40
Sales:	
Others:	
Tax:	
Total:	\$1,814.40



Virgin Valley Water District

500 Riverside Road
Mesquite, Nevada 89027
Voice (702) 346-5731
Fax (702) 346-2596
vvh2o.com

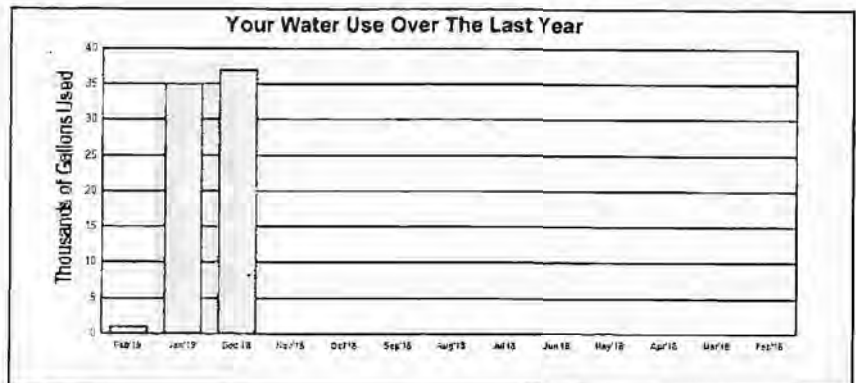
EXHIBIT NO. (TWC-5)
SHEET 123 OF 281

All accounts not paid by the 15th of the month are delinquent and are subject to a 10% late fee.

Service Address			Account Number		Due Date		Web Code
HYDRANT METER #18008796			53444		03/15/2019		
Meter #	Service Period		Meter Readings		Units Used	# of Billing Days	
18008796	From	To	Previous	Present	1	19	
	01/20/2019	02/08/2019	185	186			

Fees and Charges	
Description	Amount
Previous Balance	449.09
Water Base	69.21
Water	3.82
Late Charge	23.57
MASTER REIMBURSABLE	
R#	
Payments Received	-468.49

Total Amount Due By 03/15/2019
\$77.20
The gross amount due after the due date will be
\$84.92



BULLETIN BOARD

Please take proper precautions to prevent your outside hose bibs, water faucets, & backflow prevention devices from freezing. It does drop below freezing in the valley & proper insulation measures may protect from expensive repairs.

Vendor # 11-77
G/L 11-77
Job/Phase 11-77
Unit # 11-77

Rec'd. MAR 4 2019

Amount 77.20
Approved [Signature]
Date 3-13-19



Virgin Valley Water District
500 Riverside Road
Mesquite, Nevada 89027

Please make checks payable to: Virgin Valley Water District

Office Use Only			
Cash	Check#	Credit Card	Money Order

30-149-1
NPL CONSTRUCTION
5025 CAMERON ST
LAS VEGAS NV 89118-1554

BRING ENTIRE BILL IF PAYING IN PERSON.
PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

CUSTOMER NUMBER	AMOUNT DUE	AFTER DUE DATE
53444	\$77.20	\$84.92
AMOUNT ENCLOSED		
\$		

Service charge for reconnection after a disconnect for non-payment is \$25.00 during normal business hours and \$50.00 after hours.



VIRGIN VALLEY WATER DISTRICT
500 RIVERSIDE ROAD
MESQUITE NV 89027-7103



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

EXHIBIT NO. ____ (TWC-5)
SHEET 124 OF 281

Invoice

91561366

Date: 03/24/2019

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

Attn: ACCOUNTS PAYABLE / P.O. 657748

Contract No: CONTRACT #12741
Description : SWG MASTER BLANKET
CONTRACT #12741
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3707040	200911		REIM 4% HANDLING	1	EA	4,472.00	4472.00
Total by 3707040						4,472.00	

						Total	4,472.00
						Taxes	0.00
Invoice Total							\$ 4,472.00

APPROVED BY Larry Sakers APPROVED BY _____

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
SUNRISE PAVING	3707040	\$4,300.00		\$4,300.00	\$ 4,300.00
		\$4,300.00	\$0.00	\$4,300.00	
		Sub-Total	\$4,300.00		
		4% Handling	\$172.00		
		Sales Tax	\$0.00		
		Total	\$4,472.00		

200911

Sunrise Paving, Inc.
5562 Mountain Vista St.
Las Vegas, NV 89120-2199
451-3309 Fax 451-2760

Invoice

DATE	INVOICE #
3/7/2019	19982

TERMS
Due on receipt

BILL TO

NPL Construction Co.
5025 Cameron St.
Las Vegas, NV 89118

Date of job	Location
3/7/2019	Mesquite

DESCRIPTION	AMOUNT
<p>Mobilize crew and equipment to Mesquite.</p> <p>Per Sean</p> <p>Vendor # <u>9947157</u></p> <p>G. C/L <u>3707040</u></p> <p>J. Job/Phase <u>11-77</u></p> <p>U. Unit # _____</p> <p>Rec'd. <u>MAR 13 2019</u></p> <p>Amount <u>41300.00</u></p> <p>Approved _____</p> <p>Date <u>3-19-19</u></p> <p>P-Card <input type="checkbox"/> Copy <input type="checkbox"/></p> <p><i>MS</i></p> <p>MASTER REIMBURSABLE</p> <p><u>3707040</u></p>	4,300.00
Thank you for your business.	<p>Total \$4,300.00</p>

NOTE



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

EXHIBIT NO. ____ (TWC-5)
SHEET 127 OF 281

Invoice

91574067

Date: 04/14/2019

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

Attn: ACCOUNTS PAYABLE / P.O. 657748

Contract No: CONTRACT #12741
Description : SWG MASTER BLANKET
CONTRACT #12741
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3707040	201070		REIM 4% HANDLING	1	EA	3,445.45	3445.45
Total by 3707040						3,445.45	

						Total	3,445.45
						Taxes	0.00
Invoice Total							\$ 3,445.45

CONSTRUCTION DEPARTMENT
APRIL 18, 2019
PO# 657748
Molly Lake

APPROVED BY Kathy Sartore APPROVED BY _____

PO# 657748					
Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
KLEINFELDER	3707040	\$3,304.44		\$3,304.44	
VIRGIN VALLEY WATER DISTRICT	3707040	\$8.49		\$8.49	\$ 3,312.93
		\$3,312.93	\$0.00	\$3,312.93	
		Sub-Total	\$3,312.93		
		4% Handling	\$132.52		
		Sales Tax	\$0.00		
		Total	\$3,445.45		

201070



INVOICE

TERMS: NET 30 DAYS or Contract Terms
Finance Charge on Past Due Amount
1.5%/month (18% APR) may apply

NPL Construction Co.
5025 Cameron Street
Las Vegas, NV 89118-1554

Remit To: Kleinfelder
P. O. Box 51958
Los Angeles, CA 90051-6258

Invoice Date: 2/5/2019
Invoice No: 001228867
Client No: 005121
PO No: 490-380
Project No: 00102924.067A
Bill Thru Date: 1/27/2019
Project Manager: Jerry Foster

Total Due This Invoice: \$3,304.44

Project Name: NPL PO #490-380

Billing Period: 12/11/2018 To 1/27/2019

Task 01-0000 WR #3707040, Falcon Ridge Pkwy. & Pioneer Blvd., Mesquite

Professional Personnel

	Hours	Rate	Amount	
Technician	41.50	65.00	2,697.50	
Sub-Total	41.50		2,697.50	
Sub-Total (Direct Labor)				2,697.50
Additional Fees				
Admin Fee	15.00 % of 2,697.50		404.63	
PM Fee	7.50 % of 2,697.50		202.31	
Total Additional Fees			606.94	606.94
Total this Task				\$3,304.44

Please Pay This Invoice Amount : \$3,304.44

MASTER REIMBURSABLE
WR# 3

Vendor # 9943213
G/L 6510 4720
Job/Phase 11.22
Unit #

Recv'd. APR 01 2019

Amount 3304.44
Approved
Date 4.12.19

P-Card ☐ Copy ☐

Please include the above invoice number on your payment.

TE D



Virgin Valley Water District

500 Riverside Road
Mesquite, Nevada 89027
Voice (702) 346-5731
Fax (702) 346-2596
vvh2o.com

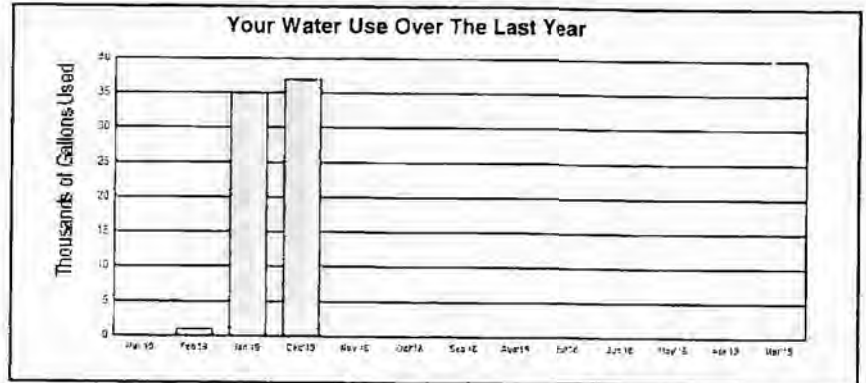
EXHIBIT NO. (TWC-5)
SHEET 130 OF 281

All accounts not paid by the 15th of the month are delinquent and are subject to a 10% late fee.

Service Address			Account Number		Due Date		Web Code	
99152731			53444		04/15/2019			
Meter #	Service Period		Meter Readings		Units Used		# of Billing Days	
99152731	From	To	Previous	Present	0			
				0				

Fees and Charges	
Description	Amount
Previous Balance	77.20
Late Charge	7.72
Payments Received	-77.20
9955885	

Total Amount Due By 04/15/2019
\$7.72
The gross amount due after the due date will be
\$8.49



BULLETIN BOARD

On your August 2019 Billing Statement, you will notice a 0.3 percent water increase and a \$1.00 decrease on the debt service surcharge.

G/L 6920 610
Job/Phase
Unit #

Rec'd APR 13 2 19

Amount 849
Approved
Date
P-Card ☐ Copy

Virgin Valley Water District
500 Riverside Road
Mesquite, Nevada 89027

Please make checks payable to: Virgin Valley Water District

Office Use Only

Cash ☐ Check# ☐ Credit Card ☐ Money Order ☐



30-159-1
NPL CONSTRUCTION
5025 CAMERON ST
LAS VEGAS
89118-1554

MASTER REIMBURSABLE

WIR# 707040

BRING ENTIRE BILL IF PAYING IN PERSON. AIS(7/07)
PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

CUSTOMER NUMBER	AMOUNT DUE	AFTER DUE DATE
53444	\$7.72	\$8.49
AMOUNT ENCLOSED		
\$		

Service charge for reconnection after a disconnect for non-payment is \$25.00 during normal business hours and \$50.00 after hours.



VIRGIN VALLEY WATER DISTRICT
500 RIVERSIDE ROAD
MESQUITE NV 89027-7103



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

Invoice

50072599

Date: 04/07/2019
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115
PO: 657748

Contract No: 12741
Description: SWG Master Blanket
Contract #12741
Terms: Net Due in 30 Days

	WORK PERFORMED	WR#	PRICE	S TOTAL
	TRAFFIC CONTROL/FLAGGING	3707040		\$522.99
				\$522.99

TOTAL AMOUNT DUE:	\$522.99
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$522.99

Approved: 

Approved: _____

CONSTRUCTION DEPARTMENT
APRIL 18, 2019
PO# 657748
Molly Lake

PO# 6079019



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

INVOICE

December 28, 2018

Project No: S05810.007

Invoice No: 0099689

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

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

Project S05810.007 SWG - SNV General Engineering 2018 - Contract No. 11093
INVOICE - SWG Contract Number: 11093

SWG Originator: Kurk Dorman

Professional Services from November 25, 2018 to December 22, 2018

Phase 0752 3707040-SB 151 Mesquite-Phase 1: Pioneer Blvd-Survey

Task 002 Design-CP

Consultants

Diamondback Land Surveying LLC

1,320.00

Total Consultants

1,320.00

1,320.00

Total this Task

\$1,320.00

Total this Phase

\$1,320.00

Total this Invoice

\$1,320.00

Date 01/04/2019
RC/BPO#
PO#
COMPANY 01
ORC 4125
RD 0021
FERC 10700
Activity 1031
CE 3205
WO 0021W
Prog Ref 0000
Requestor *Kurk Dorman*
Preparer
(print name)



Billing Office:
14 Gabriel Dr. Augusta, ME 04330

INVOICE

PAYMENT INSTRUCTIONS: Please pay by ACH or WIRE. Provide Invoice Numbers/Amounts to *Arremidetail@TRCSolutions.com*.

Electronic Funds Payment Details:

Bank Name: Citizens Bank
US ACH:
US WIRE:

Swift Code: CTZIUS33
Account Name: TRC Companies, Inc.
Account Number:

Check Payment Mailing Address: TRC LOCKBOX • P.O. BOX 536282 • PITTSBURGH, PA 15253-5904

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

December 17, 2018
Project No: 313687.0011.0000
Invoice No: 59095
Project Manager: Krista Thomas

Invoice Total \$429.00

Project 313687.0011.0000 Southwest Gas

Professional Services Through November 30, 2018

Unit Billing

Doc Prep - Project Size 1	2.0 Projects @ 99.00	198.00	
Research - Project Size 1	1.0 Project @ 231.00	231.00	
	1.0 times	429.00	429.00
	Total Invoice		\$429.00

	Current	Prior	Total
Billings to Date	429.00	13,629.00	14,058.00

Project	313687.0011.0000	Southwest Gas
Phase	00W001	General ROW Services

Unit Billing

Doc Prep - Project Size 1			
11/27/2018	1.0 Project @	99.00	99.00
11/27/2018	1.0 Project @	99.00	99.00
Research - Project Size 1			
11/27/2018	1.0 Project @	231.00	231.00
Total Units		1.0 times	429.00
			429.00
Total Phase			\$429.00
Total Project			\$429.00
Total this Report			\$429.00

WR #	Service Request Id*	Cont. Nam	Comment Date	Project Name	Hours	Misc Exps.	Mileage	Inv Amount
3707040	9367-SRM6-740	TLT4	11/27/2018	MESQUITE PHASE I	-	\$99.00	-	\$99.00
9136	9136-SRM6-733	TLT4	11/27/2018	GIR 2019-NDOT-COH-TAYLOR & LAKE MEAD	-	\$231.00	-	\$231.00
3667326	8854-NJA2-669	TLT4	11/27/2018	Cadence Lot 1 H2& H3	-	\$99.00	-	\$99.00
								\$429.00

PO#

684740

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

INVOICE

February 15, 2019

Project No: S05731.000

Invoice No: 0101122

Southwest Gas Corporation
North Ops Ctr 21A-580
PO Box 98512
North Las Vegas, NV 89193-5812Remit to:
SUNRISE ENGINEERING INC
Dept # 2071
P.O. Box 29675
Phoenix, AZ 85038-9675

Project S05731.000 SWG - Las Vegas Tech Services

Professional Services Through February 2, 2019

Phase 0003 3708279 - Mesquite Measurement Station (North)

Professional Personnel 372284 - Ph. 1

		Hours	Rate	Amount
Project Engineer				
Hansen, Steven	1/21/2019	1.00	87.50	87.50
Hansen, Steven	1/22/2019	1.00	87.50	87.50
Hansen, Steven	1/23/2019	2.00	87.50	175.00
Hansen, Steven	1/25/2019	4.00	87.50	350.00
Hansen, Steven	1/28/2019	2.00	87.50	175.00
Hansen, Steven	1/29/2019	4.00	87.50	350.00
Designer				
Brown, Boyd	1/14/2019	8.00	69.00	552.00
Draftsman				
Hernandez, Ivonne	12/31/2018	1.50	60.00	90.00
Totals		23.50		1,867.00

Total Labor

1,867.00

Total this Phase

\$1,867.00

Total this Invoice

\$1,867.00

Date 3.25.19

RC/BPO#

PO#

Company 01

ORC 4125

RD 0021 20

FERC 10700

Activity 1031

CE 20 3205 3322

WO 0021W 3708279 * 372284

Prog Ref 0000

Requestor Tech Services

Preparer Pamela Kennedy

(print name) Pamela Kennedy

(Engineering)

RECEIVED

FEB 20 2019

DIV. ENG.



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

EXHIBIT NO. ____ (TWC-5)
SHEET 137 OF 281

Invoice

91565708

Date: 03/31/2019

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

Contract No: CONTRACT #12741
Description : SWG MASTER BLANKET
CONTRACT #12741
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3772284	CD65957	16.319	DUMP TRUCK - 16 TON OR LARGER		4.0	HR	65.34	261.36
3772284	CD65957	7.307	THREE MAN CREW OT W/ BACKHOE		4.0	HR	223.50	894.00
3772284	CD65957	7.332	OPERATOR OT		4.0	HR	57.44	229.76
Total by 3772284				0	1,385.12			

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

Invoice Total	Total	1,385.12
	Taxes	0.00
		\$ 1,385.12

CONSTRUCTION DEPARTMENT

APRIL 9, 2019

PO# 687525

Molly Lake

APPROVED BY

Kathy Sartore

APPROVED BY



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

Invoice

50072404

Date: 03/31/2019
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	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3707040		\$522.99
				\$522.99

TOTAL AMOUNT DUE:	\$522.99
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$522.99

Approved: _____

Approved: _____

CONSTRUCTION DEPARTMENT
APRIL 10, 2019
PC# 687985
Molly Lake

PO# 698133

FEIN: 94-1424814

INVOICE

Southwest Gas Corporation
Pamela Kennedy
6355 Shatz St.
North Las Vegas, NV 89115-2064

Invoice number 59173
Date 05/09/2019
Project 218-0283 SWGSNV - 2018C

Professional Services through April 30, 2019

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
3707040 SB 151 Mesquite - Phase I Pioneer	8,236.80	100.00	8,236.80	0.00	8,236.80
<u>3772284</u> Total	8,236.80	100.00	8,236.80	0.00	8,236.80

Invoice total 8,236.80

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
59173	05/09/2019	8,236.80	8,236.80				
	Total	8,236.80	8,236.80	0.00	0.00	0.00	0.00

Date 5.13.19
RC/BPO# _____
PO# _____
Company 01
ORC 4125
RD 0021 0020
FERC 10700
Activity 1031
CE 3205 3522?
WO 0021W 0020W
Prog Ref 0000
Requestor Pamela
Preparer Kennedy
(print name)

NOTE: This is not a revolving credit transaction. Due to the impracticality and difficulty of ascertaining expenses for serving, collecting and enforcing any claims due on this account to Blair, Church & Flynn Consulting Engineers, the balance due is subject to a monthly interest charge of 0.83% per month, and an additional service charge of 0.67% per month, for a combined monthly interest and service charge of 1.50% per month, if the balance due is not paid in full within 30 days from the date of this invoice. The resulting annual interest and service charge is 18.00% per year. In the event legal action is required to collect amounts due, Blair, Church & Flynn Consulting Engineers is entitled to collect payment of reasonable attorney's fees.



PO#

706335

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

INVOICE

May 31, 2019

Project No: S06845.023

Invoice No: 0103593

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

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

Project S06845.023 SWG - SNV General Engineering 2019 - Contract No. 13801

SWG Originator: Susan Mulanax

Professional Services Through June 1, 2019

Phase 0001 ~~3707040~~ - Survey legal description

Task 002 Design - CP

Consultants

Diamondback Land Surveying LLC

Total Consultants

2,640.00

2,640.00

2,640.00

Total this Task

\$2,640.00

Total this Phase

\$2,640.00

Total this Invoice

\$2,640.00

Date _____
RC/BPO# _____
PO# _____
COMPANY 01 _____
ORC 4125 _____
RD 0021-0020 _____
FERC 10700 _____
Activity 1031 _____
CE 3205 _____
WO 0021W 3792284 _____
Prog Ref 0000 _____
Requestor _____
Preparer _____
(print name) _____

S. Mulanax
6/7/2019

Reg 593975 PO 706335

PO#

715723

EXHIBIT NO. ____ (TWC-5)
SHEET 141 OF 281

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

INVOICE

June 28, 2019

Project No: S06845.023
Invoice No: 0104073

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

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

Project S06845.023 SWG - SNV General Engineering 2019 - Contract No 13801

SWG Originator: Susan Mulanax

Professional Services Through June 22, 2019

Phase 0001 3707040 - Survey legal description

Task 002 Design - CP

Consultants

Diamondback Land Surveying LLC
Total Consultants

1,320.00

1,320.00

1,320.00

Total this Task

\$1,320.00

Total this Phase

\$1,320.00

Total this Invoice

\$1,320.00

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

Susan Mulanax
7/2/2019

WR3772284

**SOUTHWEST GAS CORPORATION
MESQUITE
PRUDENCY REVIEW PACKAGE**

WORK ORDER 3772290

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: 0020W3772290

Charge Type	Expenditure Type	Util Acct	Quantity	Amount
Admin and General Overhead	Additions		0.00	20,173.58
AFUDC Debt	Additions		0.00	1,288.61
AFUDC Equity	Additions		0.00	1,213.65
Capitalized Property Tax	Additions		0.00	563.12
Construction Overhead	Additions		0.00	122.68
Contractor	Additions		0.00	825,210.45
Labor	Additions		532.00	25,079.29
Labor Loadings	Additions		0.00	13,880.43
Materials	Additions		6,699.00	2,870.12
Materials Loadings	Additions		0.00	2,204.40
Pipe	Additions		5,780.00	41,217.74
Tools Loadings	Additions		0.00	257.50
Transportation Loadings	Additions		0.00	4,188.00
	Sum Amount Additions		13,011.00	938,269.57
Sum Amount for WO Number			0020W3772290	938,269.57

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: 0020S3772290

Charge Type	Expenditure Type	Util Acct	Quantity	Amount
Admin and General Overhead	Additions		0.00	8.98
AFUDC Debt	Additions		0.00	0.58
AFUDC Equity	Additions		0.00	0.55
Capitalized Property Tax	Additions		0.00	0.20
Labor	Additions		6.00	295.29
Labor Loadings	Additions		0.00	166.84
	Sum Amount	Additions	6.00	472.44
Sum Amount for WO Number			0020S3772290	472.44

**SOUTHWEST GAS CORPORATION
MESQUITE
INVOICES BY COST CATEGORY
3772290 PIONEER PH. 2**

Line No.	PO or Voucher Number and Cost Category [1]	Mains	Services	Subtotal	Cost of Removal	Invoice Total	Line No.
	(a)	(b)	(c)	(d)	(e)	(f)	
	<u>Contractor</u>						
1	663780	\$ 1,632.80	\$ 0.00	\$ 1,632.80	\$ 0.00	\$ 1,632.80	1
2	708552	367.25	5.87	373.12	0.00	373.12	2
3	710225	13,966.60	223.20	14,189.80	0.00	14,189.80	3
4	710244	26,337.49	420.89	26,758.38	0.00	26,758.38	4
5	711321	36,638.49	585.51	37,224.00	0.00	37,224.00	5
6	713379	43,512.40	695.36	44,207.76	0.00	44,207.76	6
7	713381	9,742.17	155.69	9,897.86	0.00	9,897.86	7
8	715209	21,960.77	350.95	22,311.72	0.00	22,311.72	8
9	715212	24,283.43	388.07	24,671.50	0.00	24,671.50	9
10	716605	20,608.48	329.34	20,937.82	0.00	20,937.82	10
11	717638	7,878.22	125.90	8,004.12	0.00	8,004.12	11
12	718063	8,668.83	138.53	8,807.36	0.00	8,807.36	12
13	718065	18,902.54	302.08	19,204.62	0.00	19,204.62	13
14	720087	8,429.46	134.71	8,564.17	0.00	8,564.17	14
15	720465	25,912.11	414.09	26,326.20	0.00	26,326.20	15
16	720553	8,200.01	131.04	8,331.05	0.00	8,331.05	16
17	720555	9,146.71	146.17	9,292.88	0.00	9,292.88	17
18	720556	459,523.98	7,343.52	466,867.50	0.00	466,867.50	18
19	723300	12,027.72	192.21	12,219.93	0.00	12,219.93	19
20	724635	8,333.88	133.18	8,467.06	0.00	8,467.06	20
21	724637	10,370.58	165.73	10,536.31	0.00	10,536.31	21
22	727338	82.68	1.32	84.00	0.00	84.00	22
23	736995	11,228.12	179.43	11,407.55	0.00	11,407.55	23
24	738305	3,993.61	63.82	4,057.43	0.00	4,057.43	24
25	747148	2,106.58	33.66	2,140.24	0.00	2,140.24	25
26	747150	7,893.92	126.15	8,020.07	0.00	8,020.07	26
27	Subtotal - Contractor	\$ 801,748.83	\$ 12,786.42	\$ 814,535.25	\$ 0.00	\$ 814,535.25	27
	<u>Permits, ROW, Govt</u>						
28	698121	\$ 6,206.02	\$ 99.18	\$ 6,305.20	\$ 0.00	\$ 6,305.20	28
	698126	4,301.26	68.74	4,370.00	0.00	4,370.00	
29	Subtotal - Permits, ROW, Govt	\$ 10,507.28	\$ 167.92	\$ 10,675.20	\$ 0.00	\$ 10,675.20	29
30	Total Invoices	\$ 812,256.11	\$ 12,954.34	\$ 825,210.45	\$ 0.00	\$ 825,210.45	30

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



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

Invoice**91527165**

Date: 01/13/2019

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

Attn: ACCOUNTS PAYABLE / P.O. 863780

Contract No: CONTRACT #12741
Description: SWG MASTER BLANKET
CONTRACT #12741
Terms: Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3707043	145885		REIM 4% HANDLING		1	EA	1,632.80	1632.80
Total by 3707043				0			1,632.80	

Notes		Footage
Total		1,632.80
Taxes		0.00
Invoice Total		\$ 1,632.80

APPROVED BY

APPROVED BY _____

PO 663780					
Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
DEPARTMENT OF AIR QUALITY	3707043	\$1,570.00		\$1,570.00	\$ 1,570.00
		\$1,570.00	\$0.00	\$1,570.00	
		Sub-Total	\$1,570.00		
		4% Handling	\$62.80		
		Sales Tax	\$0.00		
		Total	\$1,632.80		

145885



RECEIPT

Clark County Nevada Department of Air Quality

4701 W Russell Road, Suite 200, Las Vegas, NV 89118
Phone (702) 455-5942 Fax (702) 383-9994
AirQuality@clarkcountynv.gov

JESSICA OCHOA, NPL
5025 CAMERON ST.
LV NV 89118

Invoice #	Invoice Date	Invoice By	Invoice Type	Due Date
034040	12/28/2018	CRANDALL	DUST CONTROL PERMITTING	12/28/2018

Quantity	Description	Fee Code	Fee	Total
10	DUST CONTROL PERMIT ISSUANCE - INITIAL/RENEWAL (PER ACRE)	ADST01	\$157.00	\$1,570.00
	12/28/2018 MASTERCARD CREDIT CARD (1842 / 378002)	PAYMENT		(\$1,570.00)

MASTER REIMBURSABLE

WO# _____
WR# 3707043
11-27 MD

Notes: New, Mesquite Phase 2, Submitted 12/28/2018

Subtotal:	\$1,570.00
Paid:	(\$1,570.00)
Adjustments:	\$0.00
Balance Due:	\$0.00

W/E 1/13/19



PO#

698121

FEIN: 94-1424814

INVOICE

Southwest Gas Corporation
Pamela Kennedy
6355 Shatz St.
North Las Vegas, NV 89115-2064

Invoice number 59170
Date 05/09/2019
Project 218-0283 SWGSNV - 2018C

Professional Services through April 30, 2019

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
3704073 SB 151 Mesquite - Phase II Pioneer	6,305.20	100.00	6,305.20	0.00	6,305.20
<u>3772290</u> Total	6,305.20	100.00	6,305.20	0.00	6,305.20

Invoice total 6,305.20

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
59170	05/09/2019	6,305.20	6,305.20				
	Total	6,305.20	6,305.20	0.00	0.00	0.00	0.00

Date 5.13.19

RC/BPO#

PO#

Company 01

ORC 4125

RD 0021 0020

FERC 10700

Activity 1031

CE 3205 3205 3522

WO 0021W 0020W

Prog Ref 0000

Requestor Pamela Kennedy

Preparer (print name) Kennedy

NOTE: This is not a revolving credit transaction. Due to the impracticality and difficulty of ascertaining expenses for serving, collecting and enforcing any claims due on this account to Blair, Church & Flynn Consulting Engineers, the balance due is subject to a monthly interest charge of 0.83% per month, and an additional service charge of 0.67% per month, for a combined monthly interest and service charge of 1.50% per month, if the balance due is not paid in full within 30 days from the date of this invoice. The resulting annual interest and service charge is 18.00% per year. In the event legal action is required to collect amounts due, Blair, Church & Flynn Consulting Engineers is entitled to collect payment of reasonable attorney's fees.



PO#

698126

FEIN: 94-1424814

INVOICE

Southwest Gas Corporation
Pamela Kennedy
6355 Shatz St.
North Las Vegas, NV 89115-2064

Invoice number 59171
Date 05/09/2019
Project 218-0283 SWGSNV - 2018C

Professional Services through April 30, 2019

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
3704073.A SB 151 Mesquite - Phase II Pioneer (survey)	4,370.00	100.00	4,370.00	0.00	4,370.00
3772290 Total	4,370.00	100.00	4,370.00	0.00	4,370.00

Invoice total 4,370.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
59171	05/09/2019	4,370.00	4,370.00				
	Total	4,370.00	4,370.00	0.00	0.00	0.00	0.00

Date 5.13.19

RC/BPO#

PO#

Company 01

ORC 4125 1

RD 0021 0020

FERC 10700

Activity 1031

CE 3205 3522

WO 0021W 0020W

Prog Ref 0000

Requestor

Preparer

(print name)

NOTE: This is not a revolving credit transaction. Due to the impracticality and difficulty of ascertaining expenses for serving, collecting and enforcing any claims due on this account to Blair, Church & Flynn Consulting Engineers, the balance due is subject to a monthly interest charge of 0.83% per month, and an additional service charge of 0.67% per month, for a combined monthly interest and service charge of 1.50% per month, if the balance due is not paid in full within 30 days from the date of this invoice. The resulting annual interest and service charge is 18.00% per year. In the event legal action is required to collect amounts due, Blair, Church & Flynn Consulting Engineers is entitled to collect payment of reasonable attorney's fees.



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

Invoice

50074169

Date: 05/26/2019
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	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3772290		\$373.12
				\$373.12

TOTAL AMOUNT DUE:	\$373.12
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$373.12

Approved: _____

Approved: _____

CONSTRUCTION DEPARTMENT
June 21, 2019
PO# 708552
Molly Lake



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

EXHIBIT NO. ____ (TWC-5)
SHEET 152 OF 281

Invoice

91607876

Date:06/09/2019

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

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT # 13688

Description : MESQUITE MASTER BLANKET

CONTRACT # 13688

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3772290	13152860	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		50	LF	5.41	270.50
3772290	13152860	4.024	6" STICK PE OT NON-NATIVE UNDER PAV		220	LF	31.02	6824.40
3772290	13152862	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		50	LF	5.41	270.50
3772290	13152862	4.024	6" STICK PE OT NON-NATIVE UNDER PAV		220	LF	31.02	6824.40
Total by 3772290				0	14,189.80			

Notes

Footage

Total	14,189.80
Taxes	0.00

Invoice Total

\$ 14,189.80

CONSTRUCTION DEPARTMENT

June 25, 2019

PO# 710225

Molly Lake

APPROVED BY _____ APPROVED BY _____



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

EXHIBIT NO. ____ (TWC-5)
SHEET 152 OF 281

Invoice

91615502

Date: 06/16/2019

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

Contract No: CONTRACT # 13688
Description : MESQUITE MASTER BLANKET
CONTRACT # 13688
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3772290	13160201	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		80	LF	5.41	432.80
3772290	13160201	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	300	300	LF	31.02	9306.00
3772290	13160245	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		80	LF	5.41	432.80
3772290	13160245	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	250.0	250	LF	31.02	7755.00
3772290	13160248	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		80	LF	5.41	432.80
3772290	13160248	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	250.0	250	LF	31.02	7755.00
3772290	13169849	7.306	THREE MAN CREW W/O BACKHOE		3.0	HR	214.66	643.98
Total by 3772290				800	26,758.38			

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

Invoice Total	Total	26,758.38
	Taxes	0.00
		\$ 26,758.38

CONSTRUCTION DEPARTMENT

June 25, 2019

PO# 710244

Molly Lake

APPROVED BY _____ APPROVED BY _____



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

EXHIBIT NO. ____ (TWC-5)
SHEET 151 OF 281

Invoice

91620111

Date:06/23/2019

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

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT # 13688

Description : MESQUITE MASTER BLANKET

CONTRACT # 13688

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3772290	13168266	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	300	300	LF	31.02	9306.00
3772290	13168275	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	300	300	LF	31.02	9306.00
3772290	13168283	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	600	600	LF	31.02	18612.00
Total by 3772290				1200	37,224.00			

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

Invoice Total	Total	37,224.00
	Taxes	0.00
		\$ 37,224.00

CONSTRUCTION DEPARTMENT

June 27, 2019

PO# 711321

Molly Lake

APPROVED BY _____ APPROVED BY _____



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

EXHIBIT NO. ____ (TWC-5)
SHEET 155 OF 281

Invoice

91625530

Date: 06/30/2019

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

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT # 13688

Description : MESQUITE MASTER BLANKET

CONTRACT # 13688

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3772290	13176004	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	650	650	LF	31.02	20163.00
3772290	13176027	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	400	400	LF	31.02	12408.00
3772290	13176035	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	350	350	LF	31.02	10857.00
3772290	13186363	16.330	COMBO WET/DRY VACUUM TRAILER - 4" INLET	2.0	2.0	HR	85.35	170.70
3772290	13186363	7.305	THREE MAN CREW W/ BACKHOE	2.0	2.0	HR	243.74	487.48
3772290	13186363	7.331	OPERATOR	2.0	2.0	HR	60.79	121.58
Total by 3772290				1400	44,207.76			

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

Invoice Total	Total	44,207.76
	Taxes	0.00
		\$ 44,207.76

CONSTRUCTION DEPARTMENT

July 08, 2019

PO# 713379

Molly Lake

APPROVED BY _____ APPROVED BY _____



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

EXHIBIT NO. ____ (TWC-5)
SHEET 156 OF 281

Invoice

91625676

Date: 06/30/2019

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

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT # 13688

Description : MESQUITE MASTER BLANKET
CONTRACT # 13688

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3772290	201547		REIM 4% HANDLING		1	EA	10,267.40	10267.40
Total by 3772290				0			10,267.40	

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

Invoice Total	Total	10,267.40
	Taxes	0.00
		\$ 10,267.40

CONSTRUCTION DEPARTMENT

July 08, 2019

PO# 713381

Molly Lake

APPROVED BY

Kathy Sartori

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	3772290	\$737.19	\$57.92	\$795.11	
PRECISION AGGREGATE	3772290	\$739.94	\$58.14	\$798.08	
PRECISION AGGREGATE	3772290	\$1,108.08	\$87.06	\$1,195.14	
PRECISION AGGREGATE	3772290	\$2,488.50	\$195.53	\$2,684.03	
PRECISION AGGREGATE	3772290	\$3,318.00	\$260.70	\$3,578.70	
TRENCH PLATE RENTAL	3772290	\$84.00		\$84.00	
TRENCH PLATE RENTAL	3772290	\$149.00		\$149.00	
TRENCH PLATE RENTAL	3772290	\$149.00		\$149.00	
TRENCH PLATE RENTAL	3772290	\$464.80		\$464.80	\$ 9,897.86
		\$9,238.51	\$659.35	\$9,897.86	
		Sub-Total	\$9,238.51		
		4% Handling	\$369.54		
		Sales Tax	\$659.35		
		Total	\$10,267.40		

201547

**Precision Aggregate
Products, LLC**

P.O. Box 2458

Invoice

DATE	INVOICE #
6/12/2019	49915

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

SHIP TO
Falcon Ridge & Pioneer Blvd

P.O. NO.	TERMS	PROJECT
	Net 30	

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
6/12/2019	Sand Slurry	32.28	Tons	11.75	379.29T
6/12/2019	Delivery	32.28	Tons	10.00	322.80T
6/12/2019	Fuel Surcharge	702.09	Each	0.05	35.10
	Sales Tax			8.25%	57.92
<div>MASTER REIMBURSABLE MO</div> <div>WO# _____</div> <div>WR# 3772290</div> <div>Vendor # 9955735</div> <div>G/L 3800 6510</div> <div>Job/Phase 243-777-7</div> <div>Unit # _____</div> <div>Rec'd. JUN 17 2019</div> <div>Amount 795.11</div> <div>Approved _____</div> <div>Date 6/24/19</div> <div>P/Card <input type="checkbox"/> Copy <input type="checkbox"/></div>					

Total \$795.11**Payments/Credits** \$0.00**Balance Due** \$795.11POSTED
6/30/19

**Precision Aggregate
Products, LLC**

P.O. Box 2458

Invoice

DATE	INVOICE #
6/13/2019	49942

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

SHIP TO
Falcon Ridge & Pioneer Blvd

P.O. NO.	TERMS	PROJECT
	Net 30	

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
6/13/2019	Sand Slurry	32.4	Tons	11.75	380.70T
6/13/2019	Delivery	32.4	Tons	10.00	324.00T
6/13/2019	Fuel Surcharge	704.7	Each	0.05	35.24
	Sales Tax			8.25%	58.14
MASTER REIMBURSABLE MD					
WO# _____					
WR# 3772290					
Vendor # 9955753					
G/L 5600 6510					
Job/Phase 743-777					
Unit # _____					
Recv'd. JUN 17 2019					
Amount 798.08					
Approved _____					
Date 6/24/19					
P-Card <input type="checkbox"/> Copy <input type="checkbox"/>				Total \$798.08	
				Payments/Credits \$0.00	
				Balance Due \$798.08	

POSTED
6/30/19
y

**Precision Aggregate
Products, LLC**

P.O. Box 2458

Invoice

DATE	INVOICE #
6/7/2019	49853

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

SHIP TO
Falcon Ridge & Pioneer

P.O. NO.	TERMS	PROJECT
	Net 30	

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
6/7/2019	Sand Slurry	48.52	Tons	11.75	570.11T
6/7/2019	Delivery	48.52	Tons	10.00	485.20T
6/7/2019	Fuel Surcharge	1,055.31	Each	0.05	52.77
	Sales Tax			8.25%	87.06
<div><div>MASTER REIMBURSABLE MD</div><div>WO# _____</div><div>WR# 3772290</div><div>Vendor # 9955735</div><div>G/L 5600 6510</div><div>Job/Phase 743-777</div><div>Unit # _____</div><div>Recv'd. JUN 17 2019</div><div>Amount 1195.14</div><div>Approved _____</div><div>Date 6/24/19</div><div>P-Card <input type="checkbox"/> Copy <input type="checkbox"/></div></div>					
Total					\$1,195.14
Payments/Credits					\$0.00
Balance Due					\$1,195.14

POSTED
6/30/19

**Precision Aggregate
Products, LLC**

P.O. Box 2458

Invoice

DATE	INVOICE #
6/12/2019	49917

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

SHIP TO
Falcon Rideg & Pioneer Blvd

P.O. NO.	TERMS	PROJECT
	Net 30	

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
6/12/2019	Class II CLSM 100-300 PSI	30	Yards	79.00	2,370.00T
6/12/2019	Fuel Surcharge	2,370	Each	0.05	118.50
	Sales Tax			8.25%	195.53
<div>MASTER REIMBURSABLE MD</div> <div>WO# _____</div> <div>WR# <u>3112290</u></div> <div>Vendor # <u>9955735</u></div> <div>G/L <u>5800-6510</u></div> <div>Job/Phase <u>743-777 I</u></div> <div>Unit # _____</div> <div>Recv'd. <u>6/17/19</u></div> <div>Amount <u>2684.03</u></div> <div>Approved <u>[Signature]</u></div> <div>Date <u>6/24/19</u></div> <div>P-Card <input type="checkbox"/> Copy <input type="checkbox"/></div>					
Total					\$2,684.03
Payments/Credits					\$0.00
Balance Due					\$2,684.03

POSTED
6/30/19
8

**Precision Aggregate
Products, LLC**

P.O. Box 2458

Invoice

DATE	INVOICE #
6/7/2019	49854

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

SHIP TO
Falcon Ridge & Pioneer Blvd

P.O. NO.	TERMS	PROJECT
	Net 30	

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
6/7/2019	Class II CLSM 100-300 PSI	40	Yards	79.00	3,160.00T
6/7/2019	Fuel Surcharge	3,160	Each	0.05	158.00
	Sales Tax			8.25%	260.70
<div>MASTER REIMBURSABLE MO</div> <div>WO# _____</div> <div>WR# <u>3712290</u></div> <div>Vendor # <u>9955135</u></div> <div>G/L <u>5800 6510</u></div> <div>Job/Phase <u>743-277.</u></div> <div>Unit # _____</div> <div>Recv'd. <u>JUN 17 2019</u></div> <div>Amount <u>3578.70</u></div> <div>Approved <u>[Signature]</u></div> <div>Date <u>6/24/19</u></div> <div>P-Card <input type="checkbox"/> Copy <input type="checkbox"/></div>					
Total					\$3,578.70
Payments/Credits					\$0.00
Balance Due					\$3,578.70

POSTED
6/30/19
J



LAS VEGAS DIVISION
13217 LAURELDALE AVE
DOWNEY, CA 90242
Dispatch Inquiry: 877-809-6493
Billing Inquiry: 888-833-3777

Invoice

INVOICE NUMBER: 14-04765-19
INVOICE DATE: 6/20/19

NORTHERN PIPELINE - LAS VEGAS ++EM++	<u>Project Name:</u> WR# 3220000	<u>Job #:</u> WR# 3220000 / KIRKLAND & INVERNESS AVE
ACCOUNTS PAYABLE	<u>Ordered By:</u> BRIAN FARR	<u>P/O Number:</u> 590382
5025 CAMERON ST.	<u>Phone:</u> 702-222-9224	<u>JS Contact:</u> BRIAN FARR
LAS VEGAS NV 89118	<u>Job City:</u> LAS VEGAS NV	<u>Job Site Phone:</u> 702-222-9224
Office Phone: 702-222-9224	<u>Map Pg:</u> 54 E2	<u>Cell:</u> 702-343-7306
Cust ID #: 141140	<u>Job Site Location:</u> KIRKLAND & INVERNESS AVE MAP 54 E2	

Delivery Instructions: ----- 02/01/2019 06:49 AM ----- ELIZABETH ISEN -----
DELIVER 1ST AVAIL ASAP

Rental Contract Number : LVS01414-19

Start Rent Date : 1/31/19

Status	Qty	Item Description and Rate	Days	From Date	Thru Date	Rate Each	Rate Ext.
Out	1	Eyebolt (Swivel 10,000 Lb. Cap.) 3.00/Day 21.00/Week 84.00/4 Week 1 DY MIN DELIVERED ON HT 336439	28	5/23/19	6/19/19	84.00	84.00

MASTER REIMBURSABLE MO

WO# _____
WR# 3772290

Vendor # 0942893
G/L 105276510
Job/Phase 743-777
Unit # _____

Recv'd.

Amount 84.00
Approved _____
Date 6/24/19
P-Card ☐ Copy ☐

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.

Invoice Summary:

<u>Rental:</u>	\$84.00
<u>Sales:</u>	
<u>Others:</u>	
<u>Tax: NO TAX</u>	
<u>Total:</u>	\$84.00

POSTED
6/20/19



LAS VEGAS DIVISION
13217 LAURELDALE AVE
DOWNEY, CA 90242
Dispatch Inquiry: 877-809-6493
Billing Inquiry: 888-833-3777

Invoice

INVOICE NUMBER: 14-04684-19
INVOICE DATE: 6/17/19

NORTHERN PIPELINE - LAS VEGAS ++EM++	Project Name: WR# 3394357	Job #: WR# 3394357 / CAREY & DONNA
ACCOUNT PAYABLE	Ordered By: BRIAN FARR	P/O Number: 510407
5025 CAMERON ST.	Phone: 702-222-9224	JS Contact: BRIAN FARR
LAS VEGAS NV 89118	Job City: NORTH LAS VEGAS NV 89030	Job Site Phone: 702-222-9224
Office Phone: 702-222-9224	Map Pg:	Cell: 702-343-7306
Cust ID #: 141140	Job Site Location: CAREY & DONNA	

Delivery Instructions: ----- 05/20/2019 10:36 AM ----- ANDREA HILARTO -----
DELIVER ASAP ... JOHN DEER BRIDEL FOR DANIEL GARCIA, CALL BRIAN UPON ARRIVAL SINCE DANIEL DOESN'T HAVE A PHONE YET

Rental Contract Number: LVS02633-19

Start Rent Date: 5/20/19

Status	Qty	Item Description and Rate	Days	From Date	Thru Date	Rate Each	Rate Ext.
Out	1	Eyebolt (Swivel 10,000 Lb. Cap.) 3.00/Day 21.00/Week 84.00/4 Week 1 DY MIN AK65C8077	28	5/20/19	6/16/19	84.00	84.00

Qty	Description	Reg Rate	OT Rate	DT Rate	Reg	OT	DT	Labor Subtotal
1	Delivery Crane Truck \$65.00 Per Hour 5/20/19 M105	65.00	97.50	130.00	1.00			65.00

MASTER REIMBURSABLE MD

WO# _____
WR# 3772290

Vendor # 9942893
G/L 10527 6510
Job/Phase 743-777
Unit # _____

Recv'd. JUN 19 2019

Amount 149.00
Approved _____
Date 6/24/19
P-Card ☐ Copy ☐

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.

Invoice Summary:

Rental:	\$84.00
Sales:	
Others:	\$65.00
Tax:	
Total:	\$149.00

POSTED
6/30/19



LAS VEGAS DIVISION
13217 LAURELDALE AVE
DOWNEY, CA 90242
Dispatch Inquiry: 877-809-6493
Billing Inquiry: 888-833-3777

Invoice

INVOICE NUMBER: 14-04675-19
INVOICE DATE: 6/17/19

NORTHERN PIPELINE - LAS VEGAS ++EM++	Project Name: WR# 3394357	Job #: WR# 3394357 / CAREY & DONNA
ACCOUNT PAYABLE	Ordered By: ANDREW HERNANDEZ	P/O Number: 510139
5025 CAMERON ST.	Phone: 702-222-9224	JS Contact: ANDREW HERNANDEZ
LAS VEGAS NV 89118	Job City: NORTH LAS VEGAS NV 89030	Job Site Phone: 702-222-9224
Office Phone: 702-222-9224	Map Pg:	Cell: 702-266-2370
Cust ID #: 141140	Job Site Location: CAREY & DONNA	

Delivery Instructions: ----- 05/24/2019 11:07 AM ----- ELIZABETH TORRESAN -----
DELIVERED ON HT 341769
EXCHANGED FOR EYEBOLT #9884. REF. RA 1919-19
*DELIVERY INCLUDES PICKUP OF RA 1919-19

Rental Contract Number : LVS02711-19

Start Rent Date : 5/16/19

Status	Qty	Item Description and Rate	Days	From Date	Thru Date	Rate Each	Rate Ext.
Out	1	Eyebolt (Swivel 10,000 Lb. Cap.) 3.00/Day 21.00/Week 84.00/4 Week 1 DY MIN AK65C3362	28	5/16/19	6/12/19	84.00	84.00

Qty	Description	Reg Rate	OT Rate	DT Rate	Reg	OT	DT	Labor Subtotal
1	Delivery Crane Truck \$65.00 Per Hour 5/15/19 S570	65.00	97.50	130.00	1.00			65.00

~~MASTER REIMBURSABLE MO~~
WO# _____
WR# 3772290

Vendor # 9942893
G/L 4527 6510
Job/Phase 743-777
Unit # _____
Rec'd. JUN 10 2019
Amount 149.00
Approved _____
Date 6/24/19
P-Card ☐ Copy ☐

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.

Invoice Summary:

Rental:	\$84.00
Sales:	
Others:	\$65.00
Tax:	
Total:	\$149.00

POSTED
6/30/19



LAS VEGAS DIVISION
13217 LAURELDALE AVE
DOWNEY, CA 90242
Dispatch Inquiry: 877-809-6493
Billing Inquiry: 888-833-3777

Invoice

INVOICE NUMBER: 14-04471-19
INVOICE DATE: 6/7/19

NORTHERN PIPELINE - LAS VEGAS ++EM++	<u>Project Name:</u> WR# 3707040	<u>Job #:</u> WR# 3707040 / PIONEER & FALCON RIDGE
ACCOUNTS PAYABLE	<u>Ordered By:</u> ERIC GOMEZ	<u>P/O Number:</u> 490380
5025 CAMERON ST	<u>Phone:</u> 702-222-9224	<u>JS Contact:</u> GOMEZ ERICK
LAS VEGAS NV 89118	<u>Job City:</u> MESQUITE NV	<u>Job Site Phone:</u> 702-222-9224
Office Phone: 702-222-9224	<u>Map Pg:</u> 204 D5	<u>Cell:</u> 702-239-2325
Cust ID #: 141140	<u>Job Site Location:</u> W PIONEER BLVD & FALCON RIDGE PKWY MAP 204 D5 TAKE S LOWER FLAT TOP DR OFF THE 15 FWY	

Delivery Instructions: ----- 12/18/2018 05:28 PM ----- ELIZABETH ISEN -----
DELIVER 12/19/18 1ST AVAILABLE

Rental Contract Number : LVS04742-18

Start Rent Date : 12/19/18

Status	Qty	Item Description and Rate	Days	From Date	Thru Date	Rate Each	Rate Ext.
Out	1	1.0 in. 8x12 Trench Plate Skid Resistant 4.15/Day 29.05/Week 116.20/4 Week 1 DY MIN	28	5/8/19	6/4/19	116.20	116.20
Out	3	1.0 in.x8x12 Trench Plate Skid Resistant S 4.15/Day 29.05/Week 116.20/4 Week 1 DY MIN P25869, P2702, P3139	28	5/8/19	6/4/19	116.20	348.60

MASTER REIMBURSABLE MD
WO# _____
WR# 3772290

Vendor # 0942893
G/L 4527 6510
Job/Phase 743-772
Unit # _____

Rec'd.
Amount 4104.80
Approved _____
Date 6/21/19
P-Card ☐ Copy ☐

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.

Invoice Summary:

<u>Rental:</u>	\$464.80
<u>Sales:</u>	
<u>Others:</u>	
<u>Tax: NO TAX</u>	
<u>Total:</u>	\$464.80

POSTED
6/30/19
M



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

Invoice**91628637**

Date: 07/07/2019

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

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT # 13688

Description : MESQUITE MASTER BLANKET
CONTRACT # 13688

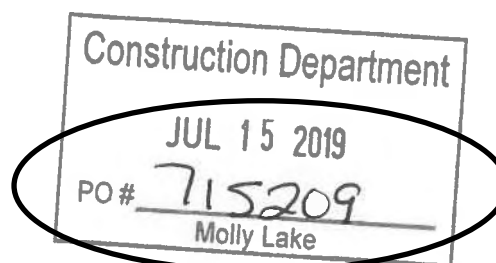
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3772290	13183786	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	220	220	LF	31.02	6824.40
3772290	13183796	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	240	240	LF	31.02	7444.80
3772290	13186381	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	220	220	LF	31.02	6824.40
3772290	13192390	7.305	THREE MAN CREW W/ BACKHOE		4.0	HR	243.74	974.96
3772290	13192390	7.331	OPERATOR		4.0	HR	60.79	243.16
Total by 3772290				680	22,311.72			

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

Invoice Total	Total	22,311.72
	Taxes	0.00
		\$ 22,311.72



APPROVED BY _____ APPROVED BY _____



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

Invoice

91628393

Date: 07/07/2019

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

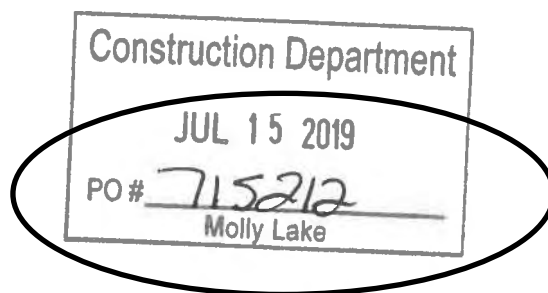
Contract No: CONTRACT # 13688
Description : MESQUITE MASTER BLANKET
CONTRACT # 13688
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3772290	201583		REIM 4% HANDLING		1	EA	24,671.50	24671.50
Total by 3772290				0			24,671.50	

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

Invoice Total	Total	24,671.50
	Taxes	0.00
		\$ 24,671.50



APPROVED BY

Kathy Sartore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	3772290	\$368.60	\$28.96	\$397.56	
PRECISION AGGREGATE	3772290	\$737.43	\$57.94	\$795.37	
PRECISION AGGREGATE	3772290	\$738.79	\$58.05	\$796.84	
PRECISION AGGREGATE	3772290	\$1,105.80	\$86.88	\$1,192.68	
PRECISION AGGREGATE	3772290	\$1,107.39	\$87.01	\$1,194.40	
PRECISION AGGREGATE	3772290	\$2,322.60	\$182.49	\$2,505.09	
PRECISION AGGREGATE	3772290	\$2,986.20	\$234.63	\$3,220.83	
PRECISION AGGREGATE	3772290	\$3,318.00	\$260.70	\$3,578.70	
PRECISION AGGREGATE	3772290	\$3,318.00	\$260.70	\$3,578.70	
PRECISION AGGREGATE	3772290	\$5,806.50	\$456.23	\$6,262.73	
TRENCH PLATE RENTAL	3772290	\$265.60		\$265.60	\$ 23,788.50
		\$22,074.91	\$1,713.59	\$23,788.50	
		Sub-Total	\$22,074.91		
		4% Handling	\$883.00		
		Sales Tax	\$1,713.59		
		Total	\$24,671.50		

201583

**Precision Aggregate
Products, LLC**

P.O. Box 2458

Invoice

DATE	INVOICE #
6/18/2019	49997

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

SHIP TO
Falcon Ridge & Pioneer Blvd

P.O. NO.	TERMS	PROJECT
	Net 30	

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
6/18/2019	Sand Slurry	16.14	Tons	11.75	189.65T
6/18/2019	Delivery	16.14	Tons	10.00	161.40T
6/18/2019	Fuel Surcharge	351.05	Each	0.05	17.55
	Sales Tax			8.25%	28.96
MASTER REIMBURSABLE MO					
WO# _____					
WR# 3112290					
Vendor # 9955753					
G/L 5606 6510					
Job/Phase 11.77					
Unit # _____					
Recv'd. JUN 26 2019					
Amount 397.50					
Approved _____					
Date 6/27/19					
P-Card <input type="checkbox"/> Copy <input type="checkbox"/>					
Total					\$397.56
Payments/Credits					\$0.00
Balance Due					\$397.56

POSTED

**Precision Aggregate
Products, LLC**

P.O. Box 2458

Invoice

DATE	INVOICE #
6/21/2019	50059

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

SHIP TO
Falcon Ridge & Pioneer Blvd

P.O. NO.	TERMS	PROJECT
	Net 30	

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
6/21/2019	Sand Slurry	32.29	Tons	11.75	379.41T
6/21/2019	Delivery	32.29	Tons	10.00	322.90T
6/21/2019	Fuel Surcharge	702.31	Each	0.05	35.12
	Sales Tax			8.25%	57.94
MASTER REIMBURSABLE MD					
WO# _____					
WR# 3772290					
Vendor # 9955753					
G/L 500 6610					
Job/Phase 11.77					
Unit # _____					
Recv'd. JUN 26 2019					
Amount 795.37					
Approved _____					
Date 6/25/19					
P-Card <input type="checkbox"/> Copy <input type="checkbox"/>					
Total				\$795.37	
Payments/Credits				\$0.00	
Balance Due				\$795.37	

POSTED

**Precision Aggregate
Products, LLC**

P.O. Box 2458

Invoice

DATE	INVOICE #
6/14/2019	49960

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

SHIP TO
Falcon Ridge & Pioneer Blvd

P.O. NO.	TERMS	PROJECT
	Net 30	

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
6/14/2019	Sand Slurry	32.35	Tons	11.75	380.11T
6/14/2019	Delivery	32.35	Tons	10.00	323.50T
6/14/2019	Fuel Surcharge	703.61	Each	0.05	35.18
	Sales Tax			8.25%	58.05
<div>MASTER REIMBURSABLE MD</div> <div>WO# _____</div> <div>WR# <u>3112220</u></div> <div>9955753</div> <div>Vendor # _____</div> <div>G/L <u>5800-6510</u></div> <div>Job/Phase <u>11.77</u></div> <div>Unit # _____</div> <div>Recv'd. JUN 26 2019</div> <div>Amount <u>796.84</u></div> <div>Approved <u>6/22/19</u></div> <div>Date _____</div> <div>P-Card <input type="checkbox"/> Copy <input type="checkbox"/></div>					
Total				\$796.84	
Payments/Credits				\$0.00	
Balance Due				\$796.84	

POSTED

**Precision Aggregate
Products, LLC**

P.O. Box 2458

Invoice

DATE	INVOICE #
6/20/2019	50039

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

SHIP TO
Falcon Ridge & Pioneer Blvd

P.O. NO.	TERMS	PROJECT
	Net 30	

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
6/20/2019	Sand Slurry	48.42	Tons	11.75	568.94T
6/20/2019	Delivery	48.42	Tons	10.00	484.20T
6/20/2019	Fuel Surcharge	1,053.14	Each	0.05	52.66
	Sales Tax			8.25%	86.88
MASTER REIMBURSABLE <i>md</i>					
WO# _____					
WR# <u>32 317 2290</u>					
Vendor # <u>9955783</u>					
G/L <u>5800 6510</u>					
Job/Phase <u>11.17</u>					
Unit # _____					
Recv'd. JUN 26 2019					
Amount <u>1192.08</u>					
Approved <u>[Signature]</u>					
Date <u>6/20/19</u>					
P-Card <input type="checkbox"/> Copy <input type="checkbox"/>					
Total				\$1,192.68	
Payments/Credits				\$0.00	
Balance Due				\$1,192.68	

POSTED

Precision Aggregate Products, LLC

P.O. Box 2458

Invoice

DATE	INVOICE #
6/19/2019	50017

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

SHIP TO
Falcon Ridge & Pioneer Bld

P.O. NO.	TERMS	PROJECT
	Net 30	

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
6/19/2019	Sand Slurry	48.49	Tons	11.75	569.76T
6/19/2019	Delivery	48.49	Tons	10.00	484.90T
6/19/2019	Fuel Surcharge	1,054.66	Each	0.05	52.73
	Sales Tax			8.25%	87.01
<p>MASTER REIMBURSABLE NO</p> <p>WO# _____</p> <p>WR# <u>3172290</u></p> <p>Vendor # <u>9055753</u></p> <p>G/L <u>5800 6510</u></p> <p>Job/Phase <u>11.77</u></p> <p>Unit # _____</p> <p>Recv'd. JUN 26 2019</p> <p>Amount <u>1194.40</u></p> <p>Approved <u>[Signature]</u></p> <p>Date <u>6/29/19</u></p> <p>P-Card <input type="checkbox"/> Copy <input type="checkbox"/></p>					
			<p>Total \$1,194.40</p>		
			<p>Payments/Credits \$0.00</p>		
			<p>Balance Due \$1,194.40</p>		

POSTED

Precision Aggregate Products, LLC

P.O. Box 2458

Invoice

DATE	INVOICE #
6/18/2019	49992

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

SHIP TO
Falcon Ridge & Pioneer Blvd

P.O. NO.	TERMS	PROJECT
	Net 30	

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
6/18/2019	Class II CLSM 100-300 PSI	28	Yards	79.00	2,212.00
6/18/2019	Fuel Surcharge	2,212	Each	0.05	110.60
	Sales Tax			8.25%	182.49
<p>MASTER REIMBURSABLE MO</p> <p>WO# _____</p> <p>WR# <u>3772240</u></p> <p>Vendor # <u>9955753</u></p> <p>G/L <u>5800 6510</u></p> <p>Job/Phase <u>11.77</u></p> <p>Unit # _____</p> <p>Recv'd. JUN 26 2019</p> <p>Amount <u>2505.09</u></p> <p>Approved _____</p> <p>Date <u>6/29/19</u></p> <p>P-Card <input type="checkbox"/> Copy <input type="checkbox"/></p>					
Total					\$2,505.09
Payments/Credits					\$0.00
Balance Due					\$2,505.09

POSTED

Precision Aggregate Products, LLC

P.O. Box 2458

Invoice

DATE	INVOICE #
6/14/2019	49957

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

SHIP TO
Falcon Ridge & Pioneer Blvd

P.O. NO.	TERMS	PROJECT
	Net 30	

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
6/14/2019	Class II CLSM 100-300 PSI	36	Yards	79.00	2,844.00T
6/14/2019	Fuel Surcharge	2,844	Each	0.05	142.20
	Sales Tax			8.25%	234.63
<p>MASTER REIMBURSABLE <i>MD</i></p> <p>WO# _____</p> <p>WR# <u>311 2290</u></p> <p>Vendor # <u>0055753</u></p> <p>G/L <u>5800-6510</u></p> <p>Job/Phase <u>11.11</u></p> <p>Unit # _____</p> <p>Rec'd. JUN 26 2019</p> <p>Amount <u>3220.83</u></p> <p>Approver <u>[Signature]</u></p> <p>Date <u>6/26/19</u></p> <p>P-Card <input type="checkbox"/> Copy <input type="checkbox"/></p>					
Total					\$3,220.83
Payments/Credits					\$0.00
Balance Due					\$3,220.83

POSTED

Precision Aggregate Products, LLC

P.O. Box 2458

Invoice

DATE	INVOICE #
6/20/2019	50043

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

SHIP TO
Falcon Ridge & Pioneer Blvd

P.O. NO.	TERMS	PROJECT
	Net 30	

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
6/20/2019	Class II CLSM 100-300 PSI	40	Yards	79.00	3,160.00
6/20/2019	Fuel Surcharge	3,160	Each	0.05	158.00
	Sales Tax			8.25%	260.70
<p>MASTER REIMBURSABLE <u>MO</u></p> <p>WO# _____</p> <p>WR# <u>311240</u></p> <p>Vendor # <u>9955753</u></p> <p>G/L <u>50006510</u></p> <p>Job/Phase <u>11.77</u></p> <p>Unit # _____</p> <p>Rec'd. JUN 26 2019</p> <p>Amount <u>3578</u></p> <p>Approved _____</p> <p>Date <u>6/21/19</u></p> <p>P-Card <input type="checkbox"/> Copy <input type="checkbox"/></p>					
Total					\$3,578.70
Payments/Credits					\$0.00
Balance Due					\$3,578.70

POSTED

**Precision Aggregate
Products, LLC**

P.O. Box 2458

Invoice

DATE	INVOICE #
6/24/2019	50071

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

SHIP TO
Falcon Ridge & Pioneer Blvd

P.O. NO.	TERMS	PROJECT
	Net 30	

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
6/24/2019	Class II CLSM 100-300 PSI	40	Yards	79.00	3,160.00T
6/24/2019	Fuel Surcharge	3,160	Each	0.05	158.00
	Sales Tax			8.25%	260.70
<div>MASTER REIMBURSABLE WO</div> <div>WO# _____</div> <div>WR# <u>311 2290</u></div> <div>Vendor # <u>9955753</u></div> <div>G/L <u>5800 6510</u></div> <div>Job/Phase <u>11.11</u></div> <div>Unit # _____</div> <div>Recv'd. JUN 26 2019</div> <div>Amount <u>3578.70</u></div> <div>Approved <u>[Signature]</u></div> <div>Date <u>6/29/19</u></div> <div>P-Card <input type="checkbox"/> Copy <input type="checkbox"/></div>					
Total				\$3,578.70	
Payments/Credits				\$0.00	
Balance Due				\$3,578.70	

POSTED

**Precision Aggregate
Products, LLC**

P.O. Box 2458

Invoice

DATE	INVOICE #
6/19/2019	50015

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

SHIP TO
Falcon Ridge & Pioneer Blvd

P.O. NO.	TERMS	PROJECT
	Net 30	

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
6/19/2019	Class II CLSM 100-300 PSI	70	Yards	79.00	5,530.00T
6/19/2019	Fuel Surcharge	5,530	Each	0.05	276.50
	Sales Tax			8.25%	456.23
<div>MASTER REIMBURSABLE MD</div> <div>WO# _____</div> <div>WR# 3172290</div> <div>Vendor # 9955753</div> <div>G/L 5500 6510</div> <div>Job/Phase 11.77</div> <div>Unit # _____</div> <div>Recv'd. JUN 26 2019</div> <div>Amount 6262.73</div> <div>Approved _____</div> <div>Date 6/27/19</div> <div>P-Card <input type="checkbox"/> Copy <input type="checkbox"/></div>					
Total					\$6,262.73
Payments/Credits					\$0.00
Balance Due					\$6,262.73

POSTED



LAS VEGAS DIVISION
13217 LAURELDALE AVE
DOWNEY, CA 90242
Dispatch Inquiry: 877-809-6493
Billing Inquiry: 888-833-3777

Invoice

INVOICE NUMBER: 14-04784-19
INVOICE DATE: 6/24/19

NORTHERN PIPELINE - LAS VEGAS ++EM++	Project Name: WR# 3707040	Job #: WR# 0707040 / PIONEER & FALCON RIDGE
ACCOUNTS PAYABLE	Ordered By: ERIC GOMEZ	P/O Number: 490380
5025 CAMERON ST.	Phone: 702-222-9224	JS Contact: GOMEZ ERICK
LAS VEGAS NV 89118	Job City: MESQUITE NV	Job Site Phone: 702-222-9224
Office Phone: 702-222-9224	Map Pg: 204 D5	Cell: 702-239-2325
Cust ID #: 141140	Job Site Location: W PIONEER BLVD & FALCON RIDGE PKWY MAP 204 D5 TAKE S LOWER FLAT TOP DR OFF THE 15 FWY	

Delivery Instructions:
----- 06/22/2019 07:40 AM ----- MISTI EVANS -----
PRODUCT TRANSFERRED TO RA #5681.
----- 12/18/2018 05:28 PM ----- ELIZABETH ISEN -----
DELIVER 12/19/18 1ST AVAILABLE

Rental Contract Number : LVS04742-18

Start Rent Date : 12/19/18

Status	Qty	Item Description and Rate	Days	From Date	Thru Date	Rate Each	Rate Ext.
Rent Stopped	1	1.0 in. 8x12 Trench Plate Skid Resistant STOP RENT 6/20/19 4.15/Day 29.05/Week 116.20/4 Week 1 DY MIN	16	6/5/19	6/20/19	66.40	66.40
Rent Stopped	3	1.0 in.x8x12 Trench Plate Skid Resistant S STOP RENT 6/20/19 4.15/Day 29.05/Week 116.20/4 Week 1 DY MIN P25869, P2702, P3139	16	6/5/19	6/20/19	66.40	199.20

REIMBURSABLE
WR # 3772290

Vendor # 9942893
G/L 10577 6510
Job/Phase 11.27
Unit #

Recv'd. JUN 26 2019

Amount 2105.100
Approved BR
Date 7.2.19
P-Card ☐ Copy ☐

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.

Invoice Summary:

Rental:	\$265.60
Sales:	
Others:	
Tax: NO TAX	
Total:	\$265.60

POSTED
Contract # LVS04742-18

Customer: NORTHERN PIPELINE - LAS VEGAS ++EM++



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

EXHIBIT NO. ____ (TWC-5)
SHEET 181 OF 281

Invoice

91634395

Date: 07/14/2019

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

Attn:

Contract No: CONTRACT # 13688
Description : MESQUITE MASTER BLANKET
CONTRACT # 13688
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3772290	13192211	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	120	120	LF	31.02	3722.40
3772290	13193433	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	280	280	LF	31.02	8685.60
3772290	13193453	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	180	180	LF	31.02	5583.60
3772290	13198764	7.302	TWO MAN CREW W/O BACKHOE		4.0	HR	188.14	752.56
3772290	13199122	7.305	THREE MAN CREW W/ BACKHOE		9.0	HR	243.74	2193.66
Total by 3772290				580	20,937.82			

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

Invoice Total	Total	20,937.82
	Taxes	0.00
		\$ 20,937.82

CONSTRUCTION DEPARTMENT

July 18, 2019

PO# 716605

Molly Lake

APPROVED BY _____ APPROVED BY _____



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

EXHIBIT NO. ____ (TWC-5)
SHEET 182 OF 281

Invoice

91633889

Date: 07/14/2019

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

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT # 13688
Description : MESQUITE MASTER BLANKET
CONTRACT # 13688
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3772290	201617		REIM 4% HANDLING	1	EA	8,004.12	8004.12
Total by 3772290						8,004.12	

						Total	8,004.12
						Taxes	0.00
Invoice Total							\$ 8,004.12

CONSTRUCTION DEPARTMENT

July 23, 2019

PO# 717638

Molly Lake

APPROVED BY

Kathy Sartore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	3772290	\$368.82	\$28.98	\$397.80	
PRECISION AGGREGATE	3772290	\$1,478.04	\$116.13	\$1,594.17	
PRECISION AGGREGATE	3772290	\$5,308.80	\$417.12	\$5,725.92	\$7,717.89
		\$7,155.66	\$562.23	\$7,717.89	
		Sub-Total	\$7,155.66		
		4% Handling	\$286.23		
		Sales Tax	\$562.23		
		Total	\$8,004.12		

201617

**Precision Aggregate
Products, LLC**

P.O. Box 2458

Invoice

DATE	INVOICE #
6/26/2019	50110

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

SHIP TO
Falcon Ridge & Pioneer Blvd

P.O. NO.	TERMS	PROJECT
	Net 30	

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
6/26/2019	Sand Slurry	16.15	Tons	11.75	189.76T
6/26/2019	Delivery	16.15	Tons	10.00	161.50T
6/26/2019	Fuel Surcharge	351.26	Each	0.05	17.56
	Sales Tax			8.25%	28.98
<div>MASTER REIMBURSABLE MD</div> <div>WO# _____</div> <div>WR# 3772290</div> <div>Vendor # 0955753</div> <div>G/L 58006510</div> <div>Job/Phase 743-777</div> <div>Unit # _____</div> <div>Recv'd. JUL 02 2019</div> <div>Amount 397.80</div> <div>Approved _____</div> <div>Date 7/9/19</div> <div>P-Card <input type="checkbox"/> Copy <input type="checkbox"/></div>					
				Total	\$397.80
				Payments/Credits	\$0.00
				Balance Due	\$397.80

POSTED

**Precision Aggregate
Products, LLC**

P.O. Box 2458

Invoice

DATE	INVOICE #
6/25/2019	50098

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

SHIP TO
Falcon Ridge & Pioneer Blvd

P.O. NO.	TERMS	PROJECT
	Net 30	

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
6/25/2019	Sand Slurry	64.72	Tons	11.75	760.46T
6/25/2019	Delivery	64.72	Tons	10.00	647.20T
6/25/2019	Fuel Surcharge	1,407.66	Each	0.05	70.38
	Sales Tax			8.25%	116.13
<div>Vendor # <u>9955735</u></div> <div>G/L <u>5800-6510</u></div> <div>Job/Phase <u>743-777</u></div> <div>Unit # _____</div> <div>Recv'd. <u>JUL 02 2019</u></div> <div>Amount <u>1594.17</u></div> <div>Approved <u>[Signature]</u></div> <div>Date <u>7/9/19</u></div> <div>P-Card <input type="checkbox"/> Copy <input type="checkbox"/></div>					
				MASTER REIMBURSABLE MD	
				WO# _____	
				WR# <u>3772290</u>	
Total					\$1,594.17
Payments/Credits					\$0.00
Balance Due					\$1,594.17

POSTED

**Precision Aggregate
Products, LLC**

P.O. Box 2458

Invoice

DATE	INVOICE #
6/25/2019	50100

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

SHIP TO
Falcon Ridge & Pioneer Blvd

P.O. NO.	TERMS	PROJECT
	Net 30	

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
6/25/2019	Class II CLSM 100-300 PSI	64	Yards	79.00	5,056.00T
6/25/2019	Fuel Surcharge	5,056	Each	0.05	252.80
	Sales Tax			8.25%	417.12
<div>Vendor # <u>9955735</u></div> <div>G/L <u>5800-6510</u></div> <div>Job/Phase <u>743-777</u></div> <div>Unit # _____</div> <div>Rec'd. <u>JUL 02 2019</u></div> <div>Amount <u>5725.92</u></div> <div>Approved <u>[Signature]</u></div> <div>Date <u>7/9/19</u></div> <div>P-Card <input type="checkbox"/> Copy <input type="checkbox"/></div>					
				Total	\$5,725.92
				Payments/Credits	\$0.00
				Balance Due	\$5,725.92

~~MASTER REIMBURSABLE MD~~

WO#

WR#

3772290**POSTED**



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

EXHIBIT NO. ____ (TWC-5)

SHEET 187 OF 281

Invoice

91639163

Date: 07/21/2019

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

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT # 13688

Description : MESQUITE MASTER BLANKET

CONTRACT # 13688

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3772290	13198681	17.103	ROCK 49" - 60"		40	LF	26.74	1069.60
3772290	13198681	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		50	LF	5.41	270.50
3772290	13198681	4.024	6" STICK PE OT NON-NATIVE 62 UNDER PAV		62	LF	31.02	1923.24
3772290	13198683	4.014	4" STICK PE OT NON-NATIVE 97 UNDER PAV		97	LF	25.76	2498.72
3772290	13208145	7.305	THREE MAN CREW W/ BACKHOE		10.0	HR	243.74	2437.40
3772290	13208145	7.331	OPERATOR		10.0	HR	60.79	607.90
Total by 3772290				159	8,807.36			

Notes	Footage
Invoice Total	
Total	8,807.36
Taxes	0.00
\$ 8,807.36	

CONSTRUCTION DEPARTMENT

July 25, 2019

PO# 718063

Molly Lake

APPROVED BY _____ APPROVED BY _____



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

EXHIBIT NO. ____ (TWC-5)
SHEET 188 OF 281

Invoice

91638922

Date: 07/21/2019

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

Contract No: CONTRACT # 13688
Description : MESQUITE MASTER BLANKET
CONTRACT # 13688
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3772290	201628		REIM 4% HANDLING	1	EA	19,922.31	19922.31
Total by 3772290						19,922.31	

						Total	19,922.31
						Taxes	0.00
Invoice Total							\$ 19,922.31

CONSTRUCTION DEPARTMENT

July 25, 2019

PO# 718065

Molly Lake

APPROVED BY

Kathy Satorn

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
DEPARTMENT OF AIR QUALITY	3772290	\$161.00		\$161.00	
DEPARTMENT OF AIR QUALITY	3772290	\$358.60		\$358.60	
PRECISION AGGREGATE	3772290	\$368.37	\$28.94	\$397.31	
PRECISION AGGREGATE	3772290	\$1,474.62	\$62.59	\$1,537.21	
PRECISION AGGREGATE	3772290	\$1,478.27	\$62.75	\$1,541.02	
PRECISION AGGREGATE	3772290	\$3,318.00	\$260.70	\$3,578.70	
PRECISION AGGREGATE	3772290	\$4,977.00	\$391.05	\$5,368.05	
PRECISION AGGREGATE	3772290	\$5,806.50	\$456.23	\$6,262.73	\$ 19,204.62
		\$17,942.36	\$1,262.26	\$19,204.62	
		Sub-Total	\$17,942.36		
		4% Handling	\$717.69		
		Sales Tax	\$1,262.26		
		Total	\$19,922.31		

201628



RECEIPT

Clark County Nevada Department of Air Quality

4701 W Russell Road, Suite 200, Las Vegas, NV 89118
Phone (702) 455-5942 Fax (702) 383-9994
AirQuality@clarkcountynv.gov

JESSICA OCHOA - NPL
5025 CAMERON STREET
LV NV 89118

Invoice #	Invoice Date	Invoice By	Invoice Type	Due Date
038011	7/9/2019	KITCHENM	DUST CONTROL PERMITTING	7/9/2019

Quantity	Description	Fee Code	Fee	Total
2	DUST CONTROL PERMIT - LATE FEE ADJUSTMENT (PER ACRE)	ADST09	\$80.50	\$161.00
	07/09/2019 MASTERCARD CREDIT CARD (1842 / 388013)	PAYMENT		(\$161.00)

MASTER REIMBURSABLE
WO# _____
WR# 377290
743 77 MD

Notes: PERMIT #50028, Revision/Modification, Project Name: Mesquite Phase 2, Submitted date 7/9/19

Subtotal:	\$161.00
Paid:	(\$161.00)
Adjustments:	\$0.00
Balance Due:	\$0.00

W/E 7/21/19

**RECEIPT**

Clark County Nevada Department of Air Quality

4701 W Russell Road, Suite 200, Las Vegas, NV 89118
Phone (702) 455-5942 Fax (702) 383-9994
AirQuality@clarkcountynv.govJESSICA OCHOA - NPL
5025 CAMERON STREET
LV NV 89118

Invoice #	Invoice Date	Invoice By	Invoice Type	Due Date
037993	7/5/2019	KITCHENM	DUST CONTROL PERMITTING	7/5/2019

Quantity	Description	Fee Code	Fee	Total
2	DUST CONTROL PERMIT ISSUANCE - INITIAL/RENEWAL (PER ACRE)	ADST01	\$161.00	\$322.00
1	DUST CONTROL PERMIT ISSUANCE - MODIFICATION	ADST03	\$36.60	\$36.60
	07/05/2019 MASTERCARD CREDIT CARD (1841 / 170875)	PAYMENT		(\$358.60)

MASTER REIMBURSABLE

WO# _____
WR# 3772290
74377 MD

Notes: PERMIT #50150, Revision/Modification, Project Name: Mesquite Phase 2, Submitted date 7/5/19

Subtotal:	\$358.60
Paid:	(\$358.60)
Adjustments:	\$0.00
Balance Due:	\$0.00

W/E 7/21/19

**Precision Aggregate
Products, LLC**

P.O. Box 2458

Invoice

DATE	INVOICE #
6/27/2019	50122

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

SHIP TO
Falcon Ridge & Pioneer Blvd

P.O. NO.	TERMS	PROJECT
	Net 30	

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
6/27/2019	Sand Slurry	16.13	Tons	11.75	189.53T
6/27/2019	Delivery	16.13	Tons	10.00	161.30T
6/27/2019	Fuel Surcharge	350.83	Each	0.05	17.54
	Sales Tax			8.25%	28.94
<div>Vendor # <u>9955735</u></div> <div>G/L <u>5800 6510</u></div> <div>Job/Phase <u>743-777</u></div> <div>Unit # _____</div> <div>Rec'd. <u>JUL 09 2019</u></div> <div>Amount <u>397.31</u></div> <div>Approved <u>[Signature]</u></div> <div>Date <u>7-17-19</u></div> <div>P-Card <input type="checkbox"/> Copy <input type="checkbox"/></div> <div>MASTER REIMBURSABLE</div> <div>WR# <u>3772290</u></div>					
Total					\$397.31
Payments/Credits					\$0.00
Balance Due					\$397.31

POSTED

**Precision Aggregate
Products, LLC**

P.O. Box 2458

Invoice

DATE	INVOICE #
7/2/2019	50185

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

SHIP TO
Falcon Ridge & Pioneer Blvd

P.O. NO.	TERMS	PROJECT
	Net 30	

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
7/2/2019	Sand Slurry	64.57	Tons	11.75	758.70
7/2/2019	Delivery	64.57	Tons	10.00	645.70
7/2/2019	Fuel Surcharge	1,404.4	Each	0.05	70.22
	Sales Tax			8.25%	62.59
<div>Vendor # <u>9955735</u></div> <div>G/L <u>5800 6510</u></div> <div>Job/Phase <u>743-777</u></div> <div>Unit # _____</div> <div>Rec'd. <u>JUL 09 2019</u></div> <div>Amount <u>1537.21</u></div> <div>Approved _____</div> <div>Date <u>7-17-19</u></div> <div>P-Card <input type="checkbox"/> Copy <input type="checkbox"/></div>					

Total \$1,537.21**Payments/Credits** \$0.00**Balance Due** \$1,537.21**POSTED**

**Precision Aggregate
Products, LLC**

P.O. Box 2458

Invoice

DATE	INVOICE #
6/28/2019	50142

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

SHIP TO
Falcon Ridge & Pioneer Blvd

P.O. NO.	TERMS	PROJECT
	Net 30	

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
6/28/2019	Sand Slurry	64.73	Tons	11.75	760.58T
6/28/2019	Delivery	64.73	Tons	10.00	647.30
6/28/2019	Fuel Surcharge	1,407.88	Each	0.05	70.39
	Sales Tax			8.25%	62.75
<div>Vendor # <u>9955753</u></div> <div>G/L <u>5000 0510</u></div> <div>Job/Phase <u>743-777</u></div> <div>Unit # _____</div> <div>Recv'd. <u>JUL 09 2019</u></div> <div>Amount <u>1541.02</u></div> <div>Approved <u>/</u></div> <div>Date <u>7-17-19</u></div> <div>P-Card <input type="checkbox"/> Copy <input type="checkbox"/></div> <div>M-O REIMBURSABLE WR# <u>3772290</u></div>					
Total					\$1,541.02
Payments/Credits					\$0.00
Balance Due					\$1,541.02

POSTED

**Precision Aggregate
Products, LLC**

P.O. Box 2458

Invoice

DATE	INVOICE #
6/27/2019	50123

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

SHIP TO
Falcon Ridge & Pioneer Blvd

P.O. NO.	TERMS	PROJECT
	Net 30	

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
6/27/2019	Class II CLSM 100-300 PSI	40	Yards	79.00	3,160.00T
6/27/2019	Fuel Surcharge	3,160	Each	0.05	158.00
	Sales Tax			8.25%	260.70
<div style="display: flex; justify-content: space-between;"> <div> Vendor # <u>9955783</u> G/L <u>5600-6510</u> Job/Phase <u>743-727</u> Unit # _____ Rec'd. <u>JUL 09 2019</u> Amount <u>3578.70</u> Approved <u>/s/</u> Date <u>7-17-19</u> P-Card <input type="checkbox"/> Copy <input type="checkbox"/> </div> <div style="text-align: center;"> M.O. REIMBURSABLE WR# <u>3772290</u> </div> </div>					

Total	\$3,578.70
--------------	------------

Payments/Credits	\$0.00
-------------------------	--------

Balance Due	\$3,578.70
--------------------	------------

POSTED

**Precision Aggregate
Products, LLC**

P.O. Box 2458

Invoice

DATE	INVOICE #
7/1/2019	50167

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

SHIP TO
Falcon Ridge & Pioneer Blvd

P.O. NO.	TERMS	PROJECT
	Net 30	

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
7/1/2019	Class II CLSM 100-300 PSI	60	Yards	79.00	4,740.00T
7/1/2019	Fuel Surcharge	4,740	Each	0.05	237.00
	Sales Tax			8.25%	391.05
<div>Vendor # <u>0955753</u> G/L <u>5800 GSTO</u> Job/Phase <u>743-777</u> Unit # _____ Rec'd. <u>JUL 09 2019</u> Amount <u>5368.05</u> Approved <u>/</u> Date <u>7-17-19</u> P-Card <input type="checkbox"/> Copy <input type="checkbox"/></div> <div>M.O. REIMBURSABLE WR# <u>3772290</u></div>					
Total				\$5,368.05	

Payments/Credits \$0.00

Balance Due \$5,368.05

POSTED

**Precision Aggregate
Products, LLC**

P.O. Box 2458

Invoice

DATE	INVOICE #
7/2/2019	50186

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

SHIP TO
Falcon Ridge & Pioneer Blvd

P.O. NO.	TERMS	PROJECT
	Net 30	

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
7/2/2019	Class II CLSM 100-300 PSI	70	Yards	79.00	5,530.00T
7/2/2019	Fuel Surcharge	5,530	Each	0.05	276.50
	Sales Tax			8.25%	456.23
<div>Vendor # <u>0955735</u> G/L <u>5800 6510</u> Job/Phase <u>743-777</u> Unit # _____ Recv'd. <u>JUL 09 2019</u> Amount <u>6262.73</u> Approved <u>[Signature]</u> Date <u>7-17-19</u> P-Card <input type="checkbox"/> Copy <input type="checkbox"/></div>					

Total				\$6,262.73
Payments/Credits				\$0.00
Balance Due				\$6,262.73

POSTED



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

Invoice

50074822

Date: 06/16/2019
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

Contract No: 12741
Description: SWG Master Blanket
Contract #13688
Terms: Net Due in 30 Days

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3772290		\$8,564.17
				\$8,564.17

TOTAL AMOUNT DUE:	\$8,564.17
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$8,564.17

Approved: _____

Approved: _____





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

EXHIBIT NO. ____ (TWC-5)
SHEET 100 OF 281

Invoice

91644383

Date:07/28/2019

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

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT # 13688

Description : MESQUITE MASTER BLANKET

CONTRACT # 13688

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3772290	13203458	4.009	1-1/4" - 2" PE OT NON-NATIVE 460.0 UNDER PAV		460	LF	24.50	11270.00
3772290	13203458	4.014	4" STICK PE OT NON-NATIVE 97 UNDER PAV		97	LF	25.76	2498.72
3772290	13210791	7.302	TWO MAN CREW W/O BACKHOE		2.0	HR	188.14	376.28
3772290	13213087	7.305	THREE MAN CREW W/ BACKHOE		10.0	HR	243.74	2437.40
3772290	13213087	7.331	OPERATOR		10.0	HR	60.79	607.90
3772290	13214170	7.305	THREE MAN CREW W/ BACKHOE		10.0	HR	243.74	2437.40
3772290	13214170	7.331	OPERATOR		10.0	HR	60.79	607.90
3772290	13214190	7.305	THREE MAN CREW W/ BACKHOE		10.0	HR	243.74	2437.40
3772290	13214190	7.331	OPERATOR		10.0	HR	60.79	607.90
3772290	13214348	7.305	THREE MAN CREW W/ BACKHOE		10.0	HR	243.74	2437.40
3772290	13214348	7.331	OPERATOR		10.0	HR	60.79	607.90
Total by 3772290				557	26,326.20			

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

Invoice Total	Total	26,326.20
	Taxes	0.00
		\$ 26,326.20

CONSTRUCTION DEPARTMENT

August 2, 2019

PO# 720465

Molly Lake

APPROVED BY _____ APPROVED BY _____



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

Invoice

91643817

Date: 07/28/2019

To: SOUTHWEST GAS CORPORATION

6355 SHATZ STREET

N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT # 13688

Description : MESQUITE MASTER BLANKET

CONTRACT # 13688

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3772290	201671		REIM 4% HANDLING	1	EA	8,331.05	8331.05
Total by 3772290						8,331.05	

						Total	8,331.05
						Taxes	0.00
Invoice Total							\$ 8,331.05

CONSTRUCTION DEPARTMENT

August 2, 2019

PO# 720553

Molly Lake

APPROVED BY

Kathy Sartore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
IMAGE 360	3772290	\$229.85	\$18.96	\$248.81	
PRECISON AGGREGATE	3772290	\$1,108.54	\$47.05	\$1,155.59	
PRECISON AGGREGATE	3772290	\$1,659.00	\$130.35	\$1,789.35	
PRECISON AGGREGATE	3772290	\$3,815.70	\$299.81	\$4,115.51	
PRECISON AGGREGATE	3772290	\$692.20	\$29.38	\$721.58	\$ 8,030.84
		\$7,505.29	\$525.55	\$8,030.84	
		Sub-Total	\$7,505.29		
		4% Handling	\$300.21		
		Sales Tax	\$525.55		
		Total	\$8,331.05		

201671



Design Service Solutions
www.image360lvs.com

Image 360 - NV Lic 0053645
6290 S. Pecos Rd. # 600
Las Vegas, NV 89120
(702) 733-8822

**PAID
IN
FULL**

EXHIBIT NO. ____ (TWC-5)
SHEET 202 OF 281

INVOICE

I-8232

Completed Date: 7/12/2019

Payment Terms: Net 15

Payment Due Date: 7/27/2019

Order Due Date: 7/11/2019

Created Date: 7/11/2019

DESCRIPTION: 4x4 Dust Control

Bill To: NPL Construction
5025 CAMERON
Las Vegas, NV 89118
US

Pickup At: NPL Construction
Image 360 - NV Lic 0053645
6290 S. Pecos Rd. # 600
Las Vegas, NV 89120
US

Ordered By: Jessica Ochoa
Email: jochoa@gonpl.com

Salesperson: Tina Ayala
Email: tina@image360lvs.com
Work Phone: 702-733-8822
Entered By: Tina Ayala

NO.	Product Summary	QTY	UNIT PRICE	AMOUNT
1	4x4 Dust Control	1	\$229.85	\$229.85
1.1	1/2" MDO - Part Qty: 1 Width: 48.00" Height: 48.00" Sides: 1			

Subtotal:	\$229.85
Taxes:	\$18.96
Grand Total:	\$248.81
Amount Paid:	\$248.81
BALANCE DUE:	\$0.00

TRANSACTIONS		
Date	Type	Amount
7/16/2019	Visa (Offline) - 1842	\$248.81

W/E 7/28/19

Signature: _____ **Date:** _____

MASTER REIMBURSABLE

WO# _____
WR# 3772290
743-777 MD

**Precision Aggregate
Products, LLC**

P.O. Box 2458

Invoice

DATE	INVOICE #
7/3/2019	50202

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

SHIP TO
Falcon Ridge & Pioneer Blvd

P.O. NO.	TERMS	PROJECT
	Net 30	

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
7/3/2019	Sand Slurry	48.54	Tons	11.75	570.35T
7/3/2019	Delivery	48.54	Tons	10.00	485.40
7/3/2019	Fuel Surcharge	1,055.75	Each	0.05	52.79
	Sales Tax			8.25%	47.05
MASTER REIMBURSABLE MD					
WO# _____					
WR# <u>3772290</u>					
Vendor # <u>9955735</u>					
G/L <u>5800 6510</u>					
Job/Phase <u>743-777</u>					
Unit # _____					
Rec'd. <u>32 11 23</u>					
Amount <u>1155.59</u>					
Approved _____					
Date <u>7/23/19</u>					
P-Card <input type="checkbox"/> Copy <input type="checkbox"/>					
Total				\$1,155.59	
Payments/Credits				\$0.00	
Balance Due				\$1,155.59	

POSTED
7/28/19

**Precision Aggregate
Products, LLC**

P.O. Box 2458

Invoice

DATE	INVOICE #
7/9/2019	50252

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

SHIP TO
Falcon Ridge & Pioneer Blvd

P.O. NO.	TERMS	PROJECT
	Net 30	

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
7/9/2019	Class II CLSM 100-300 PSI	20	Yards	79.00	1,580.00T
7/9/2019	Fuel Surcharge	1,580	Each	0.05	79.00
	Sales Tax			8.25%	130.35
MASTER REIMBURSABLE MD					
WO# _____					
WR# <u>3772290</u>					
<u>9955735</u>					
Vendor # _____					
G/L <u>5800</u>					
Job/Phase <u>743-777</u>					
Unit # _____					
Recv'd. _____					
Amount <u>1789.35</u>					
Approved _____					
Date <u>7/23/19</u>					
P-Card <input type="checkbox"/> Copy <input type="checkbox"/>					
Total				\$1,789.35	
Payments/Credits				\$0.00	
Balance Due				\$1,789.35	

POSTED
7/28/19

**Precision Aggregate
Products, LLC**

P.O. Box 2458

Invoice

DATE	INVOICE #
7/3/2019	50203

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

SHIP TO
Falcon Ridge & Pioneer Blvd

P.O. NO.	TERMS	PROJECT
	Net 30	

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
7/3/2019	Class II CLSM 100-300 PSI	46	Yards	79.00	3,634.00T
7/3/2019	Fuel Surcharge	3,634	Each	0.05	181.70
	Sales Tax			8.25%	299.81
MASTER REIMBURSABLE MD					
WO# _____					
WR# <u>3772290</u>					
Vendor # <u>9955735</u>					
G/L <u>5800 6510</u>					
Job/Phase <u>743-777 3772290</u>					
Unit # _____					
Rec'd. <u>7/23/19</u>					
Amount <u>14115.51</u>					
Approved <u>[Signature]</u>					
Date <u>7/23/19</u>					
P-Card <input type="checkbox"/> Copy <input type="checkbox"/>					
Total				\$4,115.51	
Payments/Credits				\$0.00	
Balance Due				\$4,115.51	

POSTED
7/28/19

**Precision Aggregate
Products, LLC**

P.O. Box 2458

Invoice

DATE	INVOICE #
7/9/2019	50251

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

SHIP TO
Falcon Ridge & Pioneer Blvd

P.O. NO.	TERMS	PROJECT
	Net 30	

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
7/9/2019	Sand Slurry	30.31	Tons	11.75	356.14T
7/9/2019	Delivery	30.31	Tons	10.00	303.10
7/9/2019	Fuel Surcharge	659.24	Each	0.05	32.96
	Sales Tax			8.25%	29.38
<div>MASTER REIMBURSABLE MD</div> <div>WO# _____</div> <div>WR# <u>3772290</u></div> <div>Vendor # <u>9955735</u></div> <div>G/L <u>5600-6510</u></div> <div>Job/Phase <u>743-777</u></div> <div>Unit # _____</div> <div>Recv'd. <u>7/23/19</u></div> <div>Amount <u>721.58</u></div> <div>Approved <u>[Signature]</u></div> <div>Date <u>7/23/19</u></div> <div>P-Card <input type="checkbox"/> Copy <input type="checkbox"/></div>					
Total					\$721.58
Payments/Credits					\$0.00
Balance Due					\$721.58

POSTED
7/28/19
M



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

Invoice

50074975

Date: 06/23/2019
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

Contract No: 12741
Description: SWG MESQUITE
Contract #13688
Terms: Net Due in 30 Days

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3772290		\$9,292.88
				\$9,292.88

TOTAL AMOUNT DUE:	\$9,292.88
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$9,292.88

Approved: _____

Approved: _____

CONSTRUCTION DEPARTMENT
August 2, 2019
PO# 720555
Molly Lake



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

Invoice
91644033

Date: 07/28/2019

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

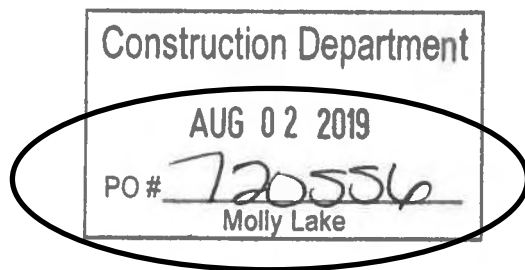
Attn:

Contract No: CONTRACT # 13688
Description : MESQUITE MASTER BLANKET
CONTRACT # 13688
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3772290	MAR0100	20.1117	ASPHALT REPLACEMENT (MACH) 4 1/8" - 8" O	33,954	SF	12.19	413899.26
3772290	MAR0100	20.1406	ROTOMILL/PLATE MILLING >5000 S/F	33,954	SF	1.56	52968.24
				Total by 3772290		466,867.50	

						Total	466,867.50
						Taxes	0.00
Invoice Total							\$ 466,867.50



APPROVED BY Kathy Sartore APPROVED BY _____



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

Invoice
91649311

Date: 08/04/2019

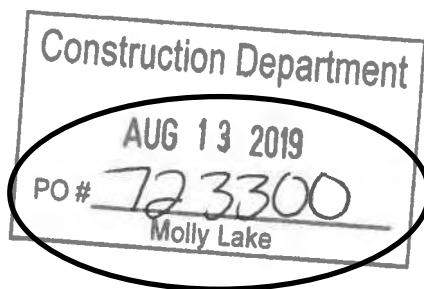
To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

Attn:

Contract No: CONTRACT # 13688
Description : MESQUITE MASTER BLANKET
CONTRACT # 13688
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3772290	201715		REIM 4% HANDLING	1	EA	12,675.49	12675.49
Total by 3772290						12,675.49	
Invoice Total							12,675.49
							Total 12,675.49
							Taxes 0.00
							\$ 12,675.49



APPROVED BY

Kathy Sack

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	3772290	\$367.69	\$15.61	\$383.30	
PRECISION AGGREGATE	3772290	\$662.06	\$28.10	\$690.16	
PRECISION AGGREGATE	3772290	\$736.96	\$31.28	\$768.24	
PRECISION AGGREGATE	3772290	\$1,078.35	\$84.73	\$1,163.08	
PRECISION AGGREGATE	3772290	\$1,659.00	\$130.35	\$1,789.35	
PRECISION AGGREGATE	3772290	\$1,659.00	\$130.35	\$1,789.35	
PRECISION AGGREGATE	3772290	\$1,907.85	\$149.90	\$2,057.75	
PRECISION AGGREGATE	3772290	\$3,318.00	\$260.70	\$3,578.70	\$ 12,219.93
		\$11,388.91	\$831.02	\$12,219.93	
		Sub-Total	\$11,388.91		
		4% Handling	\$455.56		
		Sales Tax	\$831.02		
		Total	\$12,675.49		

201715

**Precision Aggregate
Products, LLC**

P.O. Box 2458

Invoice

DATE	INVOICE #
7/15/2019	50316

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

SHIP TO
Falcon Ridge & Pioneer Blvd

P.O. NO.	TERMS	PROJECT
	Net 30	

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
7/15/2019	Sand Slurry	16.1	Tons	11.75	189.18T
7/15/2019	Delivery	16.1	Tons	10.00	161.00
7/15/2019	Fuel Surcharge	350.18	Each	0.05	17.51
	Sales Tax			8.25%	15.61
MASTER REIMBURSABLE MD					
WO# _____					
WR# <u>3772290</u>					
Vendor # <u>9947400</u>					
G/L <u>5800-6510</u>					
Job/Phase <u>743-777</u>					
Unit # _____					
Rec'd. JUL 22 2019					
Amount <u>383.30</u>					
Approved <u>[Signature]</u>					
Date <u>7/24/19</u>					
P-Card <input type="checkbox"/> Corp <input type="checkbox"/>					
Total					\$383.30
Payments/Credits					\$0.00
Balance Due					\$383.30

POSTED
8/4/19

**Precision Aggregate
Products, LLC**

P.O. Box 2458

Invoice

DATE	INVOICE #
7/19/2019	50379

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

SHIP TO
Falcon Ridge & Pioneer Blvd

P.O. NO.	TERMS	PROJECT
	Net 30	

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
7/19/2019	Sand Slurry	28.99	Tons	11.75	340.63T
7/19/2019	Delivery	28.99	Tons	10.00	289.90
7/19/2019	Fuel Surcharge	630.53	Each	0.05	31.53
	Sales Tax			8.25%	28.10
MASTER REIMBURSABLE MO					
WO# _____					
WR# 3772290					
Vendor # 9955735					
G/L 5800 6510					
Job/Phase 743-777					
Unit # _____					
Recv'd. JUL 24 2019					
Amount 6290.110					
Approved _____					
Date 7-29-19					
P-Card <input type="checkbox"/> Copy <input type="checkbox"/>					
Total				\$690.16	
Payments/Credits				\$0.00	
Balance Due				\$690.16	

POSTED
8/4/19

**Precision Aggregate
Products, LLC**

P.O. Box 2458

Invoice

DATE	INVOICE #
7/10/2019	50273

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

SHIP TO
Falcon Ridge & Pioneer Blvd

P.O. NO.	TERMS	PROJECT
	Net 30	

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
7/10/2019	Sand Slurry	32.27	Tons	11.75	379.17T
7/10/2019	Delivery	32.27	Tons	10.00	322.70
7/10/2019	Fuel Surcharge	701.87	Each	0.05	35.09
	Sales Tax			8.25%	31.28
MASTER REIMBURSABLE					
WO# _____					
WR# 377 2290					
Vendor # 9908152					
G/L 5800 6510					
Job/Phase 743-777					
Unit # _____					
Rec'd. JUL 22 2019					
Amount 708.24					
Approved _____					
Date 7-29-19					
P-Card <input type="checkbox"/>					
Total				\$768.24	
Payments/Credits				\$0.00	
Balance Due				\$768.24	

POSTED
8/4/19

Precision Aggregate Products, LLC

P.O. Box 2458

Invoice

DATE	INVOICE #
7/12/2019	50298

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

SHIP TO
Falcon Ridge & Pioneer Blvd

P.O. NO.	TERMS	PROJECT
	Net 30	

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
7/12/2019	Class II CLSM 100-300 PSI	13	Yards	79.00	1,027.00T
7/12/2019	Fuel Surcharge	1,027	Each	0.05	51.35
	Sales Tax			8.25%	84.73
<p>MASTER REIMBURSABLE MD</p> <p>WO# _____</p> <p>WR# <u>3772299</u></p> <p>Vendor # <u>09471100</u></p> <p>G/L <u>5600 6510</u></p> <p>Job/Phase <u>743-777</u></p> <p>Unit # _____</p> <p>Rec'd. <u>JUL 22 2019</u></p> <p>Amount <u>1163.08</u></p> <p>Approved _____</p> <p>Date <u>7-29-19</u></p> <p>P-Card <input type="checkbox"/> Copy <input type="checkbox"/></p>					
Total					\$1,163.08
Payments/Credits					\$0.00
Balance Due					\$1,163.08

POSTED
8/14/19

Precision Aggregate Products, LLC

P.O. Box 2458

Invoice

DATE	INVOICE #
7/11/2019	50284

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

SHIP TO
Falcon Ridge & Pioneer Blvd

P.O. NO.	TERMS	PROJECT
	Net 30	

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
7/11/2019	Class II CLSM 100-300 PSI	20	Yards	79.00	1,580.00
7/11/2019	Fuel Surcharge	1,580	Each	0.05	79.00
	Sales Tax			8.25%	130.35
<p>MASTER REIMBURSABLE MD</p> <p>WO# _____</p> <p>WR# 3772290</p> <p>Vendor # 9055753</p> <p>G/L 5800-6510</p> <p>Job/Phase 743-777</p> <p>Unit # _____</p> <p>Recv'd. JUL 22 2019</p> <p>Amount 1789.35</p> <p>Approved _____</p> <p>Date 7/29/19</p> <p>P-Card <input type="checkbox"/> Copy <input type="checkbox"/></p>					
Total					\$1,789.35
Payments/Credits					\$0.00
Balance Due					\$1,789.35

POSTED
8/4/19

**Precision Aggregate
Products, LLC**

P.O. Box 2458

REVISED

4:18 pm, Jul 22, 2019

Invoice

DATE	INVOICE #
7/15/2019	50318

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

SHIP TO
Falcon Ridge & Pioneer Blvd

P.O. NO.	TERMS	PROJECT
	Net 30	

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
7/15/2019	Class II CLSM 100-300 PSI	20	Yards	79.00	1,580.00T
7/15/2019	Fuel Surcharge	1,580	Each	0.05	79.00
	Sales Tax			8.25%	130.35
MASTER REIMBURSABLE MD					
WO# _____					
WR# <u>3772290</u>					
Vendor # <u>9955788</u>					
G/L <u>5800 6510</u>					
Job/Phase <u>743-777</u>					
Unit # _____					
Recv'd. JUL 24 2019					
Amount <u>1789.35</u>					
Approved _____					
Date <u>7-29-19</u>					
P-Card <input type="checkbox"/> Copy <input type="checkbox"/>					
Total				\$1,789.35	
Payments/Credits				\$0.00	
Balance Due				\$1,789.35	

POSTED
8/4/19

**Precision Aggregate
Products, LLC**

P.O. Box 2458

Invoice

DATE	INVOICE #
7/19/2019	50380

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

SHIP TO
Falcon Ridge & Pioneer Blvd

P.O. NO.	TERMS	PROJECT
	Net 30	

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
7/19/2019	Class II CLSM 100-300 PSI	23	Yards	79.00	1,817.00
7/19/2019	Fuel Surcharge	1,817	Each	0.05	90.85
	Sales Tax			8.25%	149.90
MASTER REIMBURSABLE					
WO# _____					
WR# 3772290					
Vendor # 0955753					
G/L 5800 6510					
Job/Phase 743-777					
Unit # _____					
Recv'd. JUL 24 2019					
Amount 2057.75					
Approved _____					
Date 7-29-19					
P-Card <input type="checkbox"/> Copy <input type="checkbox"/>					
Total				\$2,057.75	
Payments/Credits				\$0.00	
Balance Due				\$2,057.75	

POSTED
8/4/19

**Precision Aggregate
Products, LLC**

P.O. Box 2458

Invoice

DATE	INVOICE #
7/10/2019	50274

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

SHIP TO
Falcon Ridge & Pioneer Blvd

P.O. NO.	TERMS	PROJECT
	Net 30	

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
7/10/2019	Class II CLSM 100-300 PSI	40	Yards	79.00	3,160.00T
7/10/2019	Fuel Surcharge	3,160	Each	0.05	158.00
	Sales Tax			8.25%	260.70
MASTER REIMBURSABLE NO					
WO# _____					
WR# 3772290					
Vendor # 9958783					
G/L 5800-6510					
Job/Phase 743-777					
Unit # _____					
Recv'd. JUL 22 2019					
Amount 3578.70					
Approved _____					
Date 7-29-19					
P-Card <input type="checkbox"/> Copy <input type="checkbox"/>					
Total				\$3,578.70	
Payments/Credits				\$0.00	
Balance Due				\$3,578.70	

POSTED
8/4/19



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

Invoice

50075372

Date: 07/07/2019
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	3772290		\$8,467.06
				\$8,467.06

TOTAL AMOUNT DUE:	\$8,467.06
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$8,467.06

Approved: _____

Approved: _____

CONSTRUCTION DEPARTMENT

August 19, 2019

PO# 724635

Molly Lake



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

Invoice

50075185

Date: 06/30/2019
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

Contract No: 12741
Description: SWG MESQUITE
Contract #13688
Terms: Net Due in 30 Days

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3772290		\$10,536.31
				\$10,536.31

TOTAL AMOUNT DUE:	\$10,536.31
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$10,536.31

Approved: _____

Approved: _____

CONSTRUCTION DEPARTMENT
August 19, 2019
PO# 724637
Molly Lake



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

Invoice
91659116

Date: 08/18/2019

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

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT # 13688
Description : MESQUITE MASTER BLANKET
CONTRACT # 13688
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed			Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code Description				
3772290	201814	REIM 4% HANDLING	1	EA	87.36	87.36
Total by 3772290					87.36	
Invoice Total						\$ 87.36
						Total 87.36
						Taxes 0.00



APPROVED BY

Kathy Sartore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
TRENCH PLATE RENTAL	3772290	\$84.00		\$84.00	\$ 84.00
		\$84.00	\$0.00	\$84.00	
		Sub-Total	\$84.00		
		4% Handling	\$3.36		
		Sales Tax	\$0.00		
		Total	\$87.36		

201814



LAS VEGAS DIVISION
13217 LAURELDALE AVE
DOWNEY, CA 90242
Dispatch Inquiry: 877-809-6493
Billing Inquiry: 888-833-3777

Invoice

INVOICE NUMBER: 14-05145-19
INVOICE DATE: 7/18/19

NORTHERN PIPELINE - LAS VEGAS ++EM++	Project Name: WR# 3220000	Job #: WR# 3220000 / KIRKLAND & INVERNESS AVE
ACCOUNTS PAYABLE	Ordered By: BRIAN FARR	P/O Number: 590382
5025 CAMERON ST.	Phone: 702-222-9224	JS Contact: BRIAN FARR
LAS VEGAS NV 89118	Job City: LAS VEGAS NV	Job Site Phone: 702-222-9224
Office Phone: 702-222-9224	Map Pg: 54 E2	Cell: 702-343-7306
Cust ID #: 141140	Job Site Location: KIRKLAND & INVERNESS AVE MAP 54 E2	

Delivery Instructions: ----- 02/01/2019 06:49 AM ----- ELIZABETH ISEN -----
DELIVER 1ST AVAIL ASAP

Rental Contract Number : LVS01414-19
Status Qty Item Description and Rate

Out 1 Eyebolt (Swivel 10,000 Lb. Cap.)
3.00/Day 21.00/Week 84.00/4 Week 1 DY MIN
DELIVERED ON HT 336439

Start Rent Date : 1/31/19
Days **From** **Thru** **Rate** **Rate**
Date **Date** **Each** **Ext.**
28 6/20/19 7/17/19 84.00 84.00

~~MASTER REIMBURSABLE MO~~

WO# _____
WR# 3711290

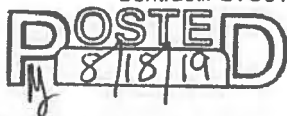
Vendor # 0942893
G/L 10527 6510
Job/Phase 713-777
Unit # _____

Recv'd. JUL 19 2019
Amount 84.00
Approved _____
Date 8/9/19
P-Card ☐ Copy ☐

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.

Invoice Summary:

Rental:	\$84.00
Sales:	
Others:	
Tax: NO TAX	
Total:	\$84.00





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

Invoice

50075547

Date: 07/14/2019
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	3772290		\$11,407.55
				\$11,407.55

TOTAL AMOUNT DUE:	\$11,407.55
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$11,407.55

Approved: 

Approved: _____

CONSTRUCTION DEPARTMENT
October 3, 2019
PO# 736995
Molly Lake



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

Invoice

91690586

Date: 09/29/2019

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

Contract No: CONTRACT # 13688
Description : MESQUITE MASTER BLANKET
CONTRACT # 13688
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3772290	202083		REIM 4% HANDLING	1	EA	4,219.73	4219.73
				Total by 3772290		4,219.73	
						Total	4,219.73
						Taxes	0.00
Invoice Total							\$ 4,219.73

CONSTRUCTION DEPARTMENT

October 8, 2019

PO # 738305

Molly Lake

APPROVED BY

Kathy Sartore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
ROYAL SANITARY SERVICES	3772290	\$331.43		\$331.43	
TRENCH PLATE RENTAL	3772290	\$3,726.00		\$3,726.00	\$ 4,057.43
		\$4,057.43	\$0.00	\$4,057.43	
		Sub-Total	\$4,057.43		
		4% Handling	\$162.30		
		Sales Tax	\$0.00		
		Total	\$4,219.73		

202083

ROYAL
SANITARY SERVICES261 Riverside Rd
Mesquite, NV 89027-5903 US
(702)346-8474
RoyalSanitaryServices@outlook.com**BILL TO**

NPL

5025 Cameron St

Las Vegas, NV 89118

INVOICE 4397**DATE** 08/06/2019 **TERMS** Net 15**DUE DATE** 08/21/2019**SERVICE PERIOD**

7/16/19 - 8/12/19

ACTIVITY	DESCRIPTION	DATE	QTY	RATE	AMOUNT
Delivery Charge	Delivery, Set up, and Removal of toilet	06/24/2019	1	40.00	40.00
Trailer Unit 2 - Daily Charge		06/24/2019	23	5.7143478	131.43
Trailer Unit 2		07/16/2019	1	160.00	160.00

Thank you for allowing us to be of service to you!

TOTAL DUE**\$331.43**

MASTER REIMBURSABLE MD

WO# _____
WR# 3772290Vendor # 9957003
G/L 6521600
Job/Phase 743.777
Unit # _____

Recv'd. SEP 18 2019

Amount 331.43

Approved _____

Date 9/26/19

P-Card ☐Copy ☐POSTED
9/26/19



Las Vegas
13217 Laureldale Avenue
Downey, CA 90242-5140

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

Invoice

Invoice Number: 68734

Date: 08/31/2019

Northern Pipeline - Las Vegas ACCOUNTS PAYABLE 5025 Cameron St. Las Vegas, NV 89118 Office Phone: (702) 222 - 9224 Cust ID: 141140	Project Name: MESQUITE/FALCON RIDGE & PIONEER BLVD Job #: WR# 3772290 Ordered By: TROY P/O Number: 741382 Phone: (702) 378 - 6791 JS Contact: TROY Job Site Location: FALCON RIDGE PKWY & W PIONEER BLVD MESQUITE, NV 89027 Job Site Phone: (702) 378 - 6791
---	--

Delivery Instructions: PLATES ARE ALREADY ONSITE. START RENT 6/15/19.
STOP RENT 7/30. PLATES STAY ONSITE.

Rental Contract Number: C000012675 Start Rent Date: 06/15/2019

Status	Qty	Item Description and Rate	Days	From Date	Thru Date	Rate Each	Rate Ext.
Rent Stop	10	1.0 in. 6x10 Trench Plate SR 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN	46	06/15/2019	07/30/2019	\$1.35	\$621.00
Rent Stop	1	1.0 in. 6x10 Trench Plate SR S 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN Serial: P2450	46	06/15/2019	07/30/2019	\$1.35	\$62.10
Rent Stop	1	1.0 in. 6x10 Trench Plate SR S 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN Serial: P25661	46	06/15/2019	07/30/2019	\$1.35	\$62.10
Rent Stop	1	1.0 in. 6x10 Trench Plate SR S 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN Serial: P25835	46	06/15/2019	07/30/2019	\$1.35	\$62.10
Rent Stop	1	1.0 in. 6x10 Trench Plate SR S 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN Serial: P30085	46	06/15/2019	07/30/2019	\$1.35	\$62.10
Rent Stop	1	1.0 in. 6x10 Trench Plate SR S 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN Serial: P30094	46	06/15/2019	07/30/2019	\$1.35	\$62.10
Rent Stop	1	1.0 in. 6x10 Trench Plate SR S 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN Serial: P30102	46	06/15/2019	07/30/2019	\$1.35	\$62.10
Rent Stop	1	1.0 in. 6x10 Trench Plate SR S 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN Serial: P30106	46	06/15/2019	07/30/2019	\$1.35	\$62.10
Rent Stop	1	1.0 in. 6x10 Trench Plate SR S 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN Serial: P3180	46	06/15/2019	07/30/2019	\$1.35	\$62.10
Rent Stop	1	1.0 in. 6x10 Trench Plate SR S 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN Serial: P3215	46	06/15/2019	07/30/2019	\$1.35	\$62.10
Rent Stop	1	1.0 in. 6x10 Trench Plate SR S 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN Serial: P3301	46	06/15/2019	07/30/2019	\$1.35	\$62.10
Rent Stop	1	1.0 in. 6x10 Trench Plate SR S 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN Serial: P3506	46	06/15/2019	07/30/2019	\$1.35	\$62.10
Rent Stop	1	1.0 in. 6x10 Trench Plate SR S 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN Serial: P3571	46	06/15/2019	07/30/2019	\$1.35	\$62.10
Rent Stop	1	1.0 in. 6x10 Trench Plate SR S 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN Serial: P4069	46	06/15/2019	07/30/2019	\$1.35	\$62.10
Rent Stop	1	1.0 in. 6x10 Trench Plate SR S 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN Serial: P5037	46	06/15/2019	07/30/2019	\$1.35	\$62.10

Vendor # 0242893
Job/Phase 6510
Unit # 743-111
Rec'd. SEP 19 2019
Amount 3720.00
Approved Date 9/26/19
B-Card ☐ Copy ☐

MASTER REIMBURSABLE MD

POSTED
9/29/19

9/17/2019 3:36:49 PM
3772290

ant Stop	1 1.0 in. 6x10 Trench Plate SR S 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN Serial: P5350	46	06/15/2019	07/30/2019	\$1.35	\$62.10
Rent Stop	1 1.0 in. 6x10 Trench Plate SR S 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN Serial: P5355	46	06/15/2019	07/30/2019	\$1.35	\$62.10
Rent Stop	1 1.0 in. 6x10 Trench Plate SR S 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN Serial: P5408	46	06/15/2019	07/30/2019	\$1.35	\$62.10
Rent Stop	1 1.0 in. 6x10 Trench Plate SR S 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN Serial: P5539	46	06/15/2019	07/30/2019	\$1.35	\$62.10
Rent Stop	1 1.0 in. 6x10 Trench Plate SR S 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN Serial: P5801	46	06/15/2019	07/30/2019	\$1.35	\$62.10
Rent Stop	1 1.0 in. 6x10 Trench Plate SR S 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN Serial: P5967	46	06/15/2019	07/30/2019	\$1.35	\$62.10
Rent Stop	1 1.0 in. 6x10 Trench Plate SR S 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN Serial: P6707	46	06/15/2019	07/30/2019	\$1.35	\$62.10
Rent Stop	1 1.0 in. 6x10 Trench Plate SR S 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN Serial: P6889	46	06/15/2019	07/30/2019	\$1.35	\$62.10
Rent Stop	1 1.0 in. 6x10 Trench Plate SR S 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN Serial: P7047	46	06/15/2019	07/30/2019	\$1.35	\$62.10
Rent Stop	1 1.0 in. 6x10 Trench Plate SR S 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN Serial: P7066	46	06/15/2019	07/30/2019	\$1.35	\$62.10
Rent Stop	1 1.0 in. 6x10 Trench Plate SR S 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN Serial: P7253	46	06/15/2019	07/30/2019	\$1.35	\$62.10
Rent Stop	1 1.0 in. 6x10 Trench Plate SR S 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN Serial: P7290	46	06/15/2019	07/30/2019	\$1.35	\$62.10
Rent Stop	1 1.0 in. 6x10 Trench Plate SR S 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN Serial: P7296	46	06/15/2019	07/30/2019	\$1.35	\$62.10
Rent Stop	1 1.0 in. 6x10 Trench Plate SR S 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN Serial: P7297	46	06/15/2019	07/30/2019	\$1.35	\$62.10
Rent Stop	1 1.0 in. 6x10 Trench Plate SR S 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN Serial: P7342	46	06/15/2019	07/30/2019	\$1.35	\$62.10
Rent Stop	1 1.0 in. 6x10 Trench Plate SR S 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN Serial: P7372	46	06/15/2019	07/30/2019	\$1.35	\$62.10
Rent Stop	1 1.0 in. 6x10 Trench Plate SR S 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN Serial: P7373	46	06/15/2019	07/30/2019	\$1.35	\$62.10
Rent Stop	1 1.0 in. 6x10 Trench Plate SR S 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN Serial: P7381	46	06/15/2019	07/30/2019	\$1.35	\$62.10
Rent Stop	1 1.0 in. 6x10 Trench Plate SR S 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN Serial: P7383	46	06/15/2019	07/30/2019	\$1.35	\$62.10
Rent Stop	1 1.0 in. 6x10 Trench Plate SR S 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN Serial: P7387	46	06/15/2019	07/30/2019	\$1.35	\$62.10
Rent Stop	1 1.0 in. 6x10 Trench Plate SR S 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN Serial: P7388	46	06/15/2019	07/30/2019	\$1.35	\$62.10
Rent Stop	1 1.0 in. 6x10 Trench Plate SR S 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN Serial: P7390	46	06/15/2019	07/30/2019	\$1.35	\$62.10
Rent Stop	1 1.0 in. 6x10 Trench Plate SR S 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN Serial: P7413	46	06/15/2019	07/30/2019	\$1.35	\$62.10

Rent Stop	1 1.0 in. 6x10 Trench Plate SR S 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN Serial: P7415	46	06/15/2019	07/30/2019	\$1.35	\$62.10
Rent Stop	1 1.0 in. 6x10 Trench Plate SR S 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN Serial: P7420	46	06/15/2019	07/30/2019	\$1.35	\$62.10
Rent Stop	1 1.0 in. 6x10 Trench Plate SR S 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN Serial: P7442	46	06/15/2019	07/30/2019	\$1.35	\$62.10
Rent Stop	1 1.0 in. 6x10 Trench Plate SR S 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN Serial: P7446	46	06/15/2019	07/30/2019	\$1.35	\$62.10
Rent Stop	1 1.0 in. 6x10 Trench Plate SR S 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN Serial: P7447	46	06/15/2019	07/30/2019	\$1.35	\$62.10
Rent Stop	1 1.0 in. 6x10 Trench Plate SR S 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN Serial: P7467	46	06/15/2019	07/30/2019	\$1.35	\$62.10
Rent Stop	1 1.0 in. 6x10 Trench Plate SR S 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN Serial: P7880	46	06/15/2019	07/30/2019	\$1.35	\$62.10
Rent Stop	1 1.0 in. 6x10 WB Trench Plate SR S 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN Serial: P126	46	06/15/2019	07/30/2019	\$1.35	\$62.10
Rent Stop	1 1.0 in. 6x10 WB Trench Plate SR S 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN Serial: P24559	46	06/15/2019	07/30/2019	\$1.35	\$62.10
Rent Stop	1 1.0 in. 6x10 WB Trench Plate SR S 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN Serial: P3181	46	06/15/2019	07/30/2019	\$1.35	\$62.10
Rent Stop	1 1.0 in. 6x10 WB Trench Plate SR S 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN Serial: P3403	46	06/15/2019	07/30/2019	\$1.35	\$62.10
Rent Stop	1 1.0 in. 6x10 WB Trench Plate SR S 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN Serial: P4433	46	06/15/2019	07/30/2019	\$1.35	\$62.10
Rent Stop	1 1.0 in. 6x10 WB Trench Plate SR S 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN Serial: P4976	46	06/15/2019	07/30/2019	\$1.35	\$62.10

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:	\$3,726.00
Waiver:	
Sales:	
Other:	\$0.00
Tax:	
Total:	\$3,726.00



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

Invoice

50076371

Date: 11/01/2019
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

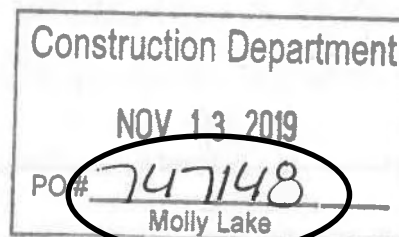
Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3772290		\$2,140.24
				\$2,140.24

TOTAL AMOUNT DUE:	\$2,140.24
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$2,140.24

Approved: _____

Approved: _____





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

Invoice

50076175

Date: 11/01/2019
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	3772290		\$8,020.07
				\$8,020.07

TOTAL AMOUNT DUE:	\$8,020.07
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$8,020.07

Approved: _____

Approved: _____

Construction Department
NOV 13 2019
PC # 747150
Molly Lake

**SOUTHWEST GAS CORPORATION
MESQUITE
PRUDENCY REVIEW PACKAGE**

WORK ORDER 3772542

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: 0020W3772542

Charge Type	Expenditure Type	Util Acct	Quantity	Amount
Admin and General Overhead	Additions		0.00	539.42
AFUDC Debt	Additions		0.00	124.53
AFUDC Equity	Additions		0.00	116.93
Capitalized Property Tax	Additions		0.00	13.63
Contractor	Additions		0.00	22,000.00
Labor	Additions		4.50	218.41
Labor Loadings	Additions		0.00	123.40
Materials	Additions		1,381.00	1,426.76
Pipe	Additions		1,270.00	9,772.13
	Sum Amount	Additions	2,655.50	34,335.21
Sum Amount for WO Number			0020W3772542	34,335.21

**SOUTHWEST GAS CORPORATION
MESQUITE
INVOICES BY COST CATEGORY
3772542 PH. 7 FALCONRIDGE APPROACH**

Line No.	PO or Voucher Number and Cost Category [1] (a)	Mains (b)	Services (c)	Subtotal (d)	Cost of Removal (e)	Invoice Total (f)	Line No.
	<u>Contractor</u>						
1	684662	\$ 16,500.00	\$ 0.00	\$ 16,500.00	\$ 0.00	\$ 16,500.00	1
2	Subtotal - Contractor	\$ 16,500.00	\$ 0.00	\$ 16,500.00	\$ 0.00	\$ 16,500.00	2
	<u>Permits, ROW, Govt</u>						
3	703044	\$ 5,500.00	\$ 0.00	\$ 5,500.00	\$ 0.00	\$ 5,500.00	3
4	Subtotal - Permits, ROW, Govt	\$ 5,500.00	\$ 0.00	\$ 5,500.00	\$ 0.00	\$ 5,500.00	4
5	Total Invoices	\$ 22,000.00	\$ 0.00	\$ 22,000.00	\$ 0.00	\$ 22,000.00	5

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



PO#

684622

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

INVOICE

February 20 2019

Project No S05810.008

Invoice No 0101215

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

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

Project S05810.008 SWG SNV Survey 2018- Contract No. 11093

SWG Originator: Pamela Kennedy

Professional Services Through February 2, 2019

Phase 0024 WR Falcon Ridge

Task 001 Field Survey-Las Vegas

Unit Billing

Unit price for Survey

1/16/2019	1.0 Day @ 1,375.00	1,375.00
1/17/2019	1.0 Day @ 1,375.00	1,375.00
1/18/2019	1.0 Day @ 1,375.00	1,375.00
1/22/2019	1.0 Day @ 1,375.00	1,375.00
1/23/2019	1.0 Day @ 1,375.00	1,375.00
1/25/2019	1.0 Day @ 1,375.00	1,375.00
1/28/2019	1.0 Day @ 1,375.00	1,375.00
1/28/2019	1.0 Day @ 1,375.00	1,375.00
1/28/2019	1.0 Day @ 1,375.00	1,375.00
1/29/2019	1.0 Day @ 1,375.00	1,375.00
2/1/2019	1.0 Day @ 1,375.00	1,375.00

Total Units

15,125.00

15,125.00

Total this Task

\$15,125.00

Task 002 Office Survey-Las Vegas

Unit Billing

Unit price for Survey

1/31/2019	1.0 Day @ 1,375.00	1,375.00
-----------	--------------------	----------

Total Units

1,375.00

1,375.00

Total this Task

\$1,375.00

Total this Phase

\$16,500.00

Total this Invoice

\$16,500.00

Date 1/1
RC/BPO#
PO#
COMPANY 01
ORC 4125
RD 0021
FERC 10700
Activity 1031
CE
WO 0020-0021W
Prog Ref 0000
Requestor
Preparer
(print name) 3/28/19

377254

FEB 20 2019

PO#

703044



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

INVOICE

April 25, 2019

Project No: S05810.008

Invoice No: 0102905

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

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

Project S05810.008 SWG SNV Survey 2018- Contract No. 11093

SWG Originator: Pamela Kennedy

Professional Services Through April 20, 2019

Phase 0024 Falcon Ridge - WR3

Task 001 Field Survey-Las Vegas

Unit Billing

Unit price for Survey

4/5/2019

1.0 Day @ 1,375.00

1,375.00

4/8/2019

1.0 Day @ 1,375.00

1,375.00

Total Units

2,750.00

2,750.00

Total this Task

\$2,750.00

Task 002 Office Survey-Las Vegas

Unit Billing

Unit price for Survey

4/4/2019

1.0 Day @ 1,375.00

1,375.00

4/16/2019

1.0 Day @ 1,375.00

1,375.00

Total Units

2,750.00

2,750.00

Total this Task

\$2,750.00

Total this Phase

\$5,500.00

Total this Invoice

\$5,500.00

Date 1.2019

RC/BPO#

PO#

COMPANY 01

ORC 4125

RD 20

FERC 10700

Activity 1031

CE

WO 0021W

Prog Ref 000

Requestor

Preparer

(print name)

**SOUTHWEST GAS CORPORATION
MESQUITE
PRUDENCY REVIEW PACKAGE**

WORK ORDER 3823379

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: 0020W3823379

Charge Type	Expenditure Type	Util Acct	Quantity	Amount
Admin and General Overhead	Additions		0.00	32,621.44
AFUDC Debt	Additions		0.00	3,591.78
AFUDC Equity	Additions		0.00	3,483.03
Capitalized Property Tax	Additions		0.00	882.19
Construction Overhead	Additions		0.00	12,079.72
Contractor	Additions		0.00	153,492.76
Labor	Additions		0.00	76,876.40
Labor Loadings	Additions		0.00	39,446.74
Materials	Additions		0.00	56,571.82
Materials Loadings	Additions		0.00	3,143.13
Other Direct	Additions		0.00	263.51
Pipe	Additions		0.00	389.79
Tools Loadings	Additions		0.00	8,400.37
Transportation Loadings	Additions		0.00	13,431.55
Sum Amount	Additions		0.00	404,674.23
Sum Amount for WO Number 0020W3823379				404,674.23

**SOUTHWEST GAS CORPORATION
MESQUITE
INVOICES BY COST CATEGORY
3772542 PH. 7 FALCONRIDGE APPROACH**

Line No.	PO or Voucher Number and Cost Category [1]	Mains	Services	Subtotal	Cost of Removal	Invoice Total	Line No.
	(a)	(b)	(c)	(d)	(e)	(f)	
<u>Contractor</u>							
1	650827	\$ 1,139.48	\$ 0.00	\$ 1,139.48	\$ 0.00	\$ 1,139.48	1
2	662807	20,160.00	0.00	20,160.00	0.00	20,160.00	2
3	669397	544,331.00	0.00	544,331.00	0.00	544,331.00	3
4	676916	8,497.50	0.00	8,497.50	0.00	8,497.50	4
5	678580	2,000.00	0.00	2,000.00	0.00	2,000.00	5
6	678581	3,700.00	0.00	3,700.00	0.00	3,700.00	6
7	680040	90,388.46	0.00	90,388.46	0.00	90,388.46	7
8	702706	131.25	0.00	131.25	0.00	131.25	8
9	80482061	9,050.36	0.00	9,050.36	0.00	9,050.36	9
10	Subtotal - Contractor	\$ 679,398.05	\$ 0.00	\$ 679,398.05	\$ 0.00	\$ 679,398.05	10
<u>Materials</u>							
11	632498	\$ 2,820.46	\$ 0.00	\$ 2,820.46	\$ 0.00	\$ 2,820.46	11
12	650197	12.28	0.00	12.28	0.00	12.28	12
13	80455711	6.12	0.00	6.12	0.00	6.12	13
14	Subtotal - Materials	\$ 2,838.86	\$ 0.00	\$ 2,838.86	\$ 0.00	\$ 2,838.86	14
<u>Permits, ROW, Govt</u>							
15	634856	\$ 12,057.00	\$ 0.00	\$ 12,057.00	\$ 0.00	\$ 12,057.00	15
16	638626	930.00	0.00	930.00	0.00	930.00	16
17	650681	3,592.00	0.00	3,592.00	0.00	3,592.00	17
18	652937	889.00	0.00	889.00	0.00	889.00	18
19	653056	3,718.74	0.00	3,718.74	0.00	3,718.74	19
20	664362	19,240.00	0.00	19,240.00	0.00	19,240.00	20
21	702256	20,000.00	0.00	20,000.00	0.00	20,000.00	21
22	80450417	14.98	0.00	14.98	0.00	14.98	22
23	80462365	329.90	0.00	329.90	0.00	329.90	23
24	80466890	14.57	0.00	14.57	0.00	14.57	24
25	80482659	3,432.20	0.00	3,432.20	0.00	3,432.20	25
26	80487394	2,954.43	0.00	2,954.43	0.00	2,954.43	26
27	80541001	2,195.00	0.00	2,195.00	0.00	2,195.00	27
28	80595906	0.00	0.00	0.00	1,650.00	1,650.00	28
29	Subtotal - Permits, ROW, Govt	\$ 69,367.82	\$ 0.00	\$ 69,367.82	\$ 1,650.00	\$ 71,017.82	29
30	Total Invoices	\$ 751,604.73	\$ 0.00	\$ 751,604.73	\$ 1,650.00	\$ 753,254.73	30

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



Caltrol, Inc.
1385 Pama Lane, Suite 111
Las Vegas, NV 89119
(702) 966-1800

INVOICE

Remit To: Caltrol, Inc.
P.O. Box 741123
Los Angeles, CA 90074-1123

632498

Invoice Number CD99058540
Order Number C146002
Your Reference
GREGORY A 702.364.3474

Invoice Address

SOUTHWEST GAS CORPORATION
ATTN: ACCOUNTS PAYABLE LVC-405
PO BOX 98510
LAS VEGAS, NV
89193
UNITED STATES

Delivery Address

SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
LAS VEGAS, NV
89115
UNITED STATES ✓

Purchase Order Number	Customer Number	Salesman	Invoice Date	Due Date
632498	20071	KBORNHOFT-KEVIN BORNHOFT	10/5/18	11/4/18
Terms of Delivery	Ship Via	Terms of Payment	Ship Date	
ExWorks	Best Way	Net 30	10/3/18	
Label Note				

Pos	Part No Description	Sales QtyUnit	Sales Unit Price	Tax %	Net Amount
1	15F2JOS-EOR25J CROSBY SPRING LOADED PRESSURE RELIEF VALVE, CS BODY AND SST TRIM, 1.5"-300#RF LIGHT WEIGHT INLET X 2"-150#RF OUTLET CONNECTIONS, F OROFICE, SOFT SEAT, CHROME STEEL CORR RESISTANT SPRING, STANDARD SCRE	2.00EA ✓	2,605.50 ✓	8.25	5,211.00 ✓

50% allocated to reg station, only 1 valve was used. Total is \$2,820.46. Second valve was installed elsewhere. Batch Order due to long lead time on this component.

MT

SHIP: BEST WAY PP&A
MARK PO# 632498
ATTN: GREGORY ASHELY
NATASHA.WILLIAMS@SWGAS.COM
702.364.3474
SET AT 60 PSIG FOR GAS SERVICE AT 100F
BUNA-N SOFT SEAT
TAG: PRV0001, PRV0002

Sub Total Amount	5,211.00
Total Tax	429.91
Invoice Amount	5,640.91 ✓

02 OCT 01 12 18 PM 10/2

All sales are subject exclusively to the attached Caltrol, Inc. Standard Terms and Conditions (the "Contract"). No other terms or conditions shall be binding upon Caltrol, Inc. unless agreed to in writing and signed by an officer of Caltrol, Inc. Placing an order shall constitute Buyer's full acceptance of the entire Contract exactly as written. A copy of the Standard Terms and Conditions can be viewed at www.caltrol.com/media/TermsandConditions.pdf.



Caltrol, Inc.
1385 Pama Lane, Suite 111
Las Vegas, NV 89119
(702) 966-1800

EXHIBIT NO. ____ (TWC-5)
SHEET 242 OF 281

Invoice Number CD99058540
Invoice Date 10/5/18
Customer Number 20071
Your Reference
GREGORY A 702.364.3474

Remit To: Caltrol, Inc.
 P.O. Box 741123
 Los Angeles, CA 90074-1123

The amount of this invoice shall be deemed to be accurate unless Seller receives written notification from Customer disputing the amount or validity of this invoice before the payment due date and before payment has been made. Such notification shall be sent to Seller at 1385 Pama Lane, Suite 111, Las Vegas, NV 89119, Attn: Accounts Receivable. Any such notice must include the invoice number and a description of the alleged error.

No credit will be allowed for equipment returned without our permission in the form of a valid authorization number clearly noted on the return shipment. Authorized returns are subject to our standard restocking charges. All claims for loss or damage should be made to the transportation company.

All sales are subject exclusively to the attached Caltrol, Inc. Standard Terms and Conditions (the "Contract"). No other terms or conditions shall be binding upon Caltrol, Inc. unless agreed to in writing and signed by an officer of Caltrol, Inc. Placing an order shall constitute Buyer's full acceptance of the entire Contract exactly as written. A copy of the Standard Terms and Conditions can be viewed at www.caltrol.com/media/TermsandConditions.pdf.



Solarcraft Inc
12300 Dairy Ashford | Suite 100 | Sugar Land Texas 77478
877.340.1224 toll free | 281-340-1224 office | 281-340-1230 fax
www.solarcraft.net Tax ID: 76-0435132

INVOICE
Invoice: 252999
Date: 11/16/2018
Page: 1 of 1
PO #: 634856

Remit Payment To

Solarcraft, Inc.
P.O. Box 41047
Baton Rouge, LA 70835

Cost Center: 20798 REV2

Sold To:

Southwest Gas Corporation
Mail Station LVC-405
PO Box 98510
Las Vegas NEVADA 89193
USA

Ship To:

Southwest Gas Corporation
6355 Shatz Street
Las Vegas NEVADA 89193
USA

Cust ID: SOUTHWESTG**Email:**

PO Number: 634856
Sales Rep: Vanessa Simonson
Packing Slip: 9624

Terms: Net 30 days
Ordered: 9/26/2018
Order #: 38281

F.O.B.: EXW
Ship Via: Integra
Ship Date: 11/16/2018

Line	Part Number/Description	Quantity	Unit Price	Ext Price
1	20798-0000-1 Solar Power System; CS-U40D-4, (4) 8G31, 640132045-SM, S	2 EA PO Number: 634856	\$12,057.00	\$24,114.00
		Job No.:	13959	

Miscellaneous Charges

Description	Amount
Freight Charges	4,875.00

**Payment Schedule**

	Due Date	Amount
1	12/16/2018	\$28,989.00
Total		\$28,989.00

Total: \$28,989.00

**Eagle Research Corporation®**

1076 State Route 34
Hurricane, WV 25526-7049
Phone: (304)-757-6565 Fax: (304)-757-3332
Web: <http://www.eagleresearchcorp.com>

Invoice

Customer No.: 3050
Invoice No.: 183843

Attn:

Bill To: Southwest Gas
Corporate Accts. Payable
P.O. Box 98510
Las Vegas, NV 89193-8510

Ship To: Southwest Gas Corporation
Attn: William Blackburn
6355 Shatz Street
Las Vegas, NV 89115-2064

Date	Ship Via		F.O.B.	Terms	
10/31/18	UPS GROUND		Origin	Net 30	
Purchase Order Number		Order Date	Sales Person		Our Order Number
638626		10/11/18	Meter Valve & Control		59054
Quantity		Item Number	Description	Unit Price	Amount (USD)
Required	Shipped				

rev0

per Quote: JFR18228-MVC-SW
agas-ESP

3	3	9010142	ASSY,ESP,EXPANSION SERIAL PORT,IN CAN MODULE XA-ESP,9010426 For NEW Rev.C Board	310.00	930.00
3	3	9010100	ASSY,Display Cable,8.5" Ribbon Price included in above	0.00	0.00
3	3	9010142	ASSY,ESP,EXPANSION SERIAL PORT,IN CAN MODULE XA-ESP,9010426 For NEW Rev.C Board	310.00	930.00
3	3	9010100	ASSY,Display Cable,8.5" Ribbon Price included in above	0.00	0.00
1.000	1.000	NS-SHIPPING	Shipping & Handling	27.67	27.67

Invoice subtotal 1887.67

Invoice total

1887.67

AP RECD NOV 19 10:09

Terms: Net 30 Days. Past due invoices are subjected to late charges at the rate of 1.5 % per month (Annual 18%).

Thank You

GRAINGER2401 WESTERN AVE.
LAS VEGAS, NV 89102-4815
www.grainger.com

PAGE 1 OF 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER	804982825
INVOICE NUMBER	9953067429
INVOICE DATE	11/01/2018
DUE DATE	12/01/2018
AMOUNT DUE	36.82

BILL TO
MDG2018 00012137 1 MB 0424ATTN:ACCTS PAYABLE 2
SOUTHWEST GAS WAREHOUSE
PO BOX 98512
LAS VEGAS, NV 89193-8512PO NUMBER: WH0089-G. ASHLEY
CALLER: TROY NICKS
CUSTOMER PHONE: (702) 365-2042
ORDER NUMBER: 1335508949
INCO TERMS: FOB ORIGINPay invoices online at:
www.grainger.com/invoicing
Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing**650197****THANK YOU!**

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
000001	44Z119	<p>The following items were for: SOUTHWEST GAS WAREHOUSE 6355 SHATZ ST LAS VEGAS NV 89115-0000</p> <p>EXHAUST RAIN CAP,2-1/4 X 2-7/16 IN. MANUFACTURER # 11006 Delivery# 6414103450 Date: 11/01/2018 Carrier: UPS GROUND No. of pkgs: 1 Wt: 2.20 Trk #: 129436E60354550613</p> <p>SHIPPED FROM: DC MIRA LOMA, CA - 934 4700 HAMNER AVENUE MIRA LOMA CA 91752-1018</p> <p>① 01.4110.0021.10700.1031.1010.0021W 3708288 ① 01.4110.0021.10700.1031.1010.0021W 3708279</p>	2	11.35	22.70
<p>THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING (i) DISPUTE RESOLUTION REMEDIES AND (ii) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM. PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS</p>					22.70
INVOICE SUB TOTAL					22.70
SHIPPING					12.25
TAX					1.87

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE; NO STATEMENT WILL BE SENT. PAYMENT TERMS NET 30 DAYS IN U.S. DOLLARS.

AMOUNT DUE 36.82**PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.**BILL TO:
ATTN:ACCTS PAYABLE 2
SOUTHWEST GAS WAREHOUSE
PO BOX 98512
LAS VEGAS, NV 89193-8512REMIT TO:
GRAINGER
DEPT. 804982825
P.O. BOX 419267
KANSAS CITY, MO 64141-6267**RECEIVED**
NOV 14 2018
SND A/P

See the item and acct. string above, 1 unit & 1/2 tax allocation. 11.35 + (1.87/2) = 12.29

804982825995306742910000036821000018710001225100000018120134

X

ACCOUNT NUMBER
804982825DATE
11/01/2018INVOICE NUMBER
9953067429**AMOUNT DUE**
36.82

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.

Invoice

JM Test Systems, Inc
7323 Tom Drive
Baton Rouge, LA 70806
(225) 925-2029

JM Test systems

Test Equipment Made Easy
CALIBRATION-SALES-RENTAL-ELECTRICAL SAFETY

Remit Payments To:
PO Drawer 45489
Baton Rouge, LA 70895

Invoice Number: 0553300-IN
Invoice Date: 11/30/2018
Customer Number: 3254.04

Sold To:
Southwest Gas
Corp Accounts Payable Lvc-405
P O Box 98510
Las Vegas, NV 89193

Ship To:
Southwest Gas Las Vegas Nv
6355 Shatz St North
Gregory Ashley
Las Vegas, NV 89115 ✓

Tracking Numbers: 1z7075370375140883;

Confirm To:
Gregory Ashley

Phone:
(702) 367-2100

Email Address:
gregory.ashley@swgas.com

Quoted By:

Customer P.O.:
650681

Ship VIA:
UPS GROUND

Salesperson:
DKM

Order Number:
0215324

Order Date:
11/27/2018

Terms:
Net 30

Item Code	Ordered	Shipped	Back Ordered	Price	Amount
1 CRY-3696 PROTECTIVE BOOT, XP2I NEW STYLE, CRYSTAL #3696 Line 1	4.000	4.000	0.000	38.00	152.00
				Whse: BRX	

2 CRY-2KPSIXP2I GAUGE, DIGITAL TEST, 2000 PSI, CRYSTAL #2KPSIXP2I Line 2	2.000	2.000	0.000	860.00	1,720.00
				Whse: BRX	

Serial Number: 819713

1.000

Serial Number: 819744

5 CRY-5KPSIXP2I GAUGE, DIGITAL TEST, 5000 PSI, CRYSTAL #5KPSIXP2I Line 3	2.000	2.000	0.000	860.00	1,720.00
				Whse: BRX	

Serial Number: 823237

1.000

Serial Number: 823258

pp. data T

Continued

AP RECD DEC 10 2018 4:55

1 protective boot, 1
of each Crystal
Gauges. 1 per reg.

Invoice

JM Test Systems, Inc
7323 Tom Drive
Baton Rouge, LA 70806
(225) 925-2029

JM Test systems

Test Equipment Made Easy
CALIBRATION-SALES-RENTAL-ELECTRICAL SAFETY

Remit Payments To:
PO Drawer 45489
Baton Rouge, LA 70895

Invoice Number: 0553300-IN
Invoice Date: 11/30/2018
Customer Number: 3254.04

Sold To:

Southwest Gas
Corp Accounts Payable Lvc-405
P O Box 98510
Las Vegas, NV 89193

Ship To:

Southwest Gas Las Vegas Nv
6355 Shatz St North
Gregory Ashley
Las Vegas, NV 89115

Tracking Numbers: 1z7075370375140883;

Confirm To:
Gregory Ashley

Phone:
(702) 367-2100

Email Address:
gregory.ashley@swgas.com

Quoted By:

Customer P.O.:
650681

Ship VIA:
UPS GROUND

Salesperson:
DKM

Order Number:
0215324

Order Date
11/27/2018

Terms
Net 30

Item Code	Ordered	Shipped	Back Ordered	Price	Amount
8 Freight Charges	1.000	1.000	0.000	33.56	33.56

We appreciate your business!

Date: _____

Signature: _____

Print Name: _____

Net Invoice: 3,625.56
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 3,625.56 ✓

NOV 19 2018

Technical Services

5027 Commercial Circle Suite E-F
Concord CA 94520
United StatesT +1 (925) 939 4420
F +1 (925) 937 8875
W www.ausenco.com

Invoice

No

Southwest Gas Corp P.O. Box 98512 Mail Station: #21A-590 LAS VEGAS, NV 89193 Attention To: Accounts Payables	Order No. MSA190610, WR3708279 Job No: 103213-01 Issue Date: 18-NOV-2018 Period Ending: OCT-2018 Invoice No: 1616760
--	---

Project Name: Mesquite Grounding	
7.5 Hours Labour	1,139.48
Payment Term: 30 days Due Date: 18-Dec-2018 Interest may be charged on amounts not paid by the due date	
Sub-Total	1,139.48
Total in USD	1,139.48

Check Payment:Ausenco PSI, Inc.
5027 Commercial Circle Suite E-F
Concord CA 94520
United StatesElectronic Funds Transfer (EFT or ACH):Account Name: Ausenco PSI, Inc.
Bank Name: HSBC Bank USA, N.A.
Account Number: 267101171
Routing Number: 021001088Wire Transfer:Account Name: Ausenco PSI, Inc.
Bank Name: HSBC Bank USA, N.A.
Bank Branch Address: Montgomery Branch
601 Montgomery Street
San Francisco CA 94111
United States
Account Number: 267101171
Bank and Transit ID: 021001088
Swift Code: MRMDUS33

Date 11/27/18
RC/BPO# 142610
PO# **100627**
Company 01
ORC 4110
RD 0021
FERC 10700
Activity 1031
CE 3514
WO 0021W3708279
Prog Ref 0000
Requestor CTAI
Preparer CP01
(print names)
REQ# 540820

OK to pay
C [Signature]
11/19/18

Project Invoice Backing Report Summary

Southwest Gas Corp P.O. Box 98512 Mail Station: #21A-590 LAS VEGAS, NV 89193 Attention To: Accounts Payables	Order No: MSA190610; WR3708279 Job No: 103213-01 Issue Date: 18-NOV-2018 Invoice Month: OCT-2018 Invoice No: 1616760
--	--

Project Name: Mesquite Grounding

Category	Billing Currency	Amount	Invoice Currency	Invoice Line Amount
Labour	USD	1,139.48	USD	1,139.48
Sub Total before Tax:				1,139.48

Tax: 0.00

Invoice Total 1,139.48

	With Tax	Without Tax
Previously Invoiced	0.00	0.00
This Invoice	1,139.48	1,139.48
Total Invoiced Amount	1,139.48	1,139.48

Project Invoice Backing Report Details

Southwest Gas Corp P.O. Box 98512 Mail Station: #21A-590 LAS VEGAS, NV 89193 Attention To: Accounts Payables	Order No: MSA190610; WR3708279 Job No: 103213-01 Issue Date: 18-NOV-2018 Invoice Month: OCT-2018 Invoice No: 1616760
--	--

Project Name: Mesquite Grounding**Expenditure Category: Labour - USD**

Task	Employee Name	Position Title	Week End	Rate	Units	Amount
D-MA-MA-000000-0000-00-00	Clarke, Raymond (Ray)	Manager / Senior Specialist A.LB01	12/10/18	173.68	3.00	521.04
D-MA-MA-000000-0000-00-00	Zhang, Jing	Engineer / Specialist D.LC04	12/10/18	139.36	4.00	557.44
Subtotal: Design Engineering					7.00	1,078.48
P-PS-MA-000000-0000-00-00	Lin, Weirui (Isabel)	Engineer / Specialist C.LC03	12/10/18	122.00	0.50	61.00
Subtotal: Project Services					0.50	61.00
Job Total: Labour - USD					7.50	1,139.48

**Eagle Research Corporation®**

1076 State Route 34
Hurricane, WV 25526-7049
Phone: (304)-757-6565 Fax: (304)-757-3332
Web: <http://www.eagleresearchcorp.com>

Invoice

Customer No.: 3050
Invoice No.: 184262

Attn:

Bill To: **Southwest Gas**
Corporate Accts. Payable
P.O. Box 98510
Las Vegas, NV 89193-8510

Ship To: **Southwest Gas Corporation**
Attn: John Blackburn
6355 Shatz Street
Las Vegas, NV 89115-2064

Date		Ship Via		F.O.B.	Terms	
12/11/18		UPS GROUND		Origin	Net 30	
Purchase Order Number			Order Date	Sales Person		Our Order Number
652937			12/10/18	Meter Valve & Control		59816
Quantity			Item Number	Description	Unit Price	Amount (USD)
Required	Shipped	B.O.				
				rev0		
				per Quote: JFR18312-MVC-SWGas-Parts		
2	2		9010213	ASSY,Press. Xducer,5000PSIG 0.5-4.5V,209 Series(Setra) 5VDC excitation.	383.00	766.00
2	2		5010003	GASKET,14 SHELL SIZE,MS CONN 10-040450-014(AMPH) 60 Durometer,1/32" Neoprene Price included in above	0.00	0.00
2	2		9020063	TEMPERATURE PROBE,1/4"DIA. 30 Foot,Teflon Armour	506.00	1012.00
2	2		2070005	CORD GRIP,1/2"NPT,BLACK, .170"-.470",3231(HEYCO) Price included in above	0.00	0.00
2	2		2070006	NUT,CORD GRIP,1/2"NPT,BLACK 8463(HEYCO) Price included in above	0.00	0.00
2	2		2070027	CORD GRIP,1/2"NPT,BLACK, .095"-.290",M4518(HEYCO) Price included in above Used to grip Temperature Probe down to 1/8" diameter.	0.00	0.00
				CCCCCCCCCCCCCCCCCCCC		
1.000	1.000		NS-SHIPPING	Shipping & Handling	26.90	26.90

1 of each unit
allocated to Mesquite
Reg.

Invoice subtotal 1804.90
Invoice total 1804.90

ppicard

AP RECD DEC17'18 4:47

Terms: Net 30 Days. Past due invoices are subjected to late charges at the rate of 1.5 % per month (Annual 18%).

Thank You

MILLER CONSTRUCTION SUPPLY, LLC
3945 WEST RENO AVE. #F
LAS VEGAS, NV 89118
7022109964

Invoice



MILLER
CONSTRUCTION/SURVEY SUPPLY

BILL TO
SW GAS CORP
PO BOX 98510
LAS VEGAS, NV 89193-8510

SHIP TO
SW GAS CORP
SOUTHWEST GAS CORP.
36355 SHATZ ST
LAS VEGAS, NV 89115

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
4950	12/12/2018	\$3,788.74	12/31/2018	NET 10 2%	

SHIP DATE 12/14/2018 **SHIP VIA** PREPAID AND ALLOW **P.O. NUMBER** 653056 **SALES REP** KM

DATE	ACTIVITY	QTY	RATE	AMOUNT
12/12/2018	Non-Inventory Item PART NO 11750. GAS BOOSTER.	1	3,499.99	3,499.99

Dan Brunitt
12-20-12

SUBTOTAL 3,499.99
TAX (8.25%) 288.75
TOTAL 3,788.74
BALANCE DUE **\$3,788.74**

Actual paid:
\$3,718.74 represents
vendor concession
for prepayment.
Concession was 2%
due to 2/10 Net 30
terms.



Zone Engineering, Inc.

4550 W. Oakey Blvd., Suite 97
Las Vegas, NV 89102
Tel: 702-877-3005 Fax: 702-877-3007
www.zoneengineering.com

Invoice

Southwest Gas Corp. Southern NV Division
Attn: Shahid Azmat
5241 Spring Mountain Rd.
Las Vegas, NV 89150

Invoice Date: Dec 31, 2018
Invoice Num: 18001568
Billing From: Nov 30, 2018
Billing Through: Dec 31, 2018
Contract #: 12641
Authorized By: Shahid Azmat

MESQUITE STORAGE YARD (180055) - Managed by (KEN)

Flat Fee Expenses:

Description	Units/LF	Rate	Amount
Conditional Use Permit/Architectural Site Plan Review	1	\$ 1,667.00	\$1,667.00
Constuction Dwgs / Improvement Plans	1	\$ 10,444.00	\$10,444.00
Drainage Study	1	\$ 3,445.00	\$3,445.00
Topographic Survey	1	\$ 1,444.00	\$1,444.00
Legal Descriptions	1	\$ 660.00	\$660.00
Expediate Plan Submittal	1	\$ 2,500.00	\$2,500.00
Total Flat Fee Expenses:			\$20,160.00
Amount Due This Invoice:			\$20,160.00

Date _____
RC/BPO # _____
PO # _____
Company _____
ORC 4125
RD 21
FERC 10700
Activity 1031
CE 3205
WO 0021w
Prog Ret 0000
Requestor _____
Preparer _____
(Print Names)

12641 662807
01/2403/0021/10700/9403/3205/0021w3708279
50475131



Masters of Barricades, LLC
3624 Goldfield Street
North Las Vegas, NV 89032

Date: 1/9/2019
Invoice # 91029010
Terms: Net 30

P.O. 6664362

Bill To:
Southwest Gas Corp

Project:
Mesquite NV
Contact: Gregory Ashley

Quantity	Description	Amount
1	Water Rail (Sale Item: 50 Units @ \$384.80)	\$ 19,240.00



adj 1587.30 tax
no tax cert. on file

Total : \$19,240.00
NV Sales Tax: \$1,587.30
Total of Above: \$20,827.30
Estimated Freight: \$ 1,367.13
Invoice Total: \$22,194.43

20607.13

pp: add.
see attached

13434
669397
80484504
01/24/03/0021/10700/9603/3805/0021W3708279



APPLICATION AND CERTIFICATION FOR PAYMENT

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

FROM CONTRACTOR:
Summit Construction, Inc.
5360 S. Cameron Street, Suite 1
Las Vegas, NV 89118

VIA ARCHITECT:

AIA DOCUMENT G702

APPLICATION NO: 19-02-1
Pay App #1

PERIOD TO: 1/31/2019

PROJECT NOS: 19-02

CONTRACT DATE: 12/26/18

PAGE 1 OF 2 PAGES

Distribution to:
OWNER
ARCHITECT
CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

- 1. ORIGINAL CONTRACT SUM \$ 544,331.00
- 2. Net change by Change Orders \$ 90,388.46
- 3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 634,719.46
- 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 544,331.00

- 5. RETAINAGE:
 - a. 0.00 % of Completed Work \$ 0.00
 - b. (Column F on G703) % of Stored Material \$ Included in above

- 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 0.00
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificates) \$ 0.00
- 8. CURRENT PAYMENT DUE \$ 544,331.00
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$90,388.46	
Total approved this Month		
TOTALS	\$90,388.46	\$0.00
NET CHANGES by Change Order		\$90,388.46

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: Julie Wilkerson Date: 1-31-19
Notary Public: _____ County of: _____
My Commission expires: _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

ALA DOCUMENT G703

PAGE 2 OF 2 PAGES

ALA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 19-02-1
APPLICATION DATE: 1/20/2019
PERIOD TO: 1/31/2019
ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D		E	F	G	H	I	J
			WORK COMPLETED							
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
1	General Conditions	\$14,789.00	\$0.00	\$14,789.00			\$14,789.00	100.00%	\$0.00	No Retention WH
2	Architecturals	\$0.00	\$0.00	\$0.00			\$0.00			
3	Chain Link Fencing w barbed wire	\$46,893.00	\$0.00	\$46,893.00			\$46,893.00	100.00%	\$0.00	
4	Concrete Sitework	\$17,692.00	\$0.00	\$17,692.00			\$17,692.00	100.00%	\$0.00	
5	Grading/Subgrade prep with 6" base	\$371,455.00	\$0.00	\$371,455.00			\$371,455.00	100.00%	\$0.00	
6	Surveying Allowance	\$5,329.00	\$0.00	\$5,329.00			\$5,329.00	100.00%	\$0.00	
7	Testing Allowance	\$4,263.00	\$0.00	\$4,263.00			\$4,263.00	100.00%	\$0.00	
8	Concrete Sono Tube	\$12,683.00	\$0.00	\$12,683.00			\$12,683.00	100.00%	\$0.00	
9	Fire Hydrant	\$21,742.00	\$0.00	\$21,742.00			\$21,742.00	100.00%	\$0.00	
10	Contractor Fee	\$49,485.00	\$0.00	\$49,485.00			\$49,485.00	100.00%	\$0.00	
11	CO#2 Backflow Preventor w 6" dia Piping	\$21,450.00	\$0.00	\$0.00			\$0.00			
12	CO#6 6" Chain Link Fence	\$15,950.00	\$0.00	\$0.00			\$0.00			
13	CO#7 Permit Reimbursement	\$3,534.66	\$0.00	\$0.00			\$0.00			
14	CO#5 Grounding for fence, bldg pedestal	\$44,275.00	\$0.00	\$0.00			\$0.00			
15	CO#8 120V Circuit to Communication Skid	\$5,178.80	\$0.00	\$0.00			\$0.00			
GRAND TOTALS		\$634,719.46	\$0.00	\$544,331.00	\$0.00		\$544,331.00	75%	\$0.00	\$0.00

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity



CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

Property Name: SWG Mesquite Nevada Grading
Property Location: 1300 W. Pioneer Blvd., Mesquite, NV
Undersigned's Customer: Southwest Gas Corporation
Invoice/Payment Application Number: 19-02-1
Payment Amount: \$544,331.00

Upon receipt by the undersigned of a check in the above-referenced Payment Amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above-described Property to the following extent:

This release covers a progress payment for the work, materials or equipment furnished by the undersigned to the Property or to the Undersigned's Customer which are the subject of the Invoice or Payment Application, but only to the extent of the Payment Amount or such portion of the Payment Amount as the undersigned is actually paid, and does not cover any retention withheld, any items, modifications or changes pending approval, disputed items and claims, or items furnished that are not paid. Before any recipient of this document relies on it, the recipient should verify evidence of payment to the undersigned. The undersigned warrants that he or she either has already paid or will use the money received from this progress payment promptly to pay in full all laborers, subcontractors, materialmen and suppliers for all work, materials or equipment that are the subject of this waiver and release.

Dated: January 31, 2019

Summit Construction, Inc.

By: Lyndie Wilkerson
Its: Office Manager

5360 So. Cameron St., Ste. 1
Las Vegas, NV 89118
PH: (702) 362-0034 FH: (702) 364-0037
General Contractor - License #28451



Summit Construction, Inc.
5360 South Cameron Suite #1
Las Vegas, NV 89118

Invoice	
Date	Invoice #
1/25/2019	19-02-1

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

P.O. No.	Terms	Project
		19-02 SWG Mesquite

Item	Description	Qty	Amount
Contract	<p>Per Contract, Service Agreement dated 12-26-18 (Proposal R-2) SW Gas Temporary Storage Facility - Grading</p> <p>Project Location: SWG Mesquite NV 1300 W. Pioneer Blvd. Mesquite, NV. 89027</p>	1	\$544,331.00

Thank you for your business.	Total	\$544,331.00
	Balance Due	\$544,331.00

**Zone Engineering, Inc.**

4550 W. Oakey Blvd., Suite 97
Las Vegas, NV 89102-
Tel: 702-877-3005 Fax: 702-877-3007
www.zoneengineering.com

EXHIBIT NO. (TWC-5)
SHEET 259 OF 281

462804
126411
01/2403/0021/10700/9603/3205/

676916

50496043

Southwest Gas Corp. Southern NV Division
Attn: Shahid Azmat
5241 Spring Mountain Rd.
Las Vegas, NV 89150

Invoice

Invoice Date: Dec 28, 2018
Invoice Num: 18001565
Billing From: Dec 11, 2018
Billing Through: Dec 28, 2018
Contract #:
Authorized By: Shahid Azmat

0021W3708279

MESQUITE STORAGE YARD (180055) - Managed by (KEN)**Services Rendered:**

Description	Hours	Rate	Amount
Project Manager			
Coordination, Project			\$2,000.00
Estimating, Project			\$ 608.50
Project Manager Total:	23.50	\$ 111.00	\$2,608.50

Total Service Amount: **\$2,608.50**

Flat Fee Expenses:

Description	Units/LF	Rate	Amount
Geotechnical Evaluation	1	\$ 3,333.00	\$3,333.00
Environmental Site Assessment	1	\$ 2,556.00	\$2,556.00

Total Flat Fee Expenses: **\$5,889.00**

Amount Due This Invoice: **\$8,497.50**

Date _____
RC/BPO # _____
PO # _____
Company _____
ORC 4125
RD 21
FERC 10700
Activity 1031
CE 3205
WO 0021w
Prog Ret 0000
Requestor _____
Preparer _____
(Print Names)

David McKee Architect PC

5250 South Rainbow Unit 2006

Las Vegas, NV 89118

Phone 702-250-4070

Email Mckeearchitect@juno.com

Invoice

Date	Invoice #
1/22/2019	5-1910

Bill To
Southwest Gas Corporation Shahid Azmat 5241 Spring Mountain Road Las Vegas, NV 89150 Fax 702-222-1672 Ph702-364-3754

Description	Amount
Mesquite Electrical Grounding design drawings and coordination with Moapa Energy F197753 13554 01/2403/0021/10700/9603/3205/0000/0021W 3708279 <u>679580</u> 80498242	2,000.00
Total	<u>\$2,000.00</u>

David McKee Architect PC

5250 South Rainbow Unit 2006
Las Vegas, NV 89118
Phone 702-388-0002
Fax 702-388-0004

Invoice

Date	Invoice #
12/26/2018	5-1907

Bill To
Southwest Gas Corporation Shahid Azmat 5241 Spring Mountain Road Las Vegas, NV 89150 Fax 702-222-1672 Ph702-364-3754

Description	Amount
Construction Drawings - Mesquite Measurement Station - W. Pioneer Blvd (Electrical and Architecture Engineering) Include site visit	3,700.00
13552 01/2403/00\$ / 10700 / 9603/3205/0021w 3708279 678581 80499241	
Total	
\$3,700.00	

13434

612403/0021/10700/9603/3205/0021W3708279

8501107

6800410



APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER: PROJECT: 19-02 SWG Mesquite

Southwest Gas Corporation

5241 Spring Mountain Road

Las Vegas, NV 89150

FROM CONTRACTOR:

Summit Construction, Inc.

5360 S. Cameron Street, Suite 1

Las Vegas, NV 89118

VIA ARCHITECT:

AIA DOCUMENT G702

APPLICATION NO: 19-02-2

PERIOD TO: 1/31/2019

PROJECT NOS: 19-02

CONTRACT DATE: 12/26/18

PAGE 1 OF 2 PAGES

Distribution to:

OWNER
ARCHITECT
CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

- ORIGINAL CONTRACT SUM \$ 544,331.00
- Net change by Change Orders \$ 90,388.46
- CONTRACT SUM TO DATE (Line 1 + 2) \$ 634,719.46
- TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 634,719.46
- RETAINAGE:
 - 0.00 % of Completed Work (Column D + E on G703) \$ 0.00
 - % of Stored Material (Column F on G703) Included in aboveTotal Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 0.00
- TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 634,719.46
- LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ \$ 544,331.00
- CURRENT PAYMENT DUE \$ 90,388.46
- BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$90,388.46	
Total approved this Month		
TOTALS	\$90,388.46	\$0.00
NET CHANGES by Change Order		\$90,388.46

AIA DOCUMENT G702 APPLICATION AND CERTIFICATION FOR PAYMENT 1982 EDITION AIA G702

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: *[Signature]* 1-31-19
State of _____ Country of _____
Subscribed and sworn to before me this _____ day of _____
Notary Public: _____
My Commission expires: _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED\$ _____

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)
ARCHITECT:

By: _____

Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON DC 20006-3024

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 19-02-2
APPLICATION DATE: 1/20/2019
PERIOD TO: 1/31/2019
ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G ÷ C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)							
1	General Conditions	\$14,789.00	\$14,789.00		\$0.00		\$14,789.00	100.00%	\$0.00	\$0.00
2	Architecturals	\$0.00	\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
3	Chain Link Fencing w barbed wire	\$46,893.00	\$46,893.00		\$0.00		\$46,893.00	100.00%	\$0.00	\$0.00
4	Concrete Sitework	\$17,692.00	\$17,692.00		\$0.00		\$17,692.00	100.00%	\$0.00	\$0.00
5	Grading/Subgrade prep with 6" base	\$371,455.00	\$371,455.00		\$0.00		\$371,455.00	100.00%	\$0.00	\$0.00
6	Surveying Allowance	\$5,329.00	\$5,329.00		\$0.00		\$5,329.00	100.00%	\$0.00	\$0.00
7	Testing Allowance	\$4,263.00	\$4,263.00		\$0.00		\$4,263.00	100.00%	\$0.00	\$0.00
8	Concrete Sono Tube	\$12,683.00	\$12,683.00		\$0.00		\$12,683.00	100.00%	\$0.00	\$0.00
9	Fire Hydrant	\$21,742.00	\$21,742.00		\$0.00		\$21,742.00	100.00%	\$0.00	\$0.00
10	Contractor Fee	\$49,485.00	\$49,485.00		\$0.00		\$49,485.00	100.00%	\$0.00	\$0.00
11	CO#2 Backflow Preventor w 6" dia Piping	\$21,450.00	\$0.00		\$21,450.00		\$21,450.00	100.00%	\$0.00	\$0.00
12	CO#6 6" Chain Link Fence	\$15,950.00	\$0.00		\$15,950.00		\$15,950.00	100.00%	\$0.00	\$0.00
13	CO#7 Permit Reimbursement	\$3,534.66	\$0.00		\$3,534.66		\$3,534.66	100.00%	\$0.00	\$0.00
14	CO#5 Grounding for fence, bldg pedestal	\$44,275.00	\$0.00		\$44,275.00		\$44,275.00	100.00%	\$0.00	\$0.00
15	CO#8 120V Circuit to Communication Skid	\$5,178.80	\$0.00		\$5,178.80		\$5,178.80	100.00%	\$0.00	\$0.00
	GRAND TOTALS	\$634,719.46	\$544,331.00		\$90,388.46		\$634,719.46	100%	\$0.00	\$0.00

Users may obtain validation of this document by requesting of the license a completed AIA Document C-600.

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity



CONDITIONAL WAIVER AND RELEASE
UPON FINAL PAYMENT

Property Name: SWG Mesquite Nevada Grading
Property Location: 1300 W. Pioneer Blvd., Mesquite, NV
Undersigned's Customer: Southwest Gas Corporation
Invoice/Payment Application Number: 19-02-2
Payment Amount: \$90,388.46
Payment Period: 1/31/19
Amount of Disputed Claims: 0

Upon receipt by the undersigned of a check in the above-referenced Payment Amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above-described Property to the following extent:

This release covers the final payment to the undersigned for all work, materials or equipment furnished by the undersigned to the Property or to the Undersigned's Customer and does not cover payment for Disputed Claims, if any. Before any recipient of this document relies on it, the recipient should verify evidence of payment to the undersigned. The undersigned warrants that he or she either has already paid or will use the money received from the final payment promptly to pay in full all laborers, subcontractors, materialmen and suppliers for all work, materials or equipment that are the subject of this waiver and release.

Dated: January 31, 2019

Summit Construction, Inc.

By:

Its:

Leslie Wilkerson
Office Manager

5360 So. Cameron St., Ste. 1
Las Vegas, NV 89118
P#: (702) 362-0034 F#: (702) 364-0037
General Contractor - License #28451



Summit Construction, Inc.
5360 South Cameron Suite #1
Las Vegas, NV 89118

Invoice

Date	Invoice #
2/1/2019	19-02-2

Bill To

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

P.O. No.	Terms	Project
		19-02 SWG Mesquite

Item	Description	Qty	Amount
Contract	Per Service Agreement dated 12-29-18	0	0.00
Contract	CO #2 dated 1-9-19		21,450.00
Contract	CO #6 dated 1-16-19		15,950.00
Contract	CO #7 dated 1-17-19		3,534.66
Contract	CO #5 dated 1-14-19		44,275.00
Contract	CO #8 dated 1-20-19		5,178.80
Thank you for your business.		Total	\$90,388.46
		Balance Due	\$90,388.46



4646 East Van Buren Street
Suite 400
Phoenix, AZ 85008
Phone: (800) 456-1751
Fax: 877-275-8174
Website: www.mobilemini.com

SALES INVOICE

Customer #	Invoice #	Invoice Date	Seq #	Terms
10334159	9005719791	January 23, 2019		Net 10 Days
Payment Due				\$22,195.00

SOUTHWEST GAS CORPORATION
PO BOX 98510
LAS VEGAS NV 89150

MOBILE MINI BRANCH:

Las Vegas
14425 Arville Street
Las Vegas NV 89054
Phone# (702) 651-1006

RECEIVED

By DSD1 at 10:59 am, 4/24/19

Contract#	Bill to ID	Customer PO	Ordered By	Rental Period	Invoice Due Date	Job Location
1000823800		660502 702256	Greg Ashley		February 02, 2019	SOUTHWEST GAS CORPORATION 1300 W. PIONEER BLVD. Mesquite NV 89027

Quantity	Item# / Description	Price/Rate	Amount
1.00	20' COMBO W/10' OFFICE SN: AS20NYX0408 000000143218	\$20,000.00 Sales	\$20,000.00 T*
1.00	DELIVERY	\$500.00 Misc	\$500.00 N*
1.00	FUEL	\$45.00 Misc	\$45.00 N*
Sub - Total			\$20,545.00
Other Fees and Charges			\$1,650.00
Invoice Total			\$22,195.00

Short pay 1650.-
Adj tax 1650.00

see attached

20545.-

pp:0000
T

T* - Denotes taxable item, N* Denotes non-taxable item.

Page 1 of 1

MM CONNECT PAYMENT OPTIONS

Welcome to our new customer portal, MM Connect.
Register today to make online payments, sign up for
Auto-Pay, view invoices and statements, and other
self-serve features.

<https://portal.mobilemini.com>
 (800) 456-1751

You remain responsible for the invoice balance if there is a problem
collecting payment. Late fees and finance charges may be assessed
if payment is not received on time

Thank you for your business!

PLEASE REMIT WITH PAYMENT

Invoice Total: **\$22,195.00**
Invoice Number: 9005719791
Due Date: February 02, 2019
Customer: SOUTHWEST GAS CORPORATION

Mobile Mini Exchange LLC
PO BOX 7144
PASADENA CA 91109-7144

0000103341594900571979100000000022195001



Quotation

Branch Location:

14425 Arville St.
Sloan, NV 89054
Salesperson Name: David Brown
Phone #: (702) 651-1006 Ext #
Fax #:
Email: dabrown@mobilemini.com



Customer: SOUTHWEST GAS CORPORATION PO BOX 98510 LAS VEGAS, NV 89150	Deliver To: SOUTHWEST GAS CORPORATION Mesquite, NV 89027	Quotation: Sales Number: 0000789598 Delivery Date: 12/28/2018 Quote expires: 01/02/2019
--	---	--

Qty	Product Description	Additional Information	Period	Price Per Item
1	20' COMBO W/10' OFFICE		One Time	\$ 20000.00 T
1	DELIVERY		One Time	\$ 500.00 N
1	Delivery Fuel Charge		One Time	\$ 45.00
Totals:				
Total Charges				\$ 20000.00
Total Delivery				\$ 545.00
Other Fees and Charges 8.25%				\$ 1650.00
Total Order				\$ 22195.00

• T = Taxable
N = Not Taxable

Clarifications: This Quotation is based on the standard terms and conditions of the Mobile Mini Rental or Sale Agreement. Customer is responsible for all taxes, permits, fees, licenses, utility connections, foundation engineering, and the preparation of a level, compact 2000psf soil bearing capacity and accessible site. Mobile Mini does not warrant that the equipment meets any local or state code not specifically listed.

Mobile Mini Federal ID Codes: DUNS # 118062157, CAGE CODE # 0KWJ4

All sales are final, Customer is responsible for all maintenance and repair of the purchased unit.

PO# 702706
#Od



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

INVOICE

March 7, 2019

Project No: S05731.000

Invoice No: 0101550

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

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

Project S05731.000 SWG - Las Vegas Tech Services

Professional Services Through March 2, 2019

Phase 0003 3708279 - Mesquite Measurement Station (North)

Professional Personnel

		Hours	Rate	Amount	
Project Engineer					
Hansen, Steven	2/7/2019	1.50	87.50	131.25	
Totals		1.50		131.25	
Total Labor					131.25
Total this Phase					\$131.25
Total this Invoice					<u>\$131.25</u>

Date _____

RC/BPO# _____

PO# _____

Company 01

ORC 4125

RD 0021

FERC 10700

Activity 1031

CE 3205

WO 0021w 3708279

Prog Ref 0000

Requestor _____

Preparer _____

(print name)

OK to pay
5/7/19



1076 State Route 34
Hurricane, WV 25526-7049
Phone: (304)-757-6565 Fax: (304)-757-3332
Web: <http://www.eagleresearchcorp.com>

Invoice

Customer No.: 3050
Invoice No.: 183843

Attn:

Bill To: **Southwest Gas**
Corporate Accts. Payable
P.O. Box 98510
Las Vegas, NV 89193-8510

Ship To: **Southwest Gas Corporation**
Attn: William Blackburn
6355 Shatz Street
Las Vegas, NV 89115-2064

Date	Ship Via		F.O.B.	Terms		
10/31/18	UPS GROUND		Origin	Net 30		
Purchase Order Number		Order Date	Sales Person		Our Order Number	
638626		10/11/18	Meter Valve & Control		59054	
Quantity			Item Number	Description	Unit Price	Amount (USD)
Required	Shipped	B.O.				

rev0

per Quote: JFR18228-MVC-SW
aqas-ESP

3	3	9010142	ASSY,ESP,EXPANSION SERIAL PORT.IN CAN MODULE	310.00	930.00
---	---	---------	---	--------	--------

For NEW Rev.C Board

3	3	9010100	ASSY,Display Cable,8.5" Ribbon	0.00	0.00
---	---	---------	-----------------------------------	------	------

Price included in above

3	3	9010142	ASSY,ESP,EXPANSION SERIAL PORT IN CAN MODULE	✓	310.00	930.00
---	---	---------	---	---	--------	--------

XA-ESP,9010426

For NEW Rev.C Board

3	3	9010100	ASSY,Display Cable,8.5"	0.00	0.00
---	---	---------	-------------------------	------	------

Ribbon

Price included in above

CCCCCCCCCCCCCCCCCCCC

1.000	1.000	NS-SHIPPING	Shipping & Handling	27.67	27.67
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Invoice subtotal	1887.67
------------------	---------

Invoice total

APR 25 1967 10:09

Partial allocation of shipping & handling.

Terms: Net 30 Days. Past due invoices are subjected to late charges at the rate of 1.5 % per month (Annual 18%).

Thank You

GRAINGER

2401 WESTERN AVE.
LAS VEGAS, NV 89102-4815
www.grainger.com

PAGE 1 OF 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 804982825
INVOICE NUMBER 9953067429
INVOICE DATE 11/01/2018
DUE DATE 12/01/2018
AMOUNT DUE 36.82

80455711

PO NUMBER: WH0089-G. ASHLEY
CALLER: TROY NICKS
CUSTOMER PHONE: (702) 365-2042
ORDER NUMBER: 1335508949
INCO TERMS: FOB ORIGIN

BILL TO
MDG2018 00012137 1 MB 0424

ATTN:ACCTS PAYABLE 2
SOUTHWEST GAS WAREHOUSE
PO BOX 98512
LAS VEGAS, NV 89193-8512



Pay invoices online at:
www.grainger.com/invoicing
Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

650197**THANK YOU!**

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT **CALL 1-800-472-4643**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
000001	44Z119	The following items were for: SOUTHWEST GAS WAREHOUSE 6355 SHATZ ST LAS VEGAS NV 89115-0000 EXHAUST RAIN CAP, 2-1/4 X 2-7/16 IN. MANUFACTURER # 11006 Delivery# 6414103450 Date: 11/01/2018 Carrier: UPS GROUND No. of pkgs: 1 Wt: 2.20 Trk #: 1Z9436E60354550613 SHIPPED FROM: DC MIRA LOMA, CA - 934 4700 HAMNER AVENUE MIRA LOMA CA 91752-1018	2	11.35	22.70
<p>① 01.4110.0021.10700.1031.1010.0021W 3708288</p> <p>① 01.4110.0021.10700.1031.1010.0021W 3708279</p>					Shipping for 1 Unit: 12.25/2 = 6.13
<p>THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING (i) DISPUTE RESOLUTION REMEDIES AND (ii) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM</p> <p>PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS</p>					INVOICE SUB TOTAL 22.70 SHIPPING 12.25 TAX 1.87

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE; NO STATEMENT WILL BE SENT. PAYMENT TERMS NET 30 DAYS IN U.S. DOLLARS.

AMOUNT DUE 36.82**PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.**

BILL TO:
ATTN:ACCTS PAYABLE 2
SOUTHWEST GAS WAREHOUSE
PO BOX 98512
LAS VEGAS, NV 89193-8512

REMIT TO:
GRAINGER
DEPT. 804982825
P.O. BOX 419267
KANSAS CITY, MO 64141-6267

RECEIVED
NOV 14 2018
SND A/P

804982825995306742910000036821000018710001225100000018120134

X

ACCOUNT NUMBER
804982825

DATE
11/01/2018

INVOICE NUMBER
9953067429

AMOUNT DUE
36.82

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.

GRAINGER

FOR THE ONES WHO GET IT DONE

Click www.grainger.com | Call: 1-800-GRAINGER (472-4643)

WW GRAINGER DC
1700 HAMNER AVENUE
MIRA LOMA CA 91752-1018

Ship To

SOUTHWEST GAS WAREHOUSE
6355 SHATZ ST
LAS VEGAS NV 89115-0000

ATTN:

Sold To

SOUTHWEST GAS WAREHOUSE
1060 ALPER CENTER DR
HENDERSON NV 89052-1500

SPECIAL INSTRUCTIONS

RECEIVED
NOV 06 2018
SND A/P

PACKING LIST

Include Stuffers

BOX ID U282218642

PO Number	WH0089-G Ashley
Delivery Number	6414103450
Account Number	804982825
Caller	TROY NICKS
PO Release Number	
Project/Job Number	
Department	
Order Date	11/01/2018
Ship Date	11/01/2018
Requisitioner	
Employee Contact	PIACLNT200
Carrier	UPS GROUND
Order Type	SH
Debit/Credit Code	Z001
Cartons Shipped	1

Please reference DELIVERY NUMBER 6414103450 on all remittance and correspondence.

Your Order Number is: 1335508949

PO Line	Item #	Item Description	Quantity Shipped	Shipped from other location	Back ordered	Tax	Unit Price	Total
1	44Z119	Exhaust Rain Cap,2-1/4 x 2-7/16 in.	2	0	0	T	11.35	22.70

① 01.4/10.0021.10700.1031.1010.0021 W 3708288	Subtotal	22.70
① 01.4/10.0021.10700.1031.1010.0021 W 3708279	Tax	1.87
	Shipping	12.26
	Total	36.83

We'd love to hear your feedback about this order. Go to www.grainger.com/survey and tell us what you think.

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (i) DISPUTE RESOLUTION REMEDIES AND (ii) CERTAIN WARRANTY AND DAMAGE LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM

PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

THESE ITEMS ARE SOLD FOR DOMESTIC CONSUMPTION IN THE UNITED STATES. IF EXPORTED, PURCHASER ASSUMES FULL RESPONSIBILITY FOR COMPLIANCE WITH US EXPORT CONTROLS.



✓ Order #WEB1342770309 has successfully been submitted.

Print Order

ORDER SUMMARY

Subtotal \$22.70
Estimated Tax \$1.87
Estimated Standard Shipping \$12.25

ESTIMATED TOTAL \$36.82

Availability, shipping, tax & promotions are not final until you complete your order.

SHIPPING ADDRESS**SOUTHWEST GAS WAREHOUSE**

6355 SHATZ ST
LAS VEGAS, NV
89115-0000
USA

PAYMENT METHOD

My Grainger Account **GRAINGER**

SHIPPING LABEL & PACKING LIST ^

PO # WH0089-G. Ashley

My Purchased Products

Add Products to List



ANTHES
Gray Exhaust Rain Cap,
2-1/4" Min. Exhaust O.D.,
2-7/16" Max. Exhaust O.D.

Item # 44Z119
MFR Model # 11006
Price \$11.35 / each

AVAILABILITY
Expected to arrive Fri. Nov 02.

TOTAL
\$22.70
QTY 2

WR 370 8279 MESQUITE NORTH
WR 370 8288 MESQUITE SOUTH

Invoice

JM Test Systems, Inc
7323 Tom Drive
Baton Rouge, LA 70806
(225) 925-2029

JM Test systems

Test Equipment Made Easy
CALIBRATION-SALES-RENTAL-ELECTRICAL SAFETY

Remit Payments To:
PO Drawer 45489
Baton Rouge, LA 70895

Invoice Number: 0553300-IN
Invoice Date: 11/30/2018
Customer Number: 3254.04

80462365

Sold To:

Southwest Gas
Corp Accounts Payable Lvc-405
P O Box 98510
Las Vegas, NV 89193

Ship To:

Southwest Gas Las Vegas Nv
6355 Shatz St North
Gregory Ashley
Las Vegas, NV 89115 ✓

Tracking Numbers: 1z7075370375140883;

Confirm To:
Gregory Ashley

Phone:
(702) 367-2100

Email Address:
gregory.ashley@swgas.com

Quoted By:

Customer P.O:	Ship VIA:	Salesperson:	Order Number:	Order Date	Terms
650681	UPS GROUND	DKM	0215324	11/27/2018	Net 30

Item Code	Ordered	Shipped	Back Ordered	Price	Amount
1 CRY-3696 PROTECTIVE BOOT, XP2I NEW STYLE, CRYSTAL #3696 Line 1	4.000	4.000	0.000	38.00	152.00
				Whse:	BRX
2 CRY-2KPSIXP2I GAUGE, DIGITAL TEST, 2000 PSI, CRYSTAL #2KPSIXP2I Line 2	2.000	2.000	0.000	860.00	1,720.00
				Whse:	BRX
Serial Number: 819713		1.000			
Serial Number: 819744					
5 CRY-5KPSIXP2I GAUGE, DIGITAL TEST, 5000 PSI, CRYSTAL #5KPSIXP2I Line 3	2.000	2.000	0.000	860.00	1,720.00
				Whse:	BRX
Serial Number: 823237		1.000			
Serial Number: 823258					

Continued

AP RECD DEC10/18 4:55

Invoice

JM Test Systems, Inc
7323 Tom Drive
Baton Rouge, LA 70806
(225) 925-2029

JM Test systems

Test Equipment Made Easy
CALIBRATION-SALES-RENTAL-ELECTRICAL SAFETY

Remit Payments To:
PO Drawer 45489
Baton Rouge, LA 70895

Invoice Number: 0553300-IN
Invoice Date: 11/30/2018
Customer Number: 3254.04

Sold To:

Southwest Gas
Corp Accounts Payable Lvc-405
P O Box 98510
Las Vegas, NV 89193

Ship To:

Southwest Gas Las Vegas Nv
6355 Shatz St North
Gregory Ashley
Las Vegas, NV 89115

Tracking Numbers: 1z7075370375140883;

Confirm To:
Gregory Ashley

Phone:
(702) 367-2100

Email Address:
gregory.ashley@swgas.com

Quoted By:

Customer P.O: 650681	Ship VIA: UPS GROUND	Salesperson: DKM	Order Number: 0215324	Order Date 11/27/2018	Terms Net 30
--------------------------------	--------------------------------	----------------------------	---------------------------------	---------------------------------	------------------------

Item Code	Ordered	Shipped	Back Ordered	Price	Amount
8 Freight Charges	1.000	1.000	0.000	33.56	33.56

We appreciate your business!

Date: _____ Signature: _____

Print Name: _____

Net Invoice:	3,625.56
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	3,625.56 ✓

**Eagle Research Corporation®**1076 State Route 34
Hurricane, WV 25526-7049

80466890

Phone: (304)-757-6565 Fax: (304)-757-3332

Web: <http://www.eagleresearchcorp.com>

Invoice

Customer No.: 3050

Invoice No.: 184262

Attn:

Bill To: Southwest Gas
Corporate Accts. Payable
P.O. Box 98510
Las Vegas, NV 89193-8510

Ship To: Southwest Gas Corporation
Attn: John Blackburn
6355 Shatz Street
Las Vegas, NV 89115-2064

Date	Ship Via		F.O.B.	Terms	
12/11/18	UPS GROUND		Origin	Net 30	
Purchase Order Number		Order Date	Sales Person		Our Order Number
652937		12/10/18	Meter Valve & Control		59816
Quantity		Item Number	Description	Unit Price	Amount (USD)
Required	Shipped				
			rev0		
			per Quote: JFR18312-MVC-SWGas-Parts		
2	2	9010213	ASSY,Press. Xducer,5000PSIG 0.5-4.5V,209 Series(Setra) 5VDC excitation.	383.00	766.00
2	2	5010003	GASKET,14 SHELL SIZE,MS CONN 10-040450-014(AMPH) 60 Durometer,1/32" Neoprene Price included in above	0.00	0.00
2	2	9020063	TEMPERATURE PROBE,1/4"DIA. 30 Foot,Teflon Armour	506.00	1012.00
2	2	2070005	CORD GRIP,1/2"NPT,BLACK, .170"-.470",3231(HEYCO) Price included in above	0.00	0.00
2	2	2070006	NUT,CORD GRIP,1/2"NPT,BLACK 8463(HEYCO) Price included in above	0.00	0.00
2	2	2070027	CORD GRIP,1/2"NPT,BLACK, .095"-.290",M4518(HEYCO) Price included in above Used to grip Temperature Probe down to 1/8" diameter.	0.00	0.00
			CCCCCCCCCCCCCCCCCCCC		
1.000	1.000	NS-SHIPPING	Shipping & Handling	26.90	26.90

Invoice subtotal 1804.90


Invoice total 1804.90

PP RECD DEC17'18 4:47

Terms: Net 30 Days. Past due invoices are subjected to late charges at the rate of 1.5 % per month (Annual 18%).

Thank You

80482061

		Work Order #: 190017	
Name:	SOUTHWEST GAS	Date:	01/17/2019
Location #:	12788020	Phone:	
Street Address:	1300 W PIONEER BLVD	Other Phone:	7023643754
Lot:		Job Name:	SOUTHWEST GAS
SO #:		Development:	SOUTHWEST GAS
Phase:	A	Rate Code:	Small Commercial
OH/UG:	Underground	Meter Type:	Non-Demand
Service Type:	HV Extension	Plant Type:	Plant
		Email:	SHAHID.AZMAT@SWGAS.COM

Category	Fees
Customer Cost For Electric Service	7,719.36
Connection Fee	231.00
Substation Fee	600.00
Engineering	500.00
Contribution to Aid:	0.00
Total Adjustments	0.00
Total Amt Due:	
	9,050.36

Make Check or Money Order Payable to Overton Power District #5
Prices valid for 60 Days - Amounts over 60 days are subject to Review and Subsequent Billing
This must be paid prior to releasing paperwork to Construction

mesquite w/o

misc.

ck. Back

01/2403/0021/10700/9603/3205/0021W 3708279
80482061



Solarcraft Inc
12300 Dairy Ashford | Suite 100 | Sugar Land Texas 77478
877.340.1224 toll free | 281-340-1224 office | 281-340-1230 fax
www.solarcraft.net Tax ID: 76-0435132

INVOICE
Invoice: 252999
Date: 11/16/2018
Page: 1 of 1
PO #: 634856

Remit Payment To

Solarcraft, Inc.
P.O. Box 41047
Baton Rouge, LA 70835

Cost Center: 20798 REV2

Sold To:

Southwest Gas Corporation
Mail Station LVC-405
PO Box 98510
Las Vegas NEVADA 89193
USA

Ship To:

Southwest Gas Corporation
6355 Shatz Street
Las Vegas NEVADA 89193
USA

Cust ID: SOUTHWESTG**Email:**

PO Number: 634856
Sales Rep: Vanessa Simonson
Packing Slip: 9624

Terms: Net 30 days
Ordered: 9/26/2018
Order #: 38281

F.O.B.: EXW
Ship Via: Integra
Ship Date: 11/16/2018

Line	Part Number/Description	Quantity	Unit Price	Ext Price
1	20798-0000-1 Solar Power System; CS-U40D-4, (4) 8G31, 640132045-SM, S	2 EA <i>PO Number: 634856</i>	\$12,057.00	\$24,114.00
				Job No.: 13959

Miscellaneous Charges

Description	Amount
Freight Charges	4,875.00

**Payment Schedule**

	Due Date	Amount
1	12/16/2018	\$28,989.00
Total		\$28,989.00

Total:	\$28,989.00
---------------	--------------------

80487394



Masters of Barricades, LLC
3624 Goldfield Street
North Las Vegas, NV 89032

Date: 1/9/2019
Invoice # 91029010
Terms: Net 30

P.O. 6664362

Bill To:
Southwest Gas Corp

Project:
Mesquite NV
Contact: Gregory Ashley

Quantity	Description	Amount
1	Water Rail (Sale Item: 50 Units @ \$384.80)	\$ 19,240.00



adj 1587.30 tax
no tax cert. on file

Total :	\$19,240.00
NV Sales Tax:	\$1,587.30
Total of Above:	\$20,827.30
Estimated Freight: \$	1,367.13
Invoice Total:	\$22,194.43

20607.13

pp: add
see attached



4646 East Van Buren Street
Suite 400
Phoenix, AZ 85008
Phone: (800) 456-1751
Fax: 877-275-8174
Website: www.mobilemini.com

SALES INVOICE

Customer #	Invoice #	Invoice Date	Seq #	Terms
10334159	9005719791	January 23, 2019		Net 10 Days
Payment Due				\$22,195.00

133463

SOUTHWEST GAS CORPORATION
PO BOX 98510
LAS VEGAS NV 89150

MOBILE MINI BRANCH:

Las Vegas
14425 Arville Street
Las Vegas NV 89054
Phone# (702) 651-1006

RECEIVED

By DSD1 at 10:59 am, 4/24/19

Contract#	Bill to ID	Customer PO	Ordered By	Rental Period	Invoice Due Date	Job Location
1000823800		660502 702256	Greg Ashley		February 02, 2019	SOUTHWEST GAS CORPORATION 1300 W. PIONEER BLVD. Mesquite NV 89027

Quantity	Item#/Description	Price/Rate	Amount
1.00	20' COMBO W/10' OFFICE SN: AS20NYX0408 000000143218	\$20,000.00 Sales	\$20,000.00 T*
1.00	DELIVERY	\$500.00 Misc	\$500.00 N*
1.00	FUEL	\$45.00 Misc	\$45.00 N*
Sub - Total			\$20,545.00
Other Fees and Charges			\$1,650.00
Invoice Total			\$22,195.00

Short pay 1650.-
Adj tax 1650.00

see attached

pp:0000

20545.-

T* - Denotes taxable item, N* Denotes non-taxable item.

Page 1 of 1

mm CONNECT PAYMENT OPTIONS

Welcome to our new customer portal, MM Connect.
Register today to make online payments, sign up for
Auto-Pay, view invoices and statements, and other
self-serve features.

<https://portal.mobilemini.com>
 (800) 456-1751

You remain responsible for the invoice balance if there is a problem
collecting payment. Late fees and finance charges may be assessed
if payment is not received on time

Thank you for your business!

PLEASE REMIT WITH PAYMENT

Invoice Total: \$22,195.00
Invoice Number: 9005719791
Due Date: February 02, 2019
Customer: SOUTHWEST GAS CORPORATION

20545.-

Mobile Mini Exchange LLC
PO BOX 7144
PASADENA CA 91109-7144

0000103341594900571979100000000022195001



4618 East Van Buren Street
Suite 400
Phoenix, AZ 85008
Phone: (800) 450-1751
Fax: 877-275-8174
Website: www.mobilemini.com

SALES INVOICE

Customer #	Invoice #	Invoice Date	Seq #	Terms
10334159	9005719791	January 23, 2019		Net 10 Days
Payment Due				\$22,195.00

SOUTHWEST GAS CORPORATION
PO BOX 98510
LAS VEGAS NV 89150

MOBILE MINI BRANCH:

Las Vegas
14425 Arville Street
Las Vegas NV 89054
Phone# (702) 651-1006

RECEIVED

By DSD1 at 10:59 am, 4/24/19

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Quantity	Item/Description	Price/Rate	Amount
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1.00	DELIVERY	\$500.00 Misc	\$500.00 N
1.00	FUEL	\$45.00 Misc	\$45.00 N
Sub - Total			\$20,545.00
Other Fees and Charges			\$1,650.00
Invoice Total			\$22,195.00

01 4100 0021 10700

1031 3110

0021 W 3708279 0000 0000

see attached

Tax only 1650. -

T* - Denotes taxable item, N* Denotes non-taxable item.

Page 1 of 1

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Invoice Total: \$22,195.00
Invoice Number: 9005719791
Due Date: February 02, 2019
Customer: SOUTHWEST GAS CORPORATION

Mobile Mini Exchange LLC
PO BOX 7144
PASADENA CA 91109-7144

0000103341594900571979100000000022195001

1 AFFIRMATION

2
3 STATE OF NEVADA)

4 : ss.

5 COUNTY OF CLARK)
6

7 Thomas William Cardin being first duly sworn, deposes and says:

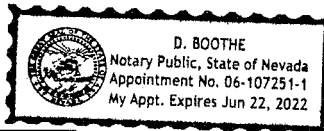
8 That I am the person identified in the Prepared Direct Testimony, and the exhibits
9 applicable to my testimony; that such testimony and exhibits were prepared by or under
10 my direction; that the answers and information set forth therein are true to the best of my
11 own knowledge and belief.

12
13 

14 Thomas William Cardin
15

16 SUBSCRIBED and SWORN to before
17 me this 6th day of August, 2021.

18 



20 Notary Public
21
22
23
24
25
26
27