

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. 21-09001

VOLUME 10 of 15

Prepared Certification Testimony of Thomas W. Cardin

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Southwest Gas Corporation

Volume 10 of 15

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

Row Labels	Sum of Total Price
3210861	\$ 6,612.27
3265697	\$ 5,756.90
3268933	\$ 6,689.11
3425599	\$ 816.14
3460809	\$ 2,136.09
3504792	\$ 2,895.71
3695938	\$ 1,726.45
3695948	\$ 1,208.50
3997226	\$ 4,157.57
3997377	\$ 6,995.18
4004487	\$ 690.58
4115668	\$ 593.25
Training	\$ 3,200.00
Grand Total	\$ 43,477.75



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525

CONSTRUCTION DEPARTMENT

5/27/21

JESSICA ARGANDA

PO# 880445

INVOICE

INVOICE#12359

DATE: 5/11/2021

TO:

SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004487	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD UNIT 1-A (JOB#58537)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
4' EXTRA DEPTH	\$8.82	FT	45	\$ 396.90
GRAND TOTAL				\$ 396.90

✓ Smt

XChristie Parrish

Reviewed By

Remit Payment To: 33725 N. Scottsdale Rd, Ste 108
Scottsdale, AZ 85266



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525

CONSTRUCTION DEPARTMENT

06/01/21
JESSICA ARGANDA
PO# 880913

INVOICE

INVOICE#12452
DATE: 5/19/2021

TO:

SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004487	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD UNIT 1-A (JOB#58537)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$61.81	FT	35	\$2,163.35
INSTALL ½"-1" PE 60' OR GREATER ROW	\$84.28	FT	46	\$3,876.88
GRAND TOTAL				\$6,040.23

✓ Smt

XChristie Parrish

Reviewed By

Remit Payment To: 33725 N. Scottsdale Rd, Ste 108
Scottsdale, AZ 85266



G2 Integrated Solutions, LLC
 10850 Richmond Ave., Suite 200
 Houston, TX 77042
 Ph: 713.260.4000
 Email: pmo@g2-is.com

Invoice #	111822
Date	06/15/2021
Invoice Period	5/31-6/13/2021
Batch Number (for internal use)	112171

Bill To:

Southwest Gas Corp.
 Mail Code, Const. 210-650
 4300 W. Tropicana Ave
 Las Vegas, NV 89103-4514

CONSTRUCTION DEPARTMENT
6/23/21
JESSICA ARGANDA
PO# 885709

CLIENT AUTHORIZATION	CUSTOMER NO.	TERMS	PROJECT
12678	SWG0001	Net 30	113471-SWG-SWG Inspection - Robinson

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Brown, Derrick	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Brown, Derrick	\$84.75	Overtime	32.50	\$2,754.38
Distribution Inspector NV	Codebo, Bret	\$84.75	Overtime	5.50	\$466.13
Distribution Inspector NV	Codebo, Bret	\$62.78	Straight	72.50	\$4,551.55
Distribution Inspector NV	Evans, Bryan	\$62.78	Straight	77.00	\$4,834.06
Distribution Inspector NV	Evans, Bryan	\$84.75	Overtime	18.50	\$1,567.88
Distribution Inspector NV	Flores, Harry	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Flores, Harry	\$84.75	Overtime	17.50	\$1,483.13
Distribution Inspector NV	Giedemann, Richard	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Giedemann, Richard	\$84.75	Overtime	3.50	\$296.63
Distribution Inspector NV	Harris, Joseph	\$84.75	Overtime	22.00	\$1,864.50
Distribution Inspector NV	Harris, Joseph	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Richey, Brandyn	\$62.78	Straight	64.00	\$4,017.92
Services Total					\$41,925.78

Invoice Notes:

Invoice Total **\$41,925.78**

Row Labels	Sum of Total Price
3210861	635.63
3265697	2558.27
3425599	6620.11
3504792	11377.29
3994019	1506.72
3995126	627.8
3996708	5882.42
3997226	4885.8
3997377	1538.11
4004487	6293.63
Grand Total	41925.78



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525

CONSTRUCTION DEPARTMENT

7/14/21

JESSICA ARGANDA

PO# 889824

INVOICE

INVOICE#12555

DATE: 6/16/2021

TO:

SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004487	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD UNIT 1-A (JOB#58537)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	4	\$ 551.24
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$144.34	DY	1	\$ 144.34
FLAGGER DAYTIME	\$35.78	HR	115.25	\$4,123.65
FLAGGER DAYTIME OT	\$44.74	HR	7.25	\$ 324.37

GRAND TOTAL \$5,143.60

✓ Smt

XChristie Parrish

Reviewed By

Remit Payment To: 33725 N. Scottsdale Rd, Ste 108
Scottsdale, AZ 85266



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525

CONSTRUCTION DEPARTMENT

7/14/21
JESSICA ARGANDA
PO# 889826

INVOICE

INVOICE#12556
DATE: 6/16/2021

TO:

SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004487	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD UNIT 1-A (JOB#58537)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	1	\$ 137.81
FLAGGER DAYTIME	\$35.78	HR	24	\$ 858.72
FLAGGER DAYTIME OT	\$44.74	HR	8.25	\$ 369.11

GRAND TOTAL \$1,365.64

✓ Smt

XChristie Parrish

Reviewed By

Remit Payment To: 33725 N. Scottsdale Rd, Ste 108
Scottsdale, AZ 85266



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525

CONSTRUCTION DEPARTMENT

7/14/21

JESSICA ARGANDA

PO# 889828

INVOICE

INVOICE#12557

DATE: 6/16/2021

TO:

SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004487	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD UNIT 1-A (JOB#58537)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	2	\$ 275.62
FLAGGER DAYTIME	\$35.78	HR	26.5	\$ 948.17
FLAGGER DAYTIME OT	\$44.74	HR	3	\$ 134.22

GRAND TOTAL \$1,358.01

✓ Smt

XChristie Parrish

Reviewed By

Remit Payment To: 33725 N. Scottsdale Rd, Ste 108
Scottsdale, AZ 85266



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525

CONSTRUCTION DEPARTMENT

7/14/21

JESSICA ARGANDA

PO# 889832

INVOICE

INVOICE#12558

DATE: 6/16/2021

TO:

SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004487	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD UNIT 1-A (JOB#58537)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	1	\$ 137.81
FLAGGER DAYTIME	\$35.78	HR	24	\$ 858.72
FLAGGER DAYTIME OT	\$44.74	HR	6	\$ 268.44

GRAND TOTAL \$1,264.97

✓ Smt

XChristie Parrish

Reviewed By

Remit Payment To: 33725 N. Scottsdale Rd, Ste 108
Scottsdale, AZ 85266



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525

INVOICE

CONSTRUCTION DEPARTMENT

7/14/21
JESSICA ARGANDA
PO# 889893

INVOICE#12577
DATE: 6/17/2021

TO:

SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004487	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD UNIT 1-A (JOB#58537)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$61.81	FT	50	\$3,090.50
INSTALL ½"-1" PE 60' OR GREATER ROW	\$84.28	FT	166	\$13,990.48

GRAND TOTAL \$17,080.98

✓ Smt

XChristie Parrish

Reviewed By

Remit Payment To: 33725 N. Scottsdale Rd, Ste 108
Scottsdale, AZ 85266



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525

INVOICE

INVOICE#12617
DATE: 6/23/2021

CONSTRUCTION DEPARTMENT
7/16/21
JESSICA ARGANDA
PO# 890501

TO:
SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004487	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD UNIT 1-A (JOB#58537)	SKYLAR ROMANO- HENDERSON

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	5/18/2021	TCP PERMIT FEE	PBAR2021143698	\$200.00
CITY OF HENDERSON	6/8/2021	TCP PERMIT FEE	PBAR2021147159	\$200.00
CITY OF HENDERSON	6/14/2021	EXCAVATION PERMIT FEE	PEXC2020111148	\$350.00

SUBTOTAL \$ 750.00
4% MARKUP \$ 30.00
TOTAL DUE \$ 780.00

✓ Smt

XChristie Parrish

Reviewed By

Remit Payment To: 33725 N. Scottsdale Rd, Ste 108
Scottsdale, AZ 85266



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525

CONSTRUCTION DEPARTMENT

07/26/21
JESSICA ARGANDA
PO# 892081

INVOICE

INVOICE#12676

DATE: 7/8/2021

TO:

SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004487	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD UNIT 1-A (JOB#58537)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$61.81	FT	191	\$11,805.71
INSTALL ½"-1" PE 60' OR GREATER ROW	\$84.28	FT	336	\$28,318.08

GRAND TOTAL **\$40,123.79**

XChristie Parrish

Reviewed By

Remit Payment To: 33725 N. Scottsdale Rd, Ste 108
Scottsdale, AZ 85266



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525

CONSTRUCTION DEPARTMENT
7/26/21
JESSICA ARGANDA
PO# 892086

INVOICE

INVOICE#12677
DATE: 7/8/2021

TO:

SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004487	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD UNIT 1-A (JOB#58537)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CREW LEADER OR FOREMAN ST	\$61.22	HR	5.75	\$ 352.02
LABORER ST	\$42.11	HR	16	\$ 673.76

GRAND TOTAL \$1,025.78

✓ Smt

XChristie Parrish

Reviewed By

Remit Payment To: 33725 N. Scottsdale Rd, Ste 108
Scottsdale, AZ 85266



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525

CONSTRUCTION DEPARTMENT

7/26/21
JESSICA ARGANDA
PO# 892100

INVOICE

INVOICE#12678
DATE: 7/8/2021

TO:

SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004487	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD UNIT 1-A (JOB#58537)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$61.81	FT	219	\$13,536.39

GRAND TOTAL \$13,536.39

✓ Smt

XChristie Parrish

Reviewed By

Remit Payment To: 33725 N. Scottsdale Rd, Ste 108
Scottsdale, AZ 85266



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525

CONSTRUCTION DEPARTMENT

7/26/21
JESSICA ARGANDA
PO# 892100

INVOICE

INVOICE#12678
DATE: 7/8/2021

TO:

SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004487	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD UNIT 1-A (JOB#58537)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$61.81	FT	219	\$13,536.39

GRAND TOTAL \$13,536.39

✓ Smt

XChristie Parrish

Reviewed By

Remit Payment To: 33725 N. Scottsdale Rd, Ste 108
Scottsdale, AZ 85266



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525

INVOICE

CONSTRUCTION DEPARTMENT
7/26/21
JESSICA ARGANDA
PO# 892107

INVOICE#12680
DATE: 7/8/2021

TO:
SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004487	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD UNIT 1-A (JOB#58537)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$61.81	FT	264	\$16,317.84

GRAND TOTAL \$16,317.84

✓ Smt

XChristie Parrish

Reviewed By

Remit Payment To: 33725 N. Scottsdale Rd, Ste 108
Scottsdale, AZ 85266



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525

CONSTRUCTION DEPARTMENT

7/27/21
JESSICA ARGANDA
PO# 892402

INVOICE

INVOICE#12702
DATE: 7/9/2021

TO:

SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004487	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD UNIT 1-A (JOB#58537)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	1	\$ 137.81
FLAGGER DAYTIME	\$35.78	HR	21.75	\$ 778.22

GRAND TOTAL \$ 916.03

✓ Smt

XChristie Parrish

Reviewed By

Remit Payment To: 33725 N. Scottsdale Rd, Ste 108
Scottsdale, AZ 85266



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525

INVOICE

CONSTRUCTION DEPARTMENT

7/27/21
JESSICA ARGANDA
PO# 892410

INVOICE#12703
DATE: 7/9/2021

TO:

SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004487	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD UNIT 1-A (JOB#58537)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	6	\$ 826.86
FLAGGER DAYTIME	\$35.78	HR	121.75	\$4,356.22
FLAGGER DAYTIME OT	\$44.74	HR	20.5	\$ 917.17

GRAND TOTAL \$6,100.25

✓ Smt

XChristie Parrish

Reviewed By

Remit Payment To: 33725 N. Scottsdale Rd, Ste 108
Scottsdale, AZ 85266



G2 Integrated Solutions, LLC
 10850 Richmond Ave., Suite 200
 Houston, TX 77042
 Ph: 713.260.4000
 Email: pmo@g2-is.com

Invoice #	111841
Date	07/05/2021
Invoice Period	6/14-6/27/2021
Batch Number (for internal use)	112191

Bill To:

Southwest Gas Corp.
 Mail Code, Const. 210-650
 4300 W. Tropicana Ave
 Las Vegas, NV 89103-4514

CLIENT AUTHORIZATION	CUSTOMER NO.	TERMS	PROJECT
12678	SWG0001	Net 30	113471-SWG-SWG Inspection - Robinson

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Brown, Derrick	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Brown, Derrick	\$84.75	Overtime	34.50	\$2,923.88
Distribution Inspector NV	Codebo, Bret	\$62.78	Straight	75.00	\$4,708.50
Distribution Inspector NV	Codebo, Bret	\$84.75	Overtime	17.50	\$1,483.13
Distribution Inspector NV	Cordova, Sebastain	\$84.75	Overtime	10.50	\$889.88
Distribution Inspector NV	Evans, Bryan	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Evans, Bryan	\$84.75	Overtime	18.00	\$1,525.50
Distribution Inspector NV	Flores, Harry	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Flores, Harry	\$84.75	Overtime	28.00	\$2,373.00
Distribution Inspector NV	Giedemann, Richard	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Giedemann, Richard	\$84.75	Overtime	25.00	\$2,118.75
Distribution Inspector NV	Harris, Joseph	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Harris, Joseph	\$84.75	Overtime	52.00	\$4,407.00
Distribution Inspector NV	Richey, Brandyn	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Richey, Brandyn	\$84.75	Overtime	11.50	\$974.63
Services Total					\$51,538.67

Invoice Notes:

Invoice Total	\$51,538.67
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Row Labels	Sum of Total Price
3210861	941.7
3265697	1255.6
3268933	6359.56
3425599	10829.44
3460809	188.34
3504792	6378.4
3995126	1806.48
3996708	8205.19
3997226	13878.9
4004487	1695.06
(blank)	
Grand Total	51538.67



G2 Integrated Solutions, LLC
 10850 Richmond Ave., Suite 200
 Houston, TX 77042
 Ph: 713.260.4000
 Email: pmo@g2-is.com

Invoice #	111921
Date	07/27/2021
Invoice Period	7/12-7/25/2021
Batch Number (for internal use)	112270

Bill To:

Southwest Gas Corp.
 Mail Code, Const. 210-650
 4300 W. Tropicana Ave
 Las Vegas, NV 89103-4514

CONSTRUCTION DEPARTMENT

7/28/21

JESSICA ARGADNDA

PO# 892949

CLIENT AUTHORIZATION	CUSTOMER NO.	TERMS	PROJECT
12678	SWG0001	Net 30	113471-SWG-SWG Inspection - Gremore

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Asher, Michael	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Asher, Michael	\$84.75	Overtime	23.50	\$1,991.63
Distribution Inspector NV	Barnum, Michael	\$62.78	Straight	6.00	\$376.68
Distribution Inspector NV	Barnum, Michael	\$84.75	Overtime	6.00	\$508.50
Distribution Inspector NV	Brown, Derrick	\$84.75	Overtime	11.50	\$974.63
Distribution Inspector NV	Brown, Derrick	\$62.78	Straight	68.50	\$4,300.43
Distribution Inspector NV	Codebo, Bret	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Codebo, Bret	\$84.75	Overtime	18.00	\$1,525.50
Distribution Inspector NV	Cordova, Sebastain	\$84.75	Overtime	11.50	\$974.63
Distribution Inspector NV	Evans, Bryan	\$84.75	Overtime	8.50	\$720.38
Distribution Inspector NV	Evans, Bryan	\$62.78	Straight	40.00	\$2,511.20
Distribution Inspector NV	Flores, Harry	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Flores, Harry	\$84.75	Overtime	18.50	\$1,567.88
Distribution Inspector NV	Giedemann, Richard	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Giedemann, Richard	\$84.75	Overtime	31.00	\$2,627.25
Distribution Inspector NV	Harris, Joseph	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Harris, Joseph	\$84.75	Overtime	26.50	\$2,245.88
Distribution Inspector NV	Richey, Brandyn	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Richey, Brandyn	\$84.75	Overtime	13.00	\$1,101.75
Services Total					\$51,560.74



G2 Integrated Solutions, LLC
 10850 Richmond Ave., Suite 200
 Houston, TX 77042
 Ph: 713.260.4000
 Email: pmo@g2-is.com

Invoice #	111921
Date	07/27/2021
Invoice Period	7/12-7/25/2021
Batch Number (for internal use)	112270

Invoice Notes:

Invoice Total	<u>\$51,560.74</u>
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Row Labels	Sum of Total Price
3268933	\$ 753.36
3425599	\$ 12,402.03
3460809	\$ 1,875.52
3504792	\$ 9,492.25
3996708	\$ 7,833.30
3997179	\$ 6,886.90
3997226	\$ 1,789.23
4004487	\$ 10,528.15
Grand Total	\$ 51,560.74



G2 Integrated Solutions, LLC
 10850 Richmond Ave., Suite 200
 Houston, TX 77042
 Ph: 713.260.4000
 Email: pmo@g2-is.com

Invoice #	111904
Date	07/13/2021
Invoice Period	6/28-7/11/2021
Batch Number (for internal use)	112257

Bill To:

Southwest Gas Corp.
 Mail Code, Const. 210-650
 4300 W. Tropicana Ave
 Las Vegas, NV 89103-4514

CONSTRUCTION DEPARTMENT

7/28/21

JESSICA ARGADNDA

PO# 893040

CLIENT AUTHORIZATION	CUSTOMER NO.	TERMS	PROJECT
12678	SWG0001	Net 30	113471-SWG-SWG Inspection - Robinson

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Dist Inspector Training	Asher, Michael	\$25.00	Straight	48.00	\$1,200.00
Distribution Inspector NV	Asher, Michael	\$62.78	Straight	32.00	\$2,008.96
Distribution Inspector NV	Asher, Michael	\$84.75	Overtime	3.50	\$296.63
Distribution Inspector NV	Brown, Derrick	\$84.75	Overtime	1.00	\$84.75
Distribution Inspector NV	Brown, Derrick	\$62.78	Straight	71.00	\$4,457.38
Distribution Inspector NV	Codebo, Bret	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Codebo, Bret	\$84.75	Overtime	14.00	\$1,186.50
Distribution Inspector NV	Cordova, Sebastain	\$84.75	Overtime	2.50	\$211.88
Distribution Inspector NV	Cordova, Sebastain	\$62.78	Straight	7.00	\$439.46
Distribution Inspector NV	Evans, Bryan	\$84.75	Overtime	14.00	\$1,186.50
Distribution Inspector NV	Evans, Bryan	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Flores, Harry	\$62.78	Straight	73.50	\$4,614.33
Distribution Inspector NV	Flores, Harry	\$84.75	Overtime	3.50	\$296.63
Distribution Inspector NV	Giedemann, Richard	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Giedemann, Richard	\$84.75	Overtime	5.50	\$466.13
Distribution Inspector NV	Harris, Joseph	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Harris, Joseph	\$84.75	Overtime	20.00	\$1,695.00
Distribution Inspector NV	Richey, Brandyn	\$62.78	Straight	68.50	\$4,300.43
Services Total					\$42,534.18



G2 Integrated Solutions, LLC
 10850 Richmond Ave., Suite 200
 Houston, TX 77042
 Ph: 713.260.4000
 Email: pmo@g2-is.com

Invoice #	111904
Date	07/13/2021
Invoice Period	6/28-7/11/2021
Batch Number (for internal use)	112257

Invoice Notes:

Invoice Total	<u>\$42,534.18</u>
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Row Labels	Sum of Total Price
3268933	\$ 3,562.74
3425599	\$ 6,756.68
3460809	\$ 3,616.12
3504792	\$ 4,780.68
3996708	\$ 10,247.20
3997179	\$ 2,765.45
3997226	\$ 7,043.91
4004487	\$ 2,561.40
Training	\$ 1,200.00
Grand Total	\$ 42,534.18



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525

CONSTRUCTION DEPARTMENT

7/29/21

JESSICA ARGANDA

PO# 893153

INVOICE

INVOICE#12729

DATE: 7/16/2021

TO:

SOUTHWEST GAS CORPORATION
ATTN: JEFF GREMORE
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004487	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD UNIT 1-A (JOB#58537)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$61.81	FT	85	\$5,253.85
INSTALL ½"-1" PE 60' OR GREATER ROW	\$84.28	FT	44	\$3,708.32

GRAND TOTAL \$8,962.17

✓ Smt

XChristie Parrish

Reviewed By

Remit Payment To: 33725 N. Scottsdale Rd, Ste 108
Scottsdale, AZ 85266



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525

INVOICE

CONSTRUCTION DEPARTMENT

7/29/21
JESSICA ARGANDA
PO# 893168

INVOICE#12730
DATE: 7/16/2021

TO:

SOUTHWEST GAS CORPORATION
ATTN: JEFF GREMORE
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004487	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD UNIT 1-A (JOB#58537)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$61.81	FT	367	\$22,684.27

GRAND TOTAL \$22,684.27

✓ Smt

XChristie Parrish

Reviewed By

Remit Payment To: 33725 N. Scottsdale Rd, Ste 108
Scottsdale, AZ 85266



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525

CONSTRUCTION DEPARTMENT

8/9/21

JESSICA ARGANDA

PO# 895368

INVOICE

INVOICE#12758

DATE: 7/19/2021

TO:

SOUTHWEST GAS CORPORATION
ATTN: JEFF GREMORE
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004487	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD UNIT 1-A (JOB#58537)	SKYLAR ROMANO- HENDERSON

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	6/12/2021	QC INSPECTION FEE	MSC-5035473	\$216.00
CITY OF HENDERSON	6/19/2021	QC INSPECTION FEE	MSC-5035507	\$108.00
CITY OF HENDERSON	6/26/2021	QC INSPECTION FEE	MSC-5035578	\$108.00
CITY OF HENDERSON	6/30/2021	TCP PERMIT FEE	PBAR2021151464	\$200.00
NDEP-BWPC	7/1/2021	SWPPP PERMIT RENEWAL FEE	CSW-48195	\$200.00

SUBTOTAL \$ 832.00

4% MARKUP \$ 33.28

TOTAL DUE \$ 865.28

✓ Smt

XChristie Parrish

Reviewed By

Remit Payment To: 33725 N. Scottsdale Rd, Ste 108
Scottsdale, AZ 85266



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525

INVOICE

CONSTRUCTION DEPARTMENT

8/11/21

JESSICA ARGANDA

PO# 895863

INVOICE#12780

DATE: 7/28/2021

TO:

SOUTHWEST GAS CORPORATION
ATTN: JEFF GREMORE
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004487	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD UNIT 1-A (JOB#58537)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$61.81	FT	-161	-\$9,951.41
INSTALL ½"-1" PE 60' OR GREATER ROW	\$84.28	FT	-289	-\$24,356.92

GRAND TOTAL **\$34,308.33**

✓ Smt

XChristie Parrish

Reviewed By

Remit Payment To: 33725 N. Scottsdale Rd, Ste 108
Scottsdale, AZ 85266



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525

CONSTRUCTION DEPARTMENT

8/16/21
JESSICA ARGANDA
PO# 896716

INVOICE

INVOICE#12779
DATE: 7/28/2021

TO:

SOUTHWEST GAS CORPORATION
ATTN: JEFF GREMORE
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004487	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD UNIT 1-A (JOB#58537)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CREW LEADER OR FOREMAN ST	\$61.22	HR	- 8.5	- \$ 520.37
LABORER ST	\$42.11	HR	- 22.75	- \$ 958.00
OPERATOR ST	\$51.87	HR	- 4.5	- \$ 233.42
PLUMBER/INCLUDES TRUCK AND EQUIPMENT ST	\$87.23	HR	- 5	- \$ 436.15
TRUCK DRIVER ST	\$49.95	HR	- 1.5	- \$ 74.93

GRAND TOTAL - \$2,222.87

✓ Smt

XChristie Parrish

Reviewed By

Remit Payment To: 33725 N. Scottsdale Rd, Ste 108
Scottsdale, AZ 85266



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525

CONSTRUCTION DEPARTMENT

8/16/21

JESSICA ARGANDA

PO# 896835

INVOICE

INVOICE#12801

DATE: 7/29/2021

TO:

SOUTHWEST GAS CORPORATION
ATTN: JEFF GREMORE
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004487	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD UNIT 1-A (JOB#58537)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE 60' OR GREATER ROW	\$84.28	FT	- 519	\$43,741.32

GRAND TOTAL \$43,741.32

✓ Smt

XChristie Parrish

Reviewed By

Remit Payment To: 33725 N. Scottsdale Rd, Ste 108
Scottsdale, AZ 85266



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525

CONSTRUCTION DEPARTMENT

8/20/21

JESSICA ARGANDA

PO# 897869

INVOICE

INVOICE#12825

DATE: 8/16/2021

TO:

SOUTHWEST GAS CORPORATION
ATTN: JEFF GREMORE
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004487	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD UNIT 1-A (JOB#58537)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$251.04	HR	2	\$ 502.08
CREW LEADER OR FOREMAN ST	\$61.22	HR	10	\$ 612.20
LABORER ST	\$42.11	HR	34.75	\$1,463.32
PLUMBER/INCLUDES TRUCK AND EQUIPMENT ST	\$87.23	HR	2.5	\$ 218.08

GRAND TOTAL \$2,795.68

XChristie Parrish

Reviewed By

Remit Payment To: 33725 N. Scottsdale Rd, Ste 108
Scottsdale, AZ 85266



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525

CONSTRUCTION DEPARTMENT

8/23/21

JESSICA ARGANDA

PO# 898021

INVOICE

INVOICE#12826

DATE: 8/16/2021

TO:

SOUTHWEST GAS CORPORATION
ATTN: JEFF GREMORE
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004487	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD UNIT 1-A (JOB#58537)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$61.81	FT	320	\$19,779.20
INSTALL ½"-1" PE 60' OR GREATER ROW	\$84.28	FT	150	\$12,642.00

GRAND TOTAL \$32,421.20

✓ *Ent*

XChristie Parrish

Reviewed By

Remit Payment To: 33725 N. Scottsdale Rd, Ste 108
Scottsdale, AZ 85266



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525

CONSTRUCTION DEPARTMENT

8/23/21
JESSICA ARGANDA
PO# 898038

INVOICE

INVOICE#12827
DATE: 8/16/2021

TO:

SOUTHWEST GAS CORPORATION
ATTN: JEFF GREMORE
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004487	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD UNIT 1-A (JOB#58537)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$61.81	FT	322	\$19,902.82
INSTALL ½"-1" PE 60' OR GREATER ROW	\$84.28	FT	70	\$5,899.60

GRAND TOTAL **\$25,802.42**

✓ *Emt*

XChristie Parrish

Reviewed By

Remit Payment To: 33725 N. Scottsdale Rd, Ste 108
Scottsdale, AZ 85266



G2 Integrated Solutions, LLC
 10850 Richmond Ave., Suite 200
 Houston, TX 77042
 Ph: 713.260.4000
 Email: pmo@g2-is.com

Invoice #	111995
Date	08/10/2021
Invoice Period	7/26-8/8/2021
Batch Number (for internal use)	112342

Bill To:
Southwest Gas Corp. Mail Code, Const. 210-650 4300 W. Tropicana Ave Las Vegas, NV 89103-4514

CONSTRUCTION DEPARTMENT

9/7/21

JESSICA ARGANDA

PO# 901458

CLIENT AUTHORIZATION	CUSTOMER NO.	TERMS	PROJECT
12678	SWG0001	Net 30	113471-SWG-SWG Inspection - Gremore

Task Number: 1000 - Inspection

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Asher, Michael	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Asher, Michael	\$84.75	Overtime	20.00	\$1,695.00
Distribution Inspector NV	Calvo, Mayela	\$62.78	Straight	29.50	\$1,852.01
Distribution Inspector NV	Codebo, Bret	\$62.78	Straight	72.00	\$4,520.16
Distribution Inspector NV	Codebo, Bret	\$84.75	Overtime	9.00	\$762.75
Distribution Inspector NV	Evans, Bryan	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Evans, Bryan	\$84.75	Overtime	16.00	\$1,356.00
Distribution Inspector NV	Flores, Harry	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Flores, Harry	\$84.75	Overtime	7.50	\$635.63
Distribution Inspector NV	Giedemann, Richard	\$84.75	Overtime	12.50	\$1,059.38
Distribution Inspector NV	Giedemann, Richard	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Harris, Joseph	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Harris, Joseph	\$84.75	Overtime	21.00	\$1,779.75
Distribution Inspector NV	Richey, Brandyn	\$84.75	Overtime	14.00	\$1,186.50
Distribution Inspector NV	Richey, Brandyn	\$62.78	Straight	80.00	\$5,022.40
Services Total					\$44,981.58

Task Number: 2000 - SWG Billable Training



G2 Integrated Solutions, LLC
 10850 Richmond Ave., Suite 200
 Houston, TX 77042
 Ph: 713.260.4000
 Email: pmo@g2-is.com

Invoice #	111995
Date	08/10/2021
Invoice Period	7/26-8/8/2021
Batch Number (for internal use)	112342

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Dist Inspector Training	Calvo, Mayela	\$25.00	Straight	40.00	\$1,000.00
Services Total					\$1,000.00
Invoice Notes:					
Invoice Total					<u>\$45,981.58</u>

Row Labels	Sum of Total Price
3425599	13,893.10
3460809	1,081.38
3504792	7,100.37
3570929	1,067.26
3995126	1,130.04
3996708	8,089.14
3997179	4,223.51
3997226	1,820.62
4004487	6,576.16
Training	1,000.00
Grand Total	45,981.58



G2 Integrated Solutions, LLC
 10850 Richmond Ave., Suite 200
 Houston, TX 77042
 Ph: 713.260.4000
 Email: pmo@g2-is.com

Invoice #	112025
Date	08/24/2021
Invoice Period	8/9-8/22/2021
Batch Number (for internal use)	112374

Bill To:
Southwest Gas Corp. Mail Code, Const. 210-650 4300 W. Tropicana Ave Las Vegas, NV 89103-4514

CONSTRUCTION DEPARTMENT
9/7/21
JESSICA ARGANDA
PO# 901493

CLIENT AUTHORIZATION	CUSTOMER NO.	TERMS	PROJECT
12678	SWG0001	Net 30	113471-SWG-SWG Inspection - Gremore

Task Number: 1000 - Inspection

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Asher, Michael	\$62.78	Straight	73.50	\$4,614.33
Distribution Inspector NV	Asher, Michael	\$84.75	Overtime	3.50	\$296.63
Distribution Inspector NV	Brown, Derrick	\$84.75	Overtime	18.50	\$1,567.88
Distribution Inspector NV	Brown, Derrick	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Calvo, Mayela	\$62.78	Straight	29.00	\$1,820.62
Distribution Inspector NV	Codebo, Bret	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Codebo, Bret	\$84.75	Overtime	17.00	\$1,440.75
Distribution Inspector NV	Evans, Bryan	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Evans, Bryan	\$84.75	Overtime	11.50	\$974.63
Distribution Inspector NV	Flores, Harry	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Flores, Harry	\$84.75	Overtime	16.00	\$1,356.00
Distribution Inspector NV	Giedemann, Richard	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Giedemann, Richard	\$84.75	Overtime	6.00	\$508.50
Distribution Inspector NV	Harris, Joseph	\$62.78	Straight	7.50	\$470.85
Distribution Inspector NV	Harris, Joseph	\$84.75	Overtime	5.50	\$466.13
Distribution Inspector NV	Harris, Joseph	\$62.78	Straight	72.50	\$4,551.55
Distribution Inspector NV	Richey, Brandyn	\$84.75	Overtime	12.00	\$1,017.00
Distribution Inspector NV	Richey, Brandyn	\$62.78	Straight	80.00	\$5,022.40



G2 Integrated Solutions, LLC
 10850 Richmond Ave., Suite 200
 Houston, TX 77042
 Ph: 713.260.4000
 Email: pmo@g2-is.com

Invoice #	112025
Date	08/24/2021
Invoice Period	8/9-8/22/2021
Batch Number (for internal use)	112374

Services Total	\$49,219.27
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Task Number: 2000 - SWG Billable Training

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Dist Inspector Training	Calvo, Mayela	\$25.00	Straight	51.00	\$1,275.00
Services Total					\$1,275.00

Invoice Notes:

Invoice Total	<u>\$50,494.27</u>
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Row Labels	Sum of Total Price
3425599	20098.91
3460809	513.23
3504792	5700.41
3994019	502.24
3995126	11915.56
3996708	2934.95
3997179	4666.09
3997226	1726.45
4004487	1161.43
Training	1275
Grand Total	50494.27



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525

INVOICE

CONSTRUCTION DEPARTMENT

9/10/21
JESSICA ARGANDA
PO# 902374

INVOICE#12851
DATE: 8/19/2021

TO:

SOUTHWEST GAS CORPORATION
ATTN: JEFF GREMORE
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004487	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD UNIT 1-A (JOB#58537)	SKYLAR ROMANO- HENDERSON

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	7/28/2021	TCP PERMIT FEE	PBAR2021156071	\$200.00

SUBTOTAL \$ 200.00
4% MARKUP \$ 8.00
TOTAL DUE \$ 208.00

✓ Smt

XChristie Parrish

Reviewed By

Remit Payment To: 33725 N. Scottsdale Rd, Ste 108
Scottsdale, AZ 85266



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525

CONSTRUCTION DEPARTMENT

9/15/21

JESSICA ARGANDA

PO# 903547

INVOICE

INVOICE#12916

DATE: 8/27/2021

TO:

SOUTHWEST GAS CORPORATION
ATTN: JEFF GREMORE
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004487	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD UNIT 1-A (JOB#58537)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	9	\$1,240.29
FLAGGER DAYTIME	\$35.78	HR	193.75	\$6,932.38
FLAGGER DAYTIME OT	\$44.74	HR	35	\$1,565.90

GRAND TOTAL \$9,738.57

✓ Smt

XChristie Parrish

Reviewed By

Remit Payment To: 33725 N. Scottsdale Rd, Ste 108
Scottsdale, AZ 85266



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525

CONSTRUCTION DEPARTMENT

9/16/21
JESSICA ARGANDA
PO# 903717

INVOICE

INVOICE#12917
DATE: 8/27/2021

TO:

SOUTHWEST GAS CORPORATION
ATTN: JEFF GREMORE
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004487	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD UNIT 1-A (JOB#58537)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	4	\$551.24
FLAGGER DAYTIME	\$35.78	HR	66.75	\$2,388.32
FLAGGER DAYTIME OT	\$44.74	HR	34.25	\$1,532.35
GRAND TOTAL				\$4,471.91

✓ Smt

XChristie Parrish

Reviewed By

Remit Payment To: 33725 N. Scottsdale Rd, Ste 108
Scottsdale, AZ 85266



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525

CONSTRUCTION DEPARTMENT

9/16/21

JESSICA ARGANDA

PO# 903718

INVOICE

INVOICE#12918

DATE: 8/27/2021

TO:

SOUTHWEST GAS CORPORATION
ATTN: JEFF GREMORE
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004487	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD UNIT 1-A (JOB#58537)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	3	\$ 413.43
FLAGGER DAYTIME	\$35.78	HR	68.25	\$2,441.99
FLAGGER DAYTIME OT	\$44.74	HR	6.75	\$ 302.00

GRAND TOTAL \$3,157.42

✓ Smt

XChristie Parrish

Reviewed By

Remit Payment To: 33725 N. Scottsdale Rd, Ste 108
Scottsdale, AZ 85266



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525

CONSTRUCTION DEPARTMENT

9/16/21
JESSICA ARGANDA
PO# 903857

INVOICE

INVOICE#12952
DATE: 9/10/2021

TO:

SOUTHWEST GAS CORPORATION
ATTN: JEFF GREMORE
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004487	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD UNIT 1-A (JOB#58537)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8100 MAIN – OPEN TRENCH	\$61.07	FT	2	\$ 122.14

GRAND TOTAL \$ 122.14

✓ Smt

XChristie Parrish

Reviewed By

Remit Payment To: 33725 N. Scottsdale Rd, Ste 108
Scottsdale, AZ 85266



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525

INVOICE

CONSTRUCTION DEPARTMENT

10/27/21
JESSICA ARGANDA
PO# 912134

INVOICE#13018
DATE: 10/7/2021

TO:

SOUTHWEST GAS CORPORATION
ATTN: JEFF GREMORE
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004487	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD UNIT 1-A (JOB#58537)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SAW CUT PATCH, >44' (0"-4")	\$1.50	LF	7,079	\$10,618.50
ASPHALT PAVER PATCH, >5000 SF (0"-4") MACHINE	\$4.61	SF	25,203	\$116,185.83
ASPHALT HAND PATCH, >5000 SF (0"-4")	\$4.72	SF	2,498	\$11,790.56
MILLING, >5000 SF	\$0.98	SF	12,417	\$12,168.66
FOG SEAL (5000 SF MIN)	\$0.09	SF	27,701	\$2,493.09
CONCRETE RING, 0-2.5' INNER DIAMETER LOWER	\$275.56	EA	3	\$ 826.68
CONCRETE RING, 0-2.5' INNER DIAMETER RAISE	\$414.93	EA	3	\$1,244.79

GRAND TOTAL \$155,328.11

XChristie Parrish

Reviewed By

Remit Payment To: 33725 N. Scottsdale Rd, Ste 108
Scottsdale, AZ 85266



G2 Integrated Solutions, LLC
 10850 Richmond Ave., Suite 200
 Houston, TX 77042
 Ph: 713.260.4000
 Email: pmo@g2-is.com

Invoice #	112219
Date	10/19/2021
Invoice Period	10/4-10/17/2021
Batch Number (for internal use)	112599

Bill To:

Southwest Gas Corp.
 Mail Code, Const. 210-650
 4300 W. Tropicana Ave
 Las Vegas, NV 89103-4514

CONSTRUCTION DEPARTMENT
11/03/21
JESSICA ARGANDA
PO# 913661

CLIENT AUTHORIZATION	CUSTOMER NO.	TERMS	PROJECT
12678	SWG0001	Net 30	113471-SWG-SWG Inspection - Gremore

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Asher, Michael	\$62.78	Straight	79.00	\$4,959.62
Distribution Inspector NV	Asher, Michael	\$84.75	Overtime	9.50	\$805.13
Distribution Inspector NV	Brown, Derrick	\$84.75	Overtime	23.50	\$1,991.63
Distribution Inspector NV	Brown, Derrick	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Codebo, Bret	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Codebo, Bret	\$84.75	Overtime	21.25	\$1,800.94
Distribution Inspector NV	Evans, Bryan	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Evans, Bryan	\$84.75	Overtime	8.50	\$720.38
Distribution Inspector NV	Flores, Harry	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Flores, Harry	\$84.75	Overtime	10.50	\$889.88
Distribution Inspector NV	Giedemann, Richard	\$84.75	Overtime	8.00	\$678.00
Distribution Inspector NV	Giedemann, Richard	\$62.78	Straight	40.00	\$2,511.20
Distribution Inspector NV	Harris, Joseph	\$62.78	Straight	77.50	\$4,865.45
Distribution Inspector NV	Harris, Joseph	\$84.75	Overtime	12.00	\$1,017.00
Distribution Inspector NV	Richey, Brandyn	\$84.75	Overtime	15.50	\$1,313.63
Distribution Inspector NV	Richey, Brandyn	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Rios, Elias	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Rios, Elias	\$84.75	Overtime	16.50	\$1,398.38
Services Total					\$53,085.64



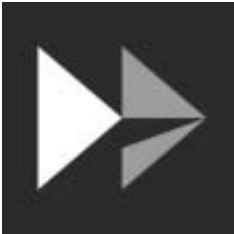
G2 Integrated Solutions, LLC
 10850 Richmond Ave., Suite 200
 Houston, TX 77042
 Ph: 713.260.4000
 Email: pmo@g2-is.com

Invoice #	112219
Date	10/19/2021
Invoice Period	10/4-10/17/2021
Batch Number (for internal use)	112599

Invoice Notes:

Invoice Total	<u>\$53,085.64</u>
----------------------	---------------------------

Row Labels	Sum of Total Price
3267054	6236.35
3268933	6293.65
3425599	6416.05
3460809	2807.83
3985636	7282.48
3996708	1695.06
3997179	6463.16
3997377	15509.68
4004487	381.38
Grand Total	53085.64



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

INVOICE

BILL TO
Southwest Gas Corporation

INVOICE # 1124
DATE 05/03/2021
DUE DATE 06/02/2021
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Temporary On-Site Personnel 4203826 14379-HRW2-2994 RJA6 4/16/21 TIOGA AND ACKERMAN	4	71.50	286.00
Temporary On-Site Personnel 4203824 14375-HRW2-2995 RJA6 4/16/21 TIOGA AND RACEL	4	71.50	286.00
Temporary On-Site Personnel 4238801 14396-HRW2-3007 RJA6 4/19/21 *RUSH* F-COH-5 - 4"PE/SD CONFLICTS- GREENWAY/HEATHER/PARADISE HILLS	4	71.50	286.00
Temporary On-Site Personnel 4238801 14396-HRW2-3007 RJA6 4/19/21 *RUSH* F-COH-5 - 4"PE/SD CONFLICTS- GREENWAY/HEATHER/PARADISE HILLS	4	71.50	286.00
Temporary On-Site Personnel 4203826 14379-HRW2-2994 RJA6 4/20/21 TIOGA AND ACKERMAN	4	71.50	286.00
Temporary On-Site Personnel 4203824 14375-HRW2-2995 RJA6 4/20/21 TIOGA AND RACEL	4	71.50	286.00
Temporary On-Site Personnel 4238068 14427-HRW2-3017 RJA6 4/21/21 S COPPER RANCH APPROACH MAIN	4	71.50	286.00
Temporary On-Site Personnel 3985911 12375-HRW2-3018 RJA6 4/21/21 EVPP-CLV-WONDERLAND EAST SHOPPING CENTER	4	71.50	286.00
Research & Analysis 0-6 4177899 14376-CAC4-3002 MHC2 4/22/21 SIMP/2021 ISSAP/2" MAIN STUB REPLACEMENT/JASPER RD	1	224.00	224.00
Temporary On-Site Personnel 4238068 14427-HRW2-3017 RJA6 4/22/21 S COPPER RANCH APPROACH MAIN	4	71.50	286.00

ACTIVITY	QTY	RATE	AMOUNT
Temporary On-Site Personnel 4235978 14431-HRW2-3019 RJA6 4/22/21 S COPPER RANCH	4	71.50	286.00
Temporary On-Site Personnel 4235978 14431-HRW2-3019 RJA6 4/23/21 S COPPER RANCH	4	71.50	286.00
Temporary On-Site Personnel 3985911 12375-HRW2-3018 RJA6 4/23/21 EVPP-CLV-WONDERLAND EAST SHOPPING CENTER	4	71.50	286.00
Research & Analysis 0-6 4213746 14398-KAS3-3005 MHC2 4/26/21 NBW - SUPERIOR LOGISTICS	1	224.00	224.00
Research & Analysis 0-6 4181628 14136-KAS3-3004 MHC2 4/26/21 NBW-PRASADA LOT 5	1	224.00	224.00
Temporary On-Site Personnel 4216814 14415-HRW2-3016 RJA6 4/26/21 R WHITAKER RESIDENCE	5	71.50	357.50
Temporary On-Site Personnel 3985911 12375-HRW2-3018 RJA6 4/26/21 EVPP-CLV-WONDERLAND EAST SHOPPING CENTER	2	71.50	143.00
Temporary On-Site Personnel 3373700 9277-SRM6-2788 RJA6 4/26/21 GIR- COH-FOSTER AND ATHOL	1	71.50	71.50
Research & Analysis 0-6 4221149 14413-KAS3-3012 MHC2 4/27/21 NBW-RIO RANCHO PHASE 2A	1	224.00	224.00
Research & Analysis 0-6 4221132 14408-KAS3-3010 MHC2 4/27/21 NBW-RIO RANCHO PHASE 2 EXTENSION	1	224.00	224.00
Temporary On-Site Personnel 4222921 14441-HRW2-3020 RJA6 4/27/21 EVPP REPLACEMENT-CLV-GARCES AND 8TH	5	71.50	357.50
Temporary On-Site Personnel 4217648 14284-HRW2-3023 RJA6 4/27/21 NBSI - 2022 - 6" PE Install - Jones from Gomer to Le Baron	3	71.50	214.50
Research & Analysis 0-6 4221148 14412-KAS3-3011 MHC2 4/28/21 NBW-RIO RANCHO PHASE 2B	1	224.00	224.00
Research & Analysis 0-6 4218132 14401-KAS3-3008 MHC2 4/28/21 NBW-CANYON VIEWS PARCEL 3-1	1	224.00	224.00
Easement Preparation & Acquisition 13877 13877-CAC4-2973 MHC2 4/28/21 M7000/8000 SERVICE STUBS & INACTIVE RISERS (>=36 MONTHS)	1	850.00	850.00
Temporary On-Site Personnel 4222921 14441-HRW2-3020 RJA6 4/28/21	3	71.50	214.50

ACTIVITY

QTY

RATE

AMOUNT

EVPP REPLACEMENT-CLV-GARCES AND
8TH

Temporary On-Site Personnel
3981140 12254-HRW2-3021 RJA6 4/28/21
NBSI - 2" STL ABANDONMENT ON MAIN
FROM BONANZA TO SYCAMORE

Temporary On-Site Personnel
4217648 14284-HRW2-3023 RJA6 4/29/21
NBSI - 2022 - 6" PE Install - Jones from Gomer
to Le Baron

Temporary On-Site Personnel
3981140 12254-HRW2-3021 RJA6 4/29/21
NBSI - 2" STL ABANDONMENT ON MAIN
FROM BONANZA TO SYCAMORE

Temporary On-Site Personnel
4222859 14449-HRW2-3024 RJA6 4/30/21
FIESTA VENTURES

Temporary On-Site Personnel
4194284 14114-HRW2-2876 RJA6 4/30/21
NCDP-SPLIT SQUEEZE-CLV-LAS VEGAS
FROM SAHARA TO OAKEY

Temporary On-Site Personnel
4152178 13932-HRW2-2799 RJA6 4/30/21
Highland Manor and Highland Resort

Temporary On-Site Personnel
3995168 12391-SRM6-2754 RJA6 4/30/21
EVPP-CLV-FABULOUS FORTY

BALANCE DUE

\$8,710.00

From: Ed Estanislao
To: Dionica Vega
Cc: Nancy Almanzan
Subject: Harbinger Land LLC; invoice 1124;\$8710
Date: Tuesday, May 4, 2021 4:13:45 PM
Attachments: [Harbinger Inv 1124.pdf](#)
[image001.png](#)

Dionica,

Please process the attached invoice using the ACKs below:

	Inv Amount	ACK #
1	\$224.00	01.8105.0011.10700.1031.3214.0011W4177899.0000.0000 Total
2	\$850.00	01.8105.0011.10700.1031.3214.0011CB026000.0000.0000 Total
3	\$224.00	01.7565.0042.10700.9603.4303.0042W4221149.0000.0000 Total
4	\$224.00	01.7565.0042.10700.9603.4303.0042W4221148.0000.0000 Total
5	\$224.00	01.7565.0042.10700.9603.4303.0042W4221132.0000.0000 Total
6	\$224.00	01.7565.0042.10700.9603.4303.0042W4218132.0000.0000 Total
7	\$224.00	01.7565.0042.10700.9603.4303.0042W4213746.0000.0000 Total
8	\$224.00	01.7565.0042.10700.9603.4303.0042W4181628.0000.0000 Total
9	\$71.50	01.4125.0021.10700.9609.3214.0021W3995168.0000.0000 Total
10	\$572.00	01.4125.0021.10700.9603.3214.0021W4238068.0000.0000 Total
11	\$572.00	01.4125.0021.10700.9603.3214.0021W4235978.0000.0000 Total
12	\$572.00	01.4125.0021.10700.1031.3214.0021W4238801.0000.0000 Total
13	\$572.00	01.4125.0021.10700.1031.3214.0021W4222921.0000.0000 Total
14	\$286.00	01.4125.0021.10700.1031.3214.0021W4222859.0000.0000 Total
15	\$572.00	01.4125.0021.10700.1031.3214.0021W4217648.0000.0000 Total
16	\$357.50	01.4125.0021.10700.1031.3214.0021W4216814.0000.0000 Total
17	\$572.00	01.4125.0021.10700.1031.3214.0021W4203826.0000.0000 Total
18	\$572.00	01.4125.0021.10700.1031.3214.0021W4203824.0000.0000 Total
19	\$71.50	01.4125.0021.10700.1031.3214.0021W4194284.0000.0000 Total
20	\$715.00	01.4125.0021.10700.1031.3214.0021W3985911.0000.0000 Total
21	\$572.00	01.4125.0021.10700.1031.3214.0021W3981140.0000.0000 Total
22	\$71.50	01.4125.0021.10700.1031.3214.0021W3373700.0000.0000 Total
23	\$143.00	01.4125.0020.10700.1031.3214.0020W4152178.0000.0000 Total
	\$8,710.00	Grand Total

Thanks,



From: Harbinger Land LLC <quickbooks@notification.intuit.com>
Sent: Monday, May 03, 2021 7:39 PM
To: Nancy Almanzan <Nancy.Almanzan@swgas.com>; Ed Estanislao <edgardo.estanislao@swgas.com>
Subject: EXTERNAL: Invoice 1124 from Harbinger Land LLC

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

INVOICE 1124



Harbinger Land LLC

DUE 06/02/2021

\$8,710.00

Review and pay

Powered by QuickBooks

Good evening,

Please see attacehd for an invoice covering this past period.

Thanks for your business!
Bobby Simpson
Harbinger Land LLC

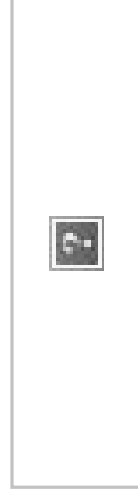
Harbinger Land LLC

229 Chrystie St, #301 NEW YORK, NY 10002 US

bobby@harbingerland.com

<http://www.harbingerland.com>

If you receive an email that seems fraudulent, please check with the business owner before paying.

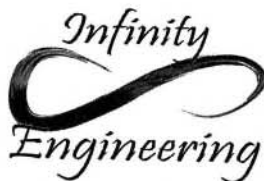


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[Privacy](#) | [Security](#) | [Terms of Service](#)

PC#

884999



INVOICE

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

Invoice Date: 4/30/2021
Invoice No: 2104010

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

SWG SNV General Engineering 2019 - Contract No. 13805

Professional Services from 4/1/2021 to 4/30/2021

Project Name	WR #	SWG Originator	
EVPP Replacement-CLV-Garces and 8th	4222921	Tien Pham	

Description	L.F./Hr./Ea.	Rate	Amount
Large Project (> 5,000 ft.)			
Main Installation (land base provided)		\$1.20	\$0.00
Main Installation (survey required)		\$1.80	\$0.00
Main Replacement (land base provided)		\$1.40	\$0.00
Main Replacement (survey required)		\$2.00	\$0.00
Main Abandonment (land base provided)		\$0.75	\$0.00
Main Abandonment (survey required)		\$1.30	\$0.00
Medium Project (1,000 - 5,000 ft.)			
Main Installation (land base provided)		\$1.80	\$0.00
Main Installation (survey required)		\$2.60	\$0.00
Main Replacement (land base provided)		\$2.00	\$0.00
Main Replacement (survey required)		\$2.75	\$0.00
Main Abandonment (land base provided)		\$1.20	\$0.00
Main Abandonment (survey required)		\$1.95	\$0.00
Small Project (< 1,000 ft.)			
Main Installation (land base provided)		\$2.75	\$0.00
Main Installation (survey required)		\$3.65	\$0.00
Main Replacement (land base provided)		\$3.20	\$0.00
Main Replacement (survey required)	413.00	\$4.10	\$1,693.30
Main Abandonment (land base provided)		\$2.10	\$0.00
Main Abandonment (survey required)	8.00	\$3.00	\$24.00
Miscellaneous Work			
One easement legal description		\$400.00	\$0.00
One easement exhibit drawing		\$450.00	\$0.00
One exhibit/permit drawing		\$500.00	\$0.00
Field survey (data acquisition)		\$140.00	\$0.00
Hourly Rates			
Project Manager		\$105.00	\$0.00
Project Engineer		\$85.00	\$0.00
Engineer/Designer		\$65.00	\$0.00
Draftsman		\$57.00	\$0.00
Clerical/Analyst		\$40.00	\$0.00
GIS Specialist		\$55.00	\$0.00
Lump Sum			
			\$0.00
Total			\$1,717.30

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

Notes:



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

Invoice

92152605

Date: 09/19/2021

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

Attn: ACCOUNTS PAYABLE

Contract No: SWG CONTRACT#12741
 Description : 1.4% CPI MASTER BLANKET
 CONTRACT #12741
 Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
4222921	234698		REIM 4% HANDLING		1	EA	3,781.88	3781.88
Total by 4222921				0			3,781.88	

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

		Total	3,781.88
		Taxes	0.00
Invoice Total			\$ 3,781.88

September 22, 2021
 PO# 905220
 Molly Lake

APPROVED BY

Kathy Sartori

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
ASHLAN CONCRETE CUTTING	4222921	\$250.00		\$250.00	
LAS VEGAS PAVING	4222921	\$348.50	\$29.19	\$377.69	
LAS VEGAS PAVING	4222921	\$41.76	\$3.50	\$45.26	
LAS VEGAS PAVING	4222921	\$41.28	\$3.46	\$44.74	
NEVADA READY MIX	4222921	\$433.60	\$36.31	\$469.91	
NEVADA READY MIX	4222921	\$759.69	\$63.62	\$823.31	
TRENCH SHORING COMPANY	4222921	\$677.00		\$677.00	
TRENCH SHORING COMPANY	4222921	\$139.50		\$139.50	
TRENCH SHORING COMPANY	4222921	\$709.00		\$709.00	
TRENCH SHORING COMPANY	4222921	\$105.25		\$105.25	\$ 3,641.66
		\$3,505.58	\$136.08	\$3,641.66	
		Sub-Total	\$3,505.58		
		4% Handling	\$140.22		
		Sales Tax	\$136.08		
		Total	\$3,781.88		

234698



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

Invoice

92140132

Date: 08/29/2021

RM
 CB015005

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

Po#905819
 JO 9/24/21

Contract No: SWG CONTRACT#12741
 Description : 1.4% CPI MASTER BLANKET
 CONTRACT #12741

Attn: ACCOUNTS PAYABLE

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
4222921	234569		REIM 4% HANDLING		1	EA	9,953.52	9953.52
Total by 4222921				0			9,953.52	

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

							Total	9,953.52
							Taxes	0.00
Invoice Total								\$ 9,953.52

APPROVED BY

Kathy Sartori

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
ABATIX CORP	4222921	\$63.92	\$5.35	\$69.27	
ABATIX CORP	4222921	\$95.58	\$8.00	\$103.58	
AIR QUALITY	4222921	\$755.00		\$755.00	
AIR QUALITY	4222921	\$166.00		\$166.00	
ASHLAN CONCRETE CUTTING	4222921	\$860.00		\$860.00	
HOLLYWOOD CONSTRUCTION	4222921	\$250.00		\$250.00	
HOLLYWOOD CONSTRUCTION	4222921	\$50.00		\$50.00	
LAS VEGAS PAVING	4222921	\$26.88	\$2.25	\$29.13	
NEVADA READY MIX	4222921	\$3,570.84	\$299.05	\$3,869.89	
NEVADA READY MIX	4222921	\$3,072.50	\$257.32	\$3,329.82	
WELLS CARGO	4222921	\$55.00		\$55.00	
WELLS CARGO	4222921	\$55.00		\$55.00	\$ 9,592.69
		\$9,020.72	\$571.97	\$9,592.69	
		Sub-Total	\$9,020.72		
		4% Handling	\$360.83		
		Sales Tax	\$571.97		
		Total	\$9,953.52		

234569



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

Invoice

92131369

Date: 08/15/2021

RM
 CB015005

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

PO#905933
 JO 9/24/21

Contract No: SWG CONTRACT#12741
 Description : 1.4% CPI MASTER BLANKET
 CONTRACT #12741

Attn: ACCOUNTS PAYABLE

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
4222921	234493		REIM 4% HANDLING		1	EA	564.29	564.29
Total by 4222921				0		564.29		

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

							Total	564.29
							Taxes	0.00
Invoice Total								\$ 564.29

APPROVED BY

Kathy Sabori

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
LAS VEGAS PAVING	4222921	\$312.42	\$26.17	\$338.59	
SOUTHERN NEVADA HEALTH	4222921	\$150.00		\$150.00	
WELLS CARGO	4222921	\$55.00		\$55.00	\$543.59
		\$517.42	\$26.17	\$543.59	
		Sub-Total	\$517.42		
		4% Handling	\$20.70		
		Sales Tax	\$26.17		
		Total	\$564.29		

234493



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

DOCKET NO. 21-09001
CERTIFICATION EXHIBIT NO. (TWC-3)
SHEET 1328 OF 1561

Invoice

92143901

Date: 09/05/2021

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

Attn: ACCOUNTS PAYABLE

RM
CB015005

PO#906160
JO 9/26/21

Contract No: SWG CONTRACT#12741
Description : 1.4% CPI MASTER BLANKET
CONTRACT #12741
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
4222921	234611		REIM 4% HANDLING		1	EA	890.38	890.38
Total by 4222921				0		890.38		

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

Invoice Total	Total	890.38
	Taxes	0.00
		\$ 890.38

APPROVED BY

Kathy Sastore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
TRENCH SHORING COMPANY	4222921	\$89.60		\$89.60	
WELLS CARGO	4222921	\$55.00		\$55.00	
WELLS CARGO	4222921	\$110.00		\$110.00	
WELLS CARGO	4222921	\$514.00	\$33.84	\$547.84	
WELLS CARGO	4222921	\$55.00		\$55.00	\$ 857.44
		\$823.60	\$33.84	\$857.44	
		Sub-Total	\$823.60		
		4% Handling	\$32.94		
		Sales Tax	\$33.84		
		Total	\$890.38		

234611



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

Invoice

92148302

Date: 09/12/2021

RM
 CB015005

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

PO#906223
 JO 9/26/21

Contract No: SWG CONTRACT#12741
 Description : 1.4% CPI MASTER BLANKET
 CONTRACT #12741

Attn: ACCOUNTS PAYABLE

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
4222921	234662		REIM 4% HANDLING		1	EA	8,055.17	8055.17
Total by 4222921				0			8,055.17	

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

							Total	8,055.17
							Taxes	0.00
Invoice Total								\$ 8,055.17

APPROVED BY

Kathy Sartore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
LAS VEGAS PAVING	4222921	\$55.20	\$4.62	\$59.82	
LAS VEGAS PAVING	4222921	\$192.70	\$16.14	\$208.84	
LAS VEGAS PAVING	4222921	\$5.95		\$5.95	
NEVADA READY MIX	4222921	\$1,957.43	\$163.94	\$2,121.37	
NEVADA READY MIX	4222921	\$1,107.50	\$92.75	\$1,200.25	
NEVADA READY MIX	4222921	\$3,145.48	\$263.43	\$3,408.91	
NEVADA READY MIX	4222921	\$602.50	\$50.46	\$652.96	
WELLS CARGO	4222921	\$55.00		\$55.00	
WELLS CARGO	4222921	\$55.00		\$55.00	\$ 7,768.10
		\$7,176.76	\$591.34	\$7,768.10	
		Sub-Total	\$7,176.76		
		4% Handling	\$287.07		
		Sales Tax	\$591.34		
		Total	\$8,055.17		

234662



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525

CONSTRUCTION DEPARTMENT

10/28/21
JESSICA ARGANDA
PO# 912459

INVOICE

INVOICE#13029
DATE: 10/11/2021

TO:

SOUTHWEST GAS CORPORATION
ATTN: JEFF GREMORE
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3504792	NV/CLARK/LAS VEGAS	13315	EVPP 2021-CC-SWENSON & SIERRA VISTA (JOB#58540)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CONCRETE FLATWORK (80 SF MIN) PRIVATE	\$10.99	SF	498	\$5,473.02
CONCRETE FLATWORK (80 SF MIN) ROW	\$10.99	SF	145	\$1,593.55
SPECIALTY CONCRETE	\$992.16	LS	1	\$ 992.16

GRAND TOTAL \$8,058.73

XChristie Parrish

Reviewed By

Remit Payment To: 33725 N. Scottsdale Rd, Ste 108
Scottsdale, AZ 85266



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

DOCKET NO. 21-09001
CERTIFICATION EXHIBIT NO. (TWC-3)
SHEET 1333 OF 1561

Invoice

92157292

Date: 09/26/2021

To: SOUTHWEST GAS CORPORATION

6355 SHATZ STREET

N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE

RM

CB015000

PO#912753

JO 10/29/21

Contract No: SWG CONTRACT#12741

Description : 1.4% CPI MASTER BLANKET

CONTRACT #12741

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
4222921	234824		REIM 4% HANDLING		1	EA	702.42	702.42
Total by 4222921				0		702.42		

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

Invoice Total	Total	702.42
	Taxes	0.00
		\$ 702.42

APPROVED BY

Kathy Satorre

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
HOLLYWOOD CONSTRUCTION	4222921	\$50.00		\$50.00	
TRENCH SHORING COMPANY	4222921	\$625.40		\$625.40	\$ 675.40
		\$675.40	\$0.00	\$675.40	
		Sub-Total	\$675.40		
		4% Handling	\$27.02		
		Sales Tax	\$0.00		
		Total	\$702.42		

234824

Reference Number:
Voucher Number:

Check one:

- ☐ Repository Contract (RC) or Blanket Purchase Order (BPO) Number _____ Purchase Requisition (PR)/PO Release: _____
☐ Miscellaneous Expenditure (limitations apply)

Check one:

- ☐ New Supplier (attachments required)
☒ Existing Supplier Number: 069461 _____

Supplier Name and Remittance Address:

City of Las Vegas
495 S. Main Street
Las Vegas, NV 89101
Attn: Department of Finance

In Payment Of:

Admin Fee / Inspection Fee / Plan Check Fee for MAY 2021
**See Attached **

Requester: Jessica Arganda

Preparer: Jessica Arganda Date Prepared: 06/22/2021
Phone Number: 702-365-2161 Mail Code: 21A-650

Approver's Name: Jon Wong **Approver's Title:** Supervisor, Construction
Date Reviewed: _____

Checks are automatically mailed to the supplier. An exception requires a justification:

Check routing exception (to employee only); send check to _____

Employee Name _____ Mail Code _____

Returned By: _____ Mail Code: _____ Returned Date: _____
☐ Backup documentation or original invoice/receipt required
☐ Contact Contract Admin. or Purchasing for further instruction
☐ Purchase Requisition /PO Release Number _____ Missing _____ Incorrect _____ Invalid _____
☐ Invoice total does not match PA total
Authorized approver's initials: _____
Return to person noted above (Returned By) after reviewed and initiated.

Invoice Number: 0521 - Permits Invoice Date: 06/01/2021

ACCOUNTING CONTROL KEY

CO(2)	ORC(4)	RD(4)	FERC(5)	Activity(4)	C/E(4)	WO(12)	Prog/Ref(4)	Amount
01	4135	0021	10700	1031	4303	0021W3676474	0000	\$660.00
01	4135	0021	10700	1031	4303	0021W3908810	0000	\$1,320.00
01	4135	0021	10700	1031	4303	0021W4194284	0000	\$660.00
01	4135	0021	10700	1031	4303	0021W3995168	0000	\$16,963.27
01	4135	0021	10700	1031	4303	0021W4051833	0000	\$925.31
01	4135	0021	10700	1031	4303	0021W3982034	0000	\$5,679.97
01	4135	0021	10700	1031	4303	0021W4203543	0000	\$554.00
01	4135	0021	10700	1031	4303	0021W4222921	0000	\$554.00
01	4135	0021	10700	1031	4303	0021CB042000	0000	\$1,458.00
01	4135	0021	10700	1031	4303	0021CB025000	0000	\$1,538.00
01	4135	0021	10700	1031	4303	0021RB020000	0000	\$104.00
01	4135	0021	10700	1031	4303	0021CB043000	0000	\$716.29
01	4135	0021	88700	1695	4303	000000000000	0000	\$229.00
01	4135	0021	88700	0000	4303	000000000000	0000	\$208.00

Subtotal	\$ 31,569.84
Freight/Handling	\$
Tax	\$
Total	\$ 31,569.84

SOUTHWEST GAS CORPORATION
PAYMENT AUTHORIZATION

Check one:

- ☐ Repository Contract (RC) or Blanket Purchase Order (BPO) Number _____ Purchase Requisition (PR)/PO Release: _____
☐ Miscellaneous Expenditure (limitations apply)

Check one:

- ☐ New Supplier (attachments required)
☒ Existing Supplier Number: 069461

Supplier Name and Remittance Address:

City of Las Vegas
495 S. Main Street
Las Vegas, NV 89101
Attn: Department of Finance

In Payment Of:

Admin Fee / Inspection Fee / Plan Check Fee for June 2021

***See Attached**

Requester: Jessica Arganda

Preparer: Jessica Arganda Date Prepared: 08/03/2021

Phone Number: 702-365-2161 Mail Code: 21A-650

Approver's Name: Jon Wong

Date Reviewed: _____

Approver's Title: Supervisor, Construction

Checks are automatically mailed to the supplier. An exception requires a justification:

Check routing exception (to employee only); send check to _____

Returned By: _____

Mail Code: _____

Returned Date: _____

- ☐ Backup documentation or original invoice/receipt required
☐ Contact Contract Admin. or Purchasing for further instruction
☐ Purchase Requisition /PO Release Number _____ Missing _____ Incorrect _____
☐ Invoice total does not match PA total

Account distribution: ☐ Missing _____ Invalid _____

Invoice total does not match PA total

Other: _____

Comments: _____

Authorized approver's initials: _____ Return to person noted above (Returned By) after reviewed and initialed.

Reference Number:
Voucher Number:

80822968

Invoice Number: 0621 - Permits

Invoice Date: 07/01/2021

ACCOUNTING CONTROL KEY

CO(2)	ORC(4)	RD(4)	FERC(5)	Activity(4)	C/E(4)	WO(12)	Prog/Ref(4)	Amount
01	4135	0021	10700	1031	4303	0021W3908810	0000	\$330.00
01	4135	0021	10700	1031	4303	0021W3870549	0000	\$454.00
01	4135	0021	10700	1031	4303	0021W4194284	0000	\$454.00
01	4135	0021	10700	1031	4303	0021W4038776	0000	\$17,270.14
01	4135	0021	10700	1031	4303	0021W4132516	0000	\$2,816.75
01	4135	0021	10700	1031	4303	0021W4222921	0000	\$464.98
01	4135	0021	10700	1031	4303	0021W3638558	0000	\$554.00
01	4135	0021	10700	1031	4303	0021W4148640	0000	\$554.00
01	4135	0021	10700	1031	4303	0021CB025000	0000	\$1,044.00
01	4135	0021	10700	1031	4303	0021CB043000	0000	\$375.99
01	4135	0021	10700	1031	4303	0021W4236423	0000	\$554.00
01	4135	0021	10700	1031	4303	0021CB042000	0000	\$704.00
01	4135	0021	88700	0000	4303	000000000000	0000	\$258.00
01	4135	0021	88700	1695	4303	000000000000	0000	\$724.00

Subtotal \$ 26,557.86
Freight/Handling \$
Tax \$
Total \$ 26,557.86

DOCKET NO. 21-09001
CERTIFICATION EXHIBIT NO. (TWC-3)
SHEET 1336 OF 1561



Caltrol, Inc.
1385 Pama Lane, Suite 111
Las Vegas, NV 89119
(702) 991-1111
Accounting: AR@Caltrol.com

DOCKET NO. 21-09001
CERTIFICATION EXHIBIT NO. __ (TWC-3)
SHEET 1337 OF 1561

INVOICE

Remit To: Caltrol, Inc.
P.O. Box 741123
Los Angeles, CA 90074-1123



Invoice Number CD99123189
Order Number C192167
Your Reference
ap contact

Invoice Address
SOUTHWEST GAS CORPORATION
ATTN: ACCOUNTS PAYABLE LVC-405
acctspayableinvoices@swgas.com
LAS VEGAS, NV
89193
UNITED STATES

Delivery Address
CALTROL INC
1385 PAMA LANE
STE 111
LAS VEGAS, NV
89119
UNITED STATES

Purchase Order Number	Customer Number	Salesperson:	Invoice Date	Due Date
763416	20071	KBORNHOFT-KEVIN BORNHOFT	3/10/21	4/9/21
Terms of Delivery	Ship Via	Inside Sales	Terms of Payment	Ship Date
ExWorks	CUSTOMER PICK UP	MDYKOFF	Email Net 30	12/7/20

Label Note

Pos	Part No Description	Sales QtyUnit	Price Per Price Unit	Tax %	Taxable	Net Amount
						USD
1	161-1101-5630989 Fisher Pilot 161 Series Customer PO Line No. 1 Delivery Note(s):42570	2.00EA ✓	722.00 ✓	0.0	No	1,444.00
2	161-1101-5581981 Fisher Pilot 161 Series Delivery Note(s):42570	2.00EA ✓	722.00 ✓	0.0	No	1,444.00
3	17B1264X012 SPRING;.73 ID X 4.22 FL ;ASTM A401 CHROMIUM-SILICON STEEL (G92540) Delivery Note(s):42570	2.00EA	0.00	0.0	No	0.00



NON-TAXABLE

Sub Total Amount 2,888.00
Total Tax 0.00
Invoice Amount 2,888.00

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
AccountingAR@Caltrol.com

Remit To: Caltrol, Inc.
P.O. Box 741123
Los Angeles, CA 90074-1123

DOCKET NO. 21-09001
CERTIFICATION EXHIBIT NO. __ (TWC-3)
SHEET 1338 OF 1561

Invoice Number CD99123189
Invoice Date 3/10/21
Customer Number 20071
Purchase Order 763416
Your Reference
ap contact

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.

Effective October 1, 2019: Standard payment terms apply. If paying by credit card a 3% convenience fee will be applied to billing.

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.



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

DOCKET NO. 21-09001
CERTIFICATION EXHIBIT NO. (TWC-3)
SHEET 1339 OF 1561

Invoice

92079336

Date: 05/23/2021

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

Attn: ACCOUNTS PAYABLE

MD
W3816728

PO#883110
JO 6/11/21

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

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3816728	209129		REIM 4% HANDLING	1	EA	185.57	185.57
				Total by 3816728		185.57	

						Total	185.57
						Taxes	0.00
Invoice Total							\$ 185.57

APPROVED BY

Kathy Sartore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	3816728	\$84.38	\$7.07	\$91.45	
PRECISION AGGREGATE	3816728	\$80.75	\$6.76	\$87.51	\$ 178.96
		\$165.13	\$13.83	\$178.96	
		Sub-Total	\$165.13		
		4% Handling	\$6.61		
		Sales Tax	\$13.83		
		Total	\$185.57		

209129

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

Invoice

DATE	INVOICE #
8/24/2020	55273

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

SHIP TO
Southwest Gas Site Tap

P.O. NO.	TERMS	PROJECT
741407	Net 30	Southwest Gas Sit...

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
8/24/2020	Road Base -- Ticket #10457 Sales Tax	13.5	Yards	6.25 8.375%	84.38T 7.07
<div style="text-align: right;"> <p>MASTER REIMBURSABLE</p> <p>WO# _____</p> <p>WR# <u>3816728</u></p> <p>Vendor # <u>9955752</u></p> <p>G/L <u>5800</u></p> <p>Job/Phase <u>743.777</u></p> <p>Unit # _____</p> <p>Rec'd. <u>MAY 14 2021</u></p> <p>Amount <u>96.45</u></p> <p>Approved _____</p> <p>Date <u>5/19/21</u></p> <p>P-Cord <u>60</u></p> </div>					

Total	\$91.45
Payments/Credits	\$0.00
Balance Due	\$91.45

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

Invoice

DATE	INVOICE #
8/24/2020	55272

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

SHIP TO
Southwest Gas Site Tap

P.O. NO.	TERMS	PROJECT
741407	Net 30	Southwest Gas Sit...

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
8/24/2020	Road Base -- Ticket #10458 Sales Tax	12.92	Tons	6.25 8.375%	80.75T 6.76
<div> <div>MASTER REIMBURSABLE MD</div> <div> WO# _____ WR# 3816728 </div> <div> Vendor # 99155753 G/L 5800 Job/Phase 743.772 Unit # _____ </div> <div> Recv'd. MAY 14 2021 Amount 87.51 Approved _____ Date 5/19/21 P-Card <input type="checkbox"/> </div> </div>					

Total	\$87.51
Payments/Credits	\$0.00
Balance Due	\$87.51

PO# 893082



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

INVOICE

June 30, 2021

Project No: S06845.020

Invoice No: 0118431

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 S06845.020 SWG - SNV General Engineering 2019 - Contract No. 13801

SWG Originator: Christian Herrera

Professional Services Through June 19, 2021

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

Professional Personnel

		Hours	Rate	Amount
Engineer Designer				
	6/10/2021	.25	72.50	18.13
as-built changes review				
	6/17/2021	1.50	72.50	108.75
as-built changes				
Draftsman				
	6/9/2021	3.00	54.50	163.50
design change				
	6/10/2021	2.00	54.50	109.00
design change				
Totals		6.75		399.38
Total Labor				399.38
			Total this Task	\$399.38
			Total this Phase	\$399.38
			Total this Invoice	\$399.38

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

PO# 904908

DOCKET NO. 21-09001
CERTIFICATION EXHIBIT NO. (TWC-3)
SHEET 1344 OF 1561



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

INVOICE

July 27, 2021

Project No: S06845.020

Invoice No: 0119096

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 S06845.020 SWG - SNV General Engineering 2019 - Contract No. 13801

SWG Originator: Christian Herrera

Professional Services Through July 17, 2021

Phase 0001 3816728-4012212-4012214 - Mesquite Tapsite Installation

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount	
Engineer Designer	6/28/2021	7.00	72.50	507.50	
as-built changes	6/29/2021	1.25	72.50	90.63	
as-built changes					
Engineer Designer	6/28/2021	1.00	72.50	72.50	
Communication with Draftsman					
Draftsman	6/29/2021	3.00	54.50	163.50	
QA/QC Review					
Totals		12.25		834.13	
Total Labor					834.13
			Total this Task		\$834.13
			Total this Phase		\$834.13
			Total this Invoice		\$834.13

Date 9/17/2021
RC/BPO#
PO#
COMPANY 01
ORC 4125
RD 0021
FERC 10700
Activity 1031
CE 3205
WO 0021W 3816728
Prog Ref 0000
Requestor
Preparer
(print name)

PO# 904971

DOCKET NO. 21-09001
 CERTIFICATION EXHIBIT NO. (TWC-3)
 SHEET 1345 OF 1561



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

INVOICE

August 31, 2021
 Project No: S06845.020
 Invoice No: 0119823

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 S06845.020 SWG - SNV General Engineering 2019 - Contract No. 13801
 SWG Originator: Tori Dickey

Professional Services Through August 21, 2021

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

Professional Personnel

		Hours	Rate	Amount
Draftsman				
	8/2/2021	6.75	54.50	367.88
As-built changes 002				
	8/4/2021	2.25	54.50	122.63
As-built changes 002				
Draftsman				
	8/3/2021	8.00	54.50	436.00
QA/QC Review				
	8/4/2021	7.50	54.50	408.75
QA/QC Review				
Totals		24.50		1,335.26
Total Labor				1,335.26
Total this Task				\$1,335.26
Total this Phase				\$1,335.26
Total this Invoice				\$1,335.26

Date 9/7/21
 RC/BPO# _____
 PO# _____
 COMPANY 01
 ORC 4125
 RD 0021
 FERC 10700
 Activity 1031
 CE 3205
 WO 0021W
 Prog Ref 0000
 Requestor [Signature]
 Preparer _____
 (print name)



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

DOCKET NO. 21-09001
CERTIFICATION EXHIBIT NO. __ (TWC-3)
SHEET 1346 OF 1561

Invoice

92152585

Date: 09/19/2021

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

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT NO. 13688

Description : 1.4% CPI MESQUITE BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3772564	234679		REIM 4% HANDLING	1	EA	146.09	146.09
Total by 3772564						146.09	

						Total	146.09
						Taxes	0.00
Invoice Total							\$ 146.09

September 22, 2021
PO# 905244
Molly Lake

APPROVED BY

Kathy Sastore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
WARRIOR WRAPS	3772564	\$130.00	\$10.89	\$140.89	\$ 140.89
		\$130.00	\$10.89	\$140.89	
		Sub-Total	\$130.00		
		4% Handling	\$5.20		
		Sales Tax	\$10.89		
		Total	\$146.09		

234679



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

DOCKET NO. 21-09001
CERTIFICATION EXHIBIT NO. __ (TWC-3)
SHEET 1348 OF 1561

Invoice

92153491

Date:09/19/2021

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

Contract No: CONTRACT NO. 13688

Description : 1.4% CPI MESQUITE BLANKET

Terms : Net due in 30 days

Attn:

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3772564	14029118	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		405	LF	5.61	2272.05
3772564	14029118	4.054	8" STL OT NON-NATIVE UNDER PAV	135.0	135	LF	77.46	10457.10
3772564	14029118	4.054	8" STL OT NON-NATIVE UNDER PAV	135.0	135	LF	77.46	10457.10
3772564	14029257	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		592.500	LF	5.61	3323.93
Total by 3772564				270	26,510.18			

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

Invoice Total	Total	26,510.18
	Taxes	0.00
		\$ 26,510.18

September 22, 2021
PO# 905244
Molly Lake

APPROVED BY _____ APPROVED BY _____



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

50089562

Date: 09/19/2021
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

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

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3772564		\$4,725.31
				\$4,725.31

TOTAL AMOUNT DUE:	\$4,725.31
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$4,725.31

Approved: _____

Approved: _____

September 22, 2021
PO# 905265
Molly Lake



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

TOTAL AMOUNT DUE:	\$734.72
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$734.72

Approved: _____



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

50089344

Date: 08/22/2021
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

RM
W3772564

PO#906564
JO 9/27/21

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	3772564		\$380.00
				\$380.00

TOTAL AMOUNT DUE:	\$380.00
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$380.00

Approved: _____

Approved: _____

50089506

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

[illegible]

TOTAL AMOUNT DUE:	\$6,019.25
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$6,019.25

Approved: _____



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

DOCKET NO. 21-09001
CERTIFICATION EXHIBIT NO. __ (TWC-3)
SHEET 1363 OF 1561

Invoice

92149437

Date: 09/12/2021

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

RM
W3772564

PO#906662
JO 9/27/21

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

Attn:

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3772564	14025179	7.305	THREE MAN CREW W/ BACKHOE		10.0	HR	252.84	2528.40
3772564	14025317	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		187.500	LF	5.61	1051.88
3772564	14025317	4.054	8" STL OT NON-NATIVE UNDER PAV	125	125	LF	77.46	9682.50
Total by 3772564				125	13,262.78			

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

		Total	13,262.78
		Taxes	0.00
Invoice Total			\$ 13,262.78

APPROVED BY _____ APPROVED BY _____



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Las Vegas, NV 89118-2113
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DOCKET NO. 21-09001
CERTIFICATION EXHIBIT NO. EWG-2
PAGE 1 OF 1
SHEET 1354 OF 1561

INVOICE

WT INVOICE NUMBER **41610028**
WT PROJECT NUMBER **4169JT002**
WT CLIENT NUMBER **40249**
INVOICE DATE **09/30/21**

SOUTHWEST GAS CORPORATION - LAS VEGAS
ATTN: JOHN SCHERI
6355 SHATZ STREET
LAS VEGAS, NV 89115

JS
W3772564 Mesquite

PO#911336
JO 10/25/21

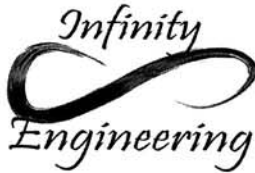
PROJECT **Southwest Gas Non-Destructive Testing Inspection Services**
LOCATION **Various Las Vegas, Las Vegas, NV**
AUTHORIZED BY
CLIENT PROJECT NUMBER
CLIENT P.O. NUMBER
COMMENTS **WR#3772564**

DATE	QUANTITY	SERVICE DESCRIPTION	UNIT	AMOUNT
09/14/21	8.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM, REGURLAR TIME PER HOUR WR # 3772564	130.70	1,045.60
09/14/21	21.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	10.09	211.89
09/14/21	2.5	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM, OVER TIME PER HOUR	176.34	440.85
09/15/21	5.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM, REGURLAR TIME PER HOUR WR # 3772564	130.70	653.50
09/15/21	3.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	10.09	30.27
09/22/21	8.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM, REGURLAR TIME PER HOUR WR # 3772564	130.70	1,045.60
09/22/21	27.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	10.09	272.43
09/23/21	7.5	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM, REGURLAR TIME PER HOUR WR # 3772564	130.70	980.25
09/23/21	6.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	10.09	60.54
09/24/21	8.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM, REGURLAR TIME PER HOUR WR # 3772564	130.70	1,045.60
09/24/21	6.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	10.09	60.54

INVOICED BY: J LYONS/CS	INVOICE TOTAL	5,847.07
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INVOICES ARE DUE AND PAYABLE UPON RECEIPT. INVOICES NOT PAID IN FULL WITHIN THIRTY (30) DAYS WILL BEAR INTEREST AT THE RATE OF 1.5% PER MONTH.
PAYMENTS RECEIVED SHALL BE APPLIED FIRST TO PAYMENT OF INTEREST, AND THEN TO THE UNPAID BALANCE OF THE OLDEST UNPAID INVOICE.

PO# 915107



INVOICE

Invoice Date: 9/30/2021
 Invoice No: 2109023

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

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

SWG SNV General Engineering 2019 - Contract No. 13805

Professional Services from 9/1/2021 to 9/30/2021

Project Name	WR #	SWG Originator	
SB 151 Mesquite HP Approach Connection Pioneer (staking)	3772564 3982969	David Friedlander	

Description	L.F./Hr./Ea.	Rate	Amount
Large Project (> 5,000 ft.)			
Main Installation (land base provided)		\$1.20	\$0.00
Main Installation (survey required)		\$1.80	\$0.00
Main Replacement (land base provided)		\$1.40	\$0.00
Main Replacement (survey required)		\$2.00	\$0.00
Main Abandonment (land base provided)		\$0.75	\$0.00
Main Abandonment (survey required)		\$1.30	\$0.00
Medium Project (1,000 - 5,000 ft.)			
Main Installation (land base provided)		\$1.80	\$0.00
Main Installation (survey required)		\$2.60	\$0.00
Main Replacement (land base provided)		\$2.00	\$0.00
Main Replacement (survey required)		\$2.75	\$0.00
Main Abandonment (land base provided)		\$1.20	\$0.00
Main Abandonment (survey required)		\$1.95	\$0.00
Small Project (< 1,000 ft.)			
Main Installation (land base provided)		\$2.75	\$0.00
Main Installation (survey required)		\$3.65	\$0.00
Main Replacement (land base provided)		\$3.20	\$0.00
Main Replacement (survey required)		\$4.10	\$0.00
Main Abandonment (land base provided)		\$2.10	\$0.00
Main Abandonment (survey required)		\$3.00	\$0.00
Miscellaneous Work			
One easement legal description		\$400.00	\$0.00
One easement exhibit drawing		\$450.00	\$0.00
One exhibit/permit drawing		\$500.00	\$0.00
Field survey (data acquisition)	74.00	\$140.00	\$10,360.00
Hourly Rates			
Project Manager	4.00	\$105.00	\$420.00
Project Engineer		\$85.00	\$0.00
Engineer/Designer		\$65.00	\$0.00
Draftsman	12.00	\$57.00	\$684.00
Clerical/Analyst	5.00	\$40.00	\$200.00
GIS Specialist		\$55.00	\$0.00
Lump Sum			
		\$0.00	\$0.00
Total			\$11,664.00

Date 10/21/2021

RC/BPO

PO#

COMPANY 01

ORC 4125

RD 0021

FERC 10700

Activity 1031

CE 3205

WO 002TW

Prog Ref 0000

Request J. Friedlander

Preparer
 (print name)

Notes:

calculated points to be staked, staked gasline,
 and field locate welds on 8/30, 9/14, 9/15, 9/23,
 9/24, 9/27, 9/28, 10/6, 10/8

thank you for being our valauble client



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

DOCKET NO. 21-09001
CERTIFICATION EXHIBIT NO. __ (TWC-3)
SHEET 1366 OF 1561

Invoice

92168060

Date: 10/10/2021

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

RM
W3772564

PO#915109
JO 11/9/21

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

Attn:

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3772564	14045576	20.1116	ASPHALT REPLACEMENT (MACH) 0" - 4" OVER		7,097	SF	4.87	34562.39
3772564	14045576	20.1117	ASPHALT REPLACEMENT (MACH) 4 1/8" - 8" O		3,516	SF	12.64	44442.24
3772564	14045576	20.1300	SAW CUTTING 0-44 LF		1	EA	194.50	194.50
3772564	14045576	20.1406	ROTOMILL/PLATE MILLING >5000 S/F		5,156	SF	1.62	8352.72
3772564	14045576	20.1406	ROTOMILL/PLATE MILLING >5000 S/F		5,157	SF	1.62	8354.34
3772564	14045576	20.1703	VALVE/MANHOLE/CONCRETE 0-2.5" ID RAISE		1	EA	713.16	713.16
3772564	14045576	20.1704	VALVE/MANHOLE/CONCRETE 0-2.5" ID LOWER		1	EA	615.91	615.91
3772564	14045576	20.1806	STRIPING MIN		1	SF	364.10	364.10
Total by 3772564				0	97,599.36			

Notes

Footage

Total 97,599.36

Taxes 0.00

Invoice Total

\$ 97,599.36

APPROVED BY _____ APPROVED BY _____



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

DOCKET NO. 21-09001
CERTIFICATION EXHIBIT NO. (TWC-3)
SHEET 1357 OF 1561

Invoice

92168145

Date:10/10/2021

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

RM
W3772564

PO#915142
JO 11/9/21

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

Attn:

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3772564	14046213	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		135	LF	5.61	757.35
3772564	14046213	4.053	8" STL OT NON-NATIVE NOT UNDER PAV	45.0	45	LF	59.18	2663.10
3772564	14046627	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		375	LF	5.61	2103.75
3772564	14046627	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		300	LF	5.61	1683.00
3772564	14046627	4.053	8" STL OT NON-NATIVE NOT UNDER PAV	225.0	225	LF	59.18	13315.50
3772564	14047620	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		135	LF	5.61	757.35
3772564	14047620	4.053	8" STL OT NON-NATIVE NOT UNDER PAV	45	45	LF	59.18	2663.10
Total by 3772564				315	23,943.15			

Notes

Footage

Total	23,943.15
Taxes	0.00
Invoice Total	\$ 23,943.15

APPROVED BY _____ APPROVED BY _____



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

50089616

Date: 09/26/2021
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

RM
W3772564

PO#915566
JO 11/12/21

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	3772564		\$9,439.94
				\$9,439.94

TOTAL AMOUNT DUE:	\$9,439.94
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$9,439.94

Approved: _____

Approved: _____



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

TOTAL AMOUNT DUE:	\$12,897.99
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$12,897.99

Approved: _____



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

DOCKET NO. 21-09001
CERTIFICATION EXHIBIT NO. __ (TWC-3)
SHEET 1360 OF 1561

Invoice

92157277

Date: 09/26/2021

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

Attn: ACCOUNTS PAYABLE

RM
W3772564

PO#915572
JO 11/12/21

Contract No: CONTRACT NO. 13688

Description : 1.4% CPI MESQUITE BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3772564	234709		REIM 4% HANDLING	1	EA	1,035.84	1035.84
Total by 3772564						1,035.84	

						Total	1,035.84
						Taxes	0.00
Invoice Total							\$ 1,035.84

APPROVED BY

Kathy Sackri

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
AIR QUALITY	3772564	\$996.00		\$996.00	\$ 996.00
		\$996.00	\$0.00	\$996.00	
		Sub-Total	\$996.00		
		4% Handling	\$39.84		
		Sales Tax	\$0.00		
		Total	\$1,035.84		

234709



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

DOCKET NO. 21-09001
CERTIFICATION EXHIBIT NO. __ (TWC-3)
SHEET 1362 OF 1561

Invoice

92158329

Date:09/26/2021

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

RM
W3772564

PO#915588
JO 11/12/21

Contract No: CONTRACT NO. 13688

Description : 1.4% CPI MESQUITE BLANKET

Terms : Net due in 30 days

Attn:

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3772564	14032818	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		540	LF	5.61	3029.40
3772564	14032818	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		270	LF	5.61	1514.70
3772564	14032818	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		270	LF	5.61	1514.70
3772564	14032818	4.054	8" STL OT NON-NATIVE UNDER PAV	180.0	180	LF	77.46	13942.80
3772564	14032818	4.054	8" STL OT NON-NATIVE UNDER PAV	180.0	180	LF	77.46	13942.80
Total by 3772564				360	33,944.40			

Notes

Footage

Total 33,944.40

Taxes 0.00

Invoice Total

\$ 33,944.40

APPROVED BY _____ APPROVED BY _____



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

DOCKET NO. 21-09001
CERTIFICATION EXHIBIT NO. __ (TWC-3)
SHEET 1363 OF 1561

Invoice

92161629

Date: 10/03/2021
To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115
Attn: ACCOUNTS PAYABLE

RM
W3772564
PO#915616
JO 11/12/21

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

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3772564	234887		REIM 4% HANDLING	1	EA	18,872.02	18872.02
				Total by 3772564		18,872.02	

						Total	18,872.02
						Taxes	0.00
Invoice Total							\$ 18,872.02

APPROVED BY Kathy Sartore APPROVED BY _____

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	3772564	\$1,160.62	\$97.20	\$1,257.82	
PRECISION AGGREGATE	3772564	\$1,026.08	\$85.93	\$1,112.01	
PRECISION AGGREGATE	3772564	\$1,547.89	\$129.64	\$1,677.53	
PRECISION AGGREGATE	3772564	\$13,059.20	\$1,093.71	\$14,152.91	\$ 18,200.27
		\$16,793.79	\$1,406.48	\$18,200.27	
		Sub-Total	\$16,793.79		
		4% Handling	\$671.75		
		Sales Tax	\$1,406.48		
		Total	\$18,872.02		

234887



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

DOCKET NO. 21-09001
CERTIFICATION EXHIBIT NO. __ (TWC-3)
SHEET 1365 OF 1561

Invoice

92163230

Date: 10/03/2021

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

RM
W3772564

PO#915620
JO 11/12/21

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

Attn:

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3772564	14040304	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		405	LF	5.61	2272.05
3772564	14040304	4.054	8" STL OT NON-NATIVE UNDER PAV	135.0	135	LF	77.46	10457.10
3772564	14040305	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		270	LF	5.61	1514.70
3772564	14040305	4.054	8" STL OT NON-NATIVE UNDER PAV	90	90	LF	77.46	6971.40
Total by 3772564				225	21,215.25			

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

Invoice Total	Total	21,215.25
	Taxes	0.00
		\$ 21,215.25

APPROVED BY _____ APPROVED BY _____



**Western
Technologies Inc.**
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Since 1955

REMIT TO
6633 W Post Rd, Ste 100
Las Vegas, NV 89118-2113
(702) 798-8050 • wt-us.com

DOCKET NO. 21-09001
CERTIFICATION EXHIBIT NO. (EWG-2)
PAGE 1 OF 2
SHEET 1366 OF 1561

INVOICE

WT INVOICE NUMBER **41610032**
WT PROJECT NUMBER **4169JT002**
WT CLIENT NUMBER **40249**
INVOICE DATE **10/31/21**

JS
W3772564

PO#917262
JO 11/18/21

SOUTHWEST GAS CORPORATION - LAS VEGAS
ATTN: JOHN SCHERI
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT **Southwest Gas Non-Destructive Testing Inspection Services**
LOCATION **Various Las Vegas, Las Vegas, NV**
AUTHORIZED BY
CLIENT PROJECT NUMBER
CLIENT P.O. NUMBER
COMMENTS

DATE	QUANTITY	SERVICE DESCRIPTION	UNIT	AMOUNT
10/01/21	8.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM, REGURLAR TIME PER HOUR WR # 3772564	130.70	1,045.60
10/01/21	15.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	10.09	151.35
10/01/21	1.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM, OVER TIME PER HOUR	176.34	176.34
10/05/21	8.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM, REGURLAR TIME PER HOUR WR # 3772564	130.70	1,045.60
10/05/21	6.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	10.09	60.54
10/05/21	0.5	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM, OVER TIME PER HOUR	176.34	88.17
10/06/21	7.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM, REGURLAR TIME PER HOUR WR # 3772564	130.70	914.90
10/06/21	3.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	10.09	30.27
10/08/21	8.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM, REGURLAR TIME PER HOUR WR # 3772564	130.70	1,045.60
10/08/21	6.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	10.09	60.54
10/12/21	5.5	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM, REGURLAR TIME PER HOUR WR # 3772564	130.70	718.85
10/12/21	12.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	10.09	121.08
10/14/21	9.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM, REGURLAR TIME PER HOUR WR # 3772564	130.70	1,176.30
10/14/21	18.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	10.09	181.62

INVOICED BY: J LYONS/CM	INVOICE TOTAL	12,562.64
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INVOICES ARE DUE AND PAYABLE UPON RECEIPT. INVOICES NOT PAID IN FULL WITHIN THIRTY (30) DAYS WILL BEAR INTEREST AT THE RATE OF 1.5% PER MONTH.
PAYMENTS RECEIVED SHALL BE APPLIED FIRST TO PAYMENT OF INTEREST, AND THEN TO THE UNPAID BALANCE OF THE OLDEST UNPAID INVOICE.



**Western
Technologies Inc.**
The Quality People
Since 1955

REMIT TO
6633 W Post Rd, Ste 100
Las Vegas, NV 89118-2113
(702) 798-8050 • wt-us.com

DOCKET NO. 21-09001
CERTIFICATION EXHIBIT NO. (EWC-2)
PAGE 2 OF 2
SHEET 1367 OF 1561

INVOICE

WT INVOICE NUMBER 41610032

DATE	QUANTITY	SERVICE DESCRIPTION	UNIT	AMOUNT
10/18/21	2.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM, REGURLAR TIME PER HOUR WR # 3772564	130.70	261.40
10/21/21	8.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM, REGURLAR TIME PER HOUR WR # 3772564	130.70	1,045.60
10/21/21	36.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	10.09	363.24
10/21/21	3.5	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM, OVER TIME PER HOUR	176.34	617.19
10/22/21	6.5	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM, REGURLAR TIME PER HOUR WR # 3772564	130.70	849.55
10/22/21	15.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	10.09	151.35
10/23/21	5.5	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM, REGURLAR TIME PER HOUR WR # 3772564	130.70	718.85
10/23/21	4.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	10.09	40.36
10/30/21	8.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM, REGURLAR TIME PER HOUR WR # 3772564	130.70	1,045.60
10/30/21	21.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	10.09	211.89
10/30/21	2.5	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM, OVER TIME PER HOUR	176.34	440.85

INVOICE

INVOICES ARE DUE AND PAYABLE UPON RECEIPT. INVOICES NOT PAID IN FULL WITHIN THIRTY (30) DAYS WILL BEAR INTEREST AT THE RATE OF 1.5% PER MONTH.
PAYMENTS RECEIVED SHALL BE APPLIED FIRST TO PAYMENT OF INTEREST, AND THEN TO THE UNPAID BALANCE OF THE OLDEST UNPAID INVOICE.



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

DOCKET NO. 21-09001
CERTIFICATION EXHIBIT NO. __ (TWC-3)
SHEET 1368 OF 1561

Invoice

92170918

Date: 10/17/2021
To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

RM
W3772564
PO#918297
JO 11/23/21

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

Attn: ACCOUNTS PAYABLE

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3772564	234999		REIM 4% HANDLING	1	EA	45,391.51	45391.51
Total by 3772564						45,391.51	

						Total	45,391.51
						Taxes	0.00
Invoice Total							\$ 45,391.51

APPROVED BY

Kathy Sackore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	3772564	\$10,260.80	\$859.34	\$11,120.14	
PRECISION AGGREGATE	3772564	\$3,482.09	\$291.63	\$3,773.72	
PRECISION AGGREGATE	3772564	\$5,596.80	\$468.73	\$6,065.53	
PRECISION AGGREGATE	3772564	\$14,924.80	\$1,249.95	\$16,174.75	
PRECISION AGGREGATE	3772564	\$3,477.85	\$291.27	\$3,769.12	
NTS TRENCH PLATE	3772564	\$149.00		\$149.00	
NTS TRENCH PLATE	3772564	\$2,715.00		\$2,715.00	\$ 43,767.26
		\$40,606.34	\$3,160.92	\$43,767.26	
		Sub-Total	\$40,606.34		
		4% Handling	\$1,624.25		
		Sales Tax	\$3,160.92		
		Total	\$45,391.51		

234999



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

DOCKET NO. 21-09001
CERTIFICATION EXHIBIT NO. __ (TWC-3)
SHEET 1370 OF 1561

Invoice

92171873

Date: 10/17/2021

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

RM
W3772564

PO#918298
JO 11/23/21

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

Attn:

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3772564	14042626	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		945	LF	5.61	5301.45
3772564	14042626	4.053	8" STL OT NON-NATIVE NOT UNDER PAV	315.0	315	LF	59.18	18641.70
Total by 3772564				315	23,943.15			

Notes

Footage

Total 23,943.15

Taxes 0.00

\$ 23,943.15

Invoice Total

APPROVED BY _____ APPROVED BY _____



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

DOCKET NO. 21-09001
CERTIFICATION EXHIBIT NO. __ (TWC-3)
SHEET 1371 OF 1561

Invoice

92175421

Date: 10/24/2021
To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115
Attn: ACCOUNTS PAYABLE

RM
W3772564
PO#918301
JO 11/23/21

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

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3772564	235040		REIM 4% HANDLING	1	EA	29,703.62	29703.62
Total by 3772564						29,703.62	

						Total	29,703.62
						Taxes	0.00
Invoice Total							\$ 29,703.62

APPROVED BY

Kathy Satorre

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	3772564	\$932.80	\$78.12	\$1,010.92	
PRECISION AGGREGATE	3772564	\$2,704.73	\$226.52	\$2,931.25	
PRECISION AGGREGATE	3772564	\$3,672.66	\$307.59	\$3,980.25	
PRECISION AGGREGATE	3772564	\$8,861.60	\$742.16	\$9,603.76	
PRECISION AGGREGATE	3772564	\$10,260.80	\$859.34	\$11,120.14	\$ 28,646.32
		\$26,432.59	\$2,213.73	\$28,646.32	
		Sub-Total	\$26,432.59		
		4% Handling	\$1,057.30		
		Sales Tax	\$2,213.73		
		Total	\$29,703.62		

235040



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

DOCKET NO. 21-09001
CERTIFICATION EXHIBIT NO. __ (TWC-3)
SHEET 1373 OF 1561

Invoice

92176190

Date: 10/24/2021

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

RM
W3772564

PO#918302
JO 11/23/21

Contract No: CONTRACT NO. 13688

Description : 1.4% CPI MESQUITE BLANKET

Terms : Net due in 30 days

Attn:

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3772564	14059045	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		450	LF	5.61	2524.50
3772564	14059045	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		450	LF	5.61	2524.50
3772564	14059045	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		450	LF	5.61	2524.50
3772564	14059045	4.053	8" STL OT NON-NATIVE NOT UNDER PAV	450	450	LF	59.18	26631.00
Total by 3772564				450	34,204.50			

Notes

Footage

Total	34,204.50
Taxes	0.00
Invoice Total	\$ 34,204.50

APPROVED BY _____ APPROVED BY _____



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

DOCKET NO. 21-09001
CERTIFICATION EXHIBIT NO. __ (TWC-3)
SHEET 1374 OF 1561

Invoice

92153491

Date:09/19/2021

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

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

Attn:

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3772564	14029118	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		405	LF	5.61	2272.05
3772564	14029118	4.054	8" STL OT NON-NATIVE UNDER PAV	135.0	135	LF	77.46	10457.10
3772564	14029118	4.054	8" STL OT NON-NATIVE UNDER PAV	135.0	135	LF	77.46	10457.10
3772564	14029257	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		592.500	LF	5.61	3323.93
Total by 3772564				270	26,510.18			

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

Invoice Total	Total	26,510.18
	Taxes	0.00
		\$ 26,510.18

September 22, 2021
PO# 905244
Molly Lake

APPROVED BY _____ APPROVED BY _____

Day Rate Summary DPR # 14029118 - Unbilled

DOCKET NO. 21-09001
CERTIFICATION EXHIBIT NO. (TWC-3)
PAGE 1575 OF 1561



Work Date:	09/16/2021	Contract:	40008506
Job/Phase:	505000741-407	DPR TYPE:	NUS
Project Name:	SB 151 MESQUITE	WO#:	EMPTY
WR #:	3772564	Location:	SB 151 MESQUITE
Address:	SB 151 MESQUITE	City:	MESQUITE
Permit Number:	MESQUITE	Permit Expiration:	09/30/2021
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	10/07/2021
Inspector:	William Crawford	Inspector Supervisor:	Russell Meiries

ITEMS

Work Code	Description	Quantity	UOM	Unit\$	Total\$
17.302	EXTRA DEPTH NON-NATIVE BACKFILL	405.000	LF	5.61	2272.05

UNIT

Work Code	Description	Quantity	UOM	Unit\$	Total\$
4.054	8" STL OT NON-NATIVE UNDER PAV	135.000	LF	77.46	10457.10
4.054	8" STL OT NON-NATIVE UNDER PAV	135.000	LF	77.46	10457.10

NOTES

Daniel Garcia-Mata (FOREMAN) @ 09/21/2021 6:29 AM
Open trenched to install 8" high pressure steel gas line. Dug 8' deep
Swg inspecto r was tommy

Trent Griffith SSO (SUPERINTENDENT) @ 09/21/2021 6:50 AM
we 9/19/21

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Daniel Garcia-Mata	09/21/2021 06:29:53
Customer Inspector:	Electronically Approved	William Crawford	09/21/2021 08:13:23
NPL Supervisor Review:	Electronically Approved	Trent Griffith SSO	09/21/2021 06:50:30

DPR Total Amount: \$23,186.25

Day Rate Summary DPR # 14029257 - Unbilled

DOCKET NO. 21-09001
CERTIFICATION EXHIBIT N (TWC-3)
PAGE 376 OF 1561



Work Date:	09/16/2021	Contract:	40008506
Job/Phase:	505000741-423	DPR TYPE:	NUS
Project Name:	SB 151 MESQUITE	WO#:	EMPTY
WR #:	3772564	Location:	SB 151 MESQUITE
Address:	SB 151 MESQUITE	City:	MESQUITE
Permit Number:	MESQUITE	Permit Expiration:	09/30/2021
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	10/07/2021
Inspector:	William Crawford	Inspector Supervisor:	Russell Meiries

ITEMS

Work Code	Description	Quantity	UOM	Unit\$	Total\$
17.302	EXTRA DEPTH NON-NATIVE BACKFILL	592.500	LF	5.61	3323.93

NOTES

Bryan Farr (FOREMAN) @ 09/21/2021 6:34 AM
Please delete

Trent Griffith SSO (SUPERINTENDENT) @ 09/21/2021 7:26 AM
covers extra depth for last 2 weeks. total pipe 405' 8" steel x 3' extra de pth = 1215
we 9/19/21

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Bryan Farr	09/21/2021 06:34:06
Customer Inspector:	Electronically Approved	William Crawford	09/21/2021 08:08:25
NPL Supervisor Review:	Electronically Approved	Trent Griffith SSO	09/21/2021 07:26:42

DPR Total Amount: \$3,323.93



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

50089562

Date: 09/19/2021
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

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

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3772564		\$4,725.31
				\$4,725.31

TOTAL AMOUNT DUE:	\$4,725.31
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$4,725.31

Approved: _____


Approved: _____

September 22, 2021
PO# 905265
Molly Lake



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

702-873-5682
 Fax 702-873-4179

INVOICE

INVOICE#: 50089562

INVOICE DATE: 9/19/2021

Job ID: 045368
 FALCON RIDGE PKWY & PIONEER BLVD
 SB 151 HIGH PRESURE APPROACH CONNE
 MESQUITE

TERMS: 30 days due net
 NBC IO#: 505000068271

SOUTHWEST GAS CORPORATION
 ACCOUNTS PAYABLE
 6355 SHATZ STREET
 N. LAS VEGAS, NV 89115
 Customer PO#:
 Customer Job#: WR 3772564
 Called In By:

Foreman:

INVOICING PERIOD 9/13/2021 - 9/19/2021

*** Job Not Complete ***

Description	Unit	Price	EQUIPMENT							Total Qty	Total Amount
			9/13	9/14	9/15	9/16	9/17	9/18	9/19		
Arrow Board	PER/DAY	\$49.02	2	2	2	2	2	2	2	14	\$686.28
Double Lane Closure >50'	PER/DAY	\$324.77	1	1	1	1	1	1	1	7	\$2,273.39
Sub Total											\$2,959.67

Description	Unit	Price	LABOR							Total Qty	Total Amount
			9/13	9/14	9/15	9/16	9/17	9/18	9/19		
Flagger - Rodrigo Camacho	HOUR	\$49.54	0	0	0	8	0	0	0	8	\$396.32
Flagger (OT) - Rodrigo Camacho	HOUR	\$61.52	0	0	0	2.5	0	0	0	2.5	\$153.80
Flagger - Alexis Garcia	HOUR	\$49.54	0	0	0	8	0	0	0	8	\$396.32
Flagger (OT) - Alexis Garcia	HOUR	\$61.52	0	0	0	2.5	0	0	0	2.5	\$153.80
Labor (Service)	HOUR	\$55.45	2	2	2	2	2	1	1	12	\$665.40
Sub Total											\$1,765.64

Customer : SOUTHWEST GAS CORPORATION - Job ID: 045368 - Invoice# 50089562 (cont.)

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

EQUIPMENT RENTAL TOTAL	\$2,959.67
ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$1,765.64
SALES TAX	\$0.00
TOTAL CHARGES	\$4,725.31
TOTAL AMOUNT DUE	\$4,725.31
RETAINAGE 0%	\$0.00
AMOUNT DUE	\$4,725.31

Alex Garcia / F260



Wool Endline Date (Sunday): 9-19-21

[illegible]

Flagger Signature: 

[illegible]

Flagger Signatures

Robert Carlyle



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

TOTAL AMOUNT DUE:	\$734.72
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$734.72

Approved: _____



SOUTHWEST GAS CORPORATION

ACCOUNTS PAYABLE
 6355 SHATZ STREET
 N. LAS VEGAS, NV 89115
 Customer PO#:
 Customer Job#: WR 3772564
 Called In By:

Foreman:

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

INVOICE

Job ID: 045368
 FALCON RIDGE PKWY & PIONEER BLVD
 SB 151 HIGH PRESSURE APPROACH CONNE
 MESQUITE

INVOICE#: 50089451
 INVOICE DATE: 9/5/2021
 TERMS: 30 days due net
 NBC IO#: 505000068271

702-873-5682
 Fax 702-873-4179

INVOICING PERIOD 8/23/2021 - 9/5/2021

*** Job Not Complete ***

Description	Unit	Price	EQUIPMENT							Sub Total	Total Amount
			8/30	8/31	9/1	9/2	9/3	9/4	9/5		
Arrow Board	PER/DAY	\$49.02	2	0	0	0	0	0	0	2	\$98.04
Double Lane Closure <500'	PER/DAY	\$301.72	1	0	0	0	0	0	0	1	\$301.72
Turn Lane Closure <500'	PER/DAY	\$113.16	1	0	0	0	0	0	0	1	\$113.16
										Sub Total	\$512.92

Description	Unit	Price	LABOR							Sub Total	Total Amount
			8/30	8/31	9/1	9/2	9/3	9/4	9/5		
Arrow Board Delivery (One Man/One Truck)	HOUR	\$55.45	2	0	0	0	0	0	0	2	\$110.90
Arrow Board Pick Up (One Man/One Truck)	HOUR	\$55.45	2	0	0	0	0	0	0	2	\$110.90
										Sub Total	\$221.80

EQUIPMENT RENTAL TOTAL \$512.92
 ONE-TIME CHARGES \$0.00
 LABOR TOTAL \$221.80
 SALES TAX \$0.00
 TOTAL CHARGES \$734.72
 TOTAL AMOUNT DUE \$734.72
 RETAINAGE 0% \$0.00

AMOUNT DUE \$734.72

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

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



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

TOTAL AMOUNT DUE:	\$380.00
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$380.00

Approved: _____



SOUTHWEST GAS CORPORATION

ACCOUNTS PAYABLE

6355 SHATZ STREET
 N. LAS VEGAS, NV 89115

Customer PO#:

Customer Job#: WR 3772564

Called In By:

Foreman:

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

INVOICE

Job ID: 045368

FALCON RIDGE PKWY & PIONEER BLVD
 SB 151 HIGH PRESURE APPROACH CONNE
 MESQUITE

INVOICE#: 50089344

INVOICE DATE: 8/22/2021

TERMS: 30 days due net
 NBC IO#: 505000068271

702-873-5682
 Fax 702-873-4179

INVOICING PERIOD 8/16/2021 - 8/22/2021

*** Job Complete ***

Description	Unit	Price	MON	TUE	WED	THU	FRI	SAT	SUN	Total Qty	Total Amount
Traffic Control Plan (Per Page)	EACH	\$47.50	0	0	8	0	0	0	0	8	\$380.00
Sub Total											\$380.00

EQUIPMENT RENTAL TOTAL \$0.00
 ONE-TIME CHARGES \$380.00
 LABOR TOTAL \$0.00
 SALES TAX \$0.00
 TOTAL CHARGES \$380.00
 TOTAL AMOUNT DUE \$380.00
 RETAINAGE 0% \$0.00
 AMOUNT DUE \$380.00

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

50089506

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

[illegible]

TOTAL AMOUNT DUE:	\$6,019.25
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$6,019.25

Approved: _____



SOUTHWEST GAS CORPORATION

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

Customer PO#:
 Customer Job#: WR 3772564
 Called In By:

Foreman:

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

INVOICE

Job ID: 045368

FALCON RIDGE PKWY & PIONEER BLVD
 SB 151 HIGH PRESURE APPROACH CONNE
 MESQUITE

INVOICE#: 50089506

INVOICE DATE: 9/12/2021

TERMS: 30 days due net
 NBC IO#: 505000068271

702-873-5682
 Fax 702-873-4179

INVOICING PERIOD 9/6/2021 - 9/12/2021

*** Job Not Complete ***

EQUIPMENT

Description	Unit	Price	9/6	9/7	9/8	9/9	9/10	9/11	9/12	Total Qty	Total Amount
Arrow Board	PER/DAY	\$49.02	0	4	2	2	2	2	2	14	\$686.28
Double Lane Closure >500'	PER/DAY	\$324.77	0	1	1	1	1	1	1	6	\$1,948.62
Park Lane Closure >500'	PER/DAY	\$147.04	0	1	0	0	0	0	0	1	\$147.04
Single Lane Closure >500'	PER/DAY	\$201.15	0	2	0	0	0	0	0	2	\$402.30
Turn Lane Closure <500'	PER/DAY	\$113.16	0	7	0	0	0	0	0	7	\$792.12
Sub Total											\$3,976.36

LABOR

Description	Unit	Price	9/6	9/7	9/8	9/9	9/10	9/11	9/12	Total Qty	Total Amount
Flagger - Alexis Garcia	HOURL	\$49.54	0	8	0	0	0	0	0	8	\$396.32
Flagger (OT) - Alexis Garcia	HOURL	\$61.52	0	2.5	0	0	0	0	0	2.5	\$153.80
Flagger - Daniel Ruiz	HOURL	\$49.54	0	8	0	0	0	0	0	8	\$396.32
Flagger (OT) - Daniel Ruiz	HOURL	\$61.52	0	2.5	0	0	0	0	0	2.5	\$153.80
Arrow Board Delivery (One Man/One Truck)	HOURL	\$55.45	0	4	2	0	0	0	0	6	\$332.70
Arrow Board Pick Up (One Man/One Truck)	HOURL	\$55.45	0	4	0	0	0	0	0	4	\$221.80
Labor (Service)	HOURL	\$55.45	0	0	1	2	2	1	1	7	\$388.15
Sub Total											\$2,042.89

Customer : SOUTHWEST GAS CORPORATION - Job ID: 045368 - Invoice# 50089506 (cont.)

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

EQUIPMENT RENTAL TOTAL	\$3,976.36
ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$2,042.89
SALES TAX	\$0.00
TOTAL CHARGES	\$6,019.25
TOTAL AMOUNT DUE	\$6,019.25
RETAINAGE 0%	\$0.00
AMOUNT DUE	\$6,019.25

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

Week Ending Date (Sunday) 10-17-21

[illegible]

Flagger Signature: _____

Naroe®



Week Ending Date (Sunday)

[illegible]

Fugger Signature



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

DOCKET NO. 21-09001
CERTIFICATION EXHIBIT NO. __ (TWC-3)
SHEET 1381 OF 1561

Invoice

92149437

Date: 09/12/2021

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

RM
W3772564

PO#906662
JO 9/27/21

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

Attn:

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3772564	14025179	7.305	THREE MAN CREW W/ BACKHOE		10.0	HR	252.84	2528.40
3772564	14025317	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		187.500	LF	5.61	1051.88
3772564	14025317	4.054	8" STL OT NON-NATIVE UNDER PAV	125	125	LF	77.46	9682.50
Total by 3772564				125	13,262.78			

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

		Total	13,262.78
		Taxes	0.00
Invoice Total			\$ 13,262.78

APPROVED BY _____ APPROVED BY _____

Day Rate Summary DPR # 14025179 - UnbilledDOCKET NO. 21-09001
CERTIFICATION EXHIBIT NO. (TWC-3)
PAGE 392 OF 1561


Work Date:	09/08/2021	Contract:	40008506
Job/Phase:	505000741-423	DPR TYPE:	CREW
Project Name:	SB 151 MESQUITE	WO#:	EMPTY
WR #:	3772564	Location:	SB 151 MESQUITE
Address:	SB 151 MESQUITE	City:	MESQUITE
Permit Number:	MESQUITE	Permit Expiration:	09/30/2021
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	09/14/2021
Inspector:	William Crawford	Inspector Supervisor:	Russell Meiries

LABOR

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

NOTES

Florentino Rosas (FOREMAN) @ 09/14/2021 9:29 AM

.

Trent Griffith (SUPERINTENDENT) @ 09/14/2021 9:32 AM

load Steel pipe to be delivered to job site

we 9-12-21

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Florentino Rosas	09/14/2021 09:29:44
Customer Inspector:	Electronically Approved	Mike Alderman	09/14/2021 11:25:52
NPL Supervisor Review:	Electronically Approved	Trent Griffith	09/14/2021 09:32:43

DPR Total Amount: \$2,528.40

Day Rate Summary DPR # 14025317 - Unbilled

DOCKET NO. 21-09001
 CERTIFICATION EXHIBIT N (TWC-3)
 PAGE 93 OF 1561



Work Date:	09/10/2021	Contract:	40008506
Job/Phase:	505000741-407	DPR TYPE:	NUS
Project Name:	SB 151 MESQUITE	WO#:	EMPTY
WR #:	3772564	Location:	SB 151 MESQUITE
Address:	SB 151 MESQUITE	City:	MESQUITE
Permit Number:	MESQUITE	Permit Expiration:	09/30/2021
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	10/07/2021
Inspector:	William Crawford	Inspector Supervisor:	Russell Meiries

UNIT

Work Code	Description	Quantity	UOM	Unit\$	Total\$
4.054	8" STL OT NON-NATIVE UNDER PAV	125.000	LF	77.46	9682.50

ITEMS

Work Code	Description	Quantity	UOM	Unit\$	Total\$
17.302	EXTRA DEPTH NON-NATIVE BACKFILL	187.500	LF	5.61	1051.88

NOTES

Daniel Garcia-Mata (FOREMAN) @ 09/14/2021 10:17 AM
 Potholed and open trenched
 Swg inspector was tommy

Trent Griffith (SUPERINTENDENT) @ 09/14/2021 10:50 AM
 we 9-12-21
 SWG tommy

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Daniel Garcia-Mata	09/14/2021 10:17:50
Customer Inspector:	Electronically Approved	Mike Alderman	09/14/2021 11:24:18
NPL Supervisor Review:	Electronically Approved	Trent Griffith	09/14/2021 10:50:52

DPR Total Amount: \$10,734.38



**Western
Technologies Inc.**
The Quality People
Since 1955

REMIT TO
6633 W Post Rd, Ste 100
Las Vegas, NV 89118-2113
(702) 798-8050 • wt-us.com

DOCKET NO. 21-09001
CERTIFICATION EXHIBIT NO. EWG-2
PAGE 1 OF 1
SHEET 1394 OF 1561

INVOICE

WT INVOICE NUMBER **41610028**
WT PROJECT NUMBER **4169JT002**
WT CLIENT NUMBER **40249**
INVOICE DATE **09/30/21**

JS
W3772564 Mesquite

PO#911336
JO 10/25/21

SOUTHWEST GAS CORPORATION - LAS VEGAS
ATTN: JOHN SCHERI
6355 SHATZ STREET
LAS VEGAS, NV 89115

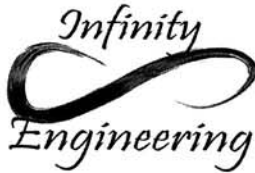
PROJECT **Southwest Gas Non-Destructive Testing Inspection Services**
LOCATION **Various Las Vegas, Las Vegas, NV**
AUTHORIZED BY
CLIENT PROJECT NUMBER
CLIENT P.O. NUMBER
COMMENTS **WR#3772564**

DATE	QUANTITY	SERVICE DESCRIPTION	UNIT	AMOUNT
09/14/21	8.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM, REGURLAR TIME PER HOUR WR # 3772564	130.70	1,045.60
09/14/21	21.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	10.09	211.89
09/14/21	2.5	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM, OVER TIME PER HOUR	176.34	440.85
09/15/21	5.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM, REGURLAR TIME PER HOUR WR # 3772564	130.70	653.50
09/15/21	3.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	10.09	30.27
09/22/21	8.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM, REGURLAR TIME PER HOUR WR # 3772564	130.70	1,045.60
09/22/21	27.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	10.09	272.43
09/23/21	7.5	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM, REGURLAR TIME PER HOUR WR # 3772564	130.70	980.25
09/23/21	6.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	10.09	60.54
09/24/21	8.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM, REGURLAR TIME PER HOUR WR # 3772564	130.70	1,045.60
09/24/21	6.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	10.09	60.54

INVOICED BY: J LYONS/CS	INVOICE TOTAL	5,847.07
-------------------------	---------------	----------

INVOICES ARE DUE AND PAYABLE UPON RECEIPT. INVOICES NOT PAID IN FULL WITHIN THIRTY (30) DAYS WILL BEAR INTEREST AT THE RATE OF 1.5% PER MONTH.
PAYMENTS RECEIVED SHALL BE APPLIED FIRST TO PAYMENT OF INTEREST, AND THEN TO THE UNPAID BALANCE OF THE OLDEST UNPAID INVOICE.

PO# 915107



INVOICE

Invoice Date: 9/30/2021
 Invoice No: 2109023

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

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

SWG SNV General Engineering 2019 - Contract No. 13805

Professional Services from 9/1/2021 to 9/30/2021

Project Name	WR #	SWG Originator	
SB 151 Mesquite HP Approach Connection Pioneer (staking)	3772564 3982969	David Friedlander	

Description	L.F./Hr./Ea.	Rate	Amount
Large Project (> 5,000 ft.)			
Main Installation (land base provided)		\$1.20	\$0.00
Main Installation (survey required)		\$1.80	\$0.00
Main Replacement (land base provided)		\$1.40	\$0.00
Main Replacement (survey required)		\$2.00	\$0.00
Main Abandonment (land base provided)		\$0.75	\$0.00
Main Abandonment (survey required)		\$1.30	\$0.00
Medium Project (1,000 - 5,000 ft.)			
Main Installation (land base provided)		\$1.80	\$0.00
Main Installation (survey required)		\$2.60	\$0.00
Main Replacement (land base provided)		\$2.00	\$0.00
Main Replacement (survey required)		\$2.75	\$0.00
Main Abandonment (land base provided)		\$1.20	\$0.00
Main Abandonment (survey required)		\$1.95	\$0.00
Small Project (< 1,000 ft.)			
Main Installation (land base provided)		\$2.75	\$0.00
Main Installation (survey required)		\$3.65	\$0.00
Main Replacement (land base provided)		\$3.20	\$0.00
Main Replacement (survey required)		\$4.10	\$0.00
Main Abandonment (land base provided)		\$2.10	\$0.00
Main Abandonment (survey required)		\$3.00	\$0.00
Miscellaneous Work			
One easement legal description		\$400.00	\$0.00
One easement exhibit drawing		\$450.00	\$0.00
One exhibit/permit drawing		\$500.00	\$0.00
Field survey (data acquisition)	74.00	\$140.00	\$10,360.00
Hourly Rates			
Project Manager	4.00	\$105.00	\$420.00
Project Engineer		\$85.00	\$0.00
Engineer/Designer		\$65.00	\$0.00
Draftsman	12.00	\$57.00	\$684.00
Clerical/Analyst	5.00	\$40.00	\$200.00
GIS Specialist		\$55.00	\$0.00
Lump Sum			
		\$0.00	\$0.00
Total			\$11,664.00

Date 10/21/2021

RC/BPO

PO#

COMPANY 01

ORC 4125

RD 0021

FERC 10700

Activity 1031

CE 3205

WO 002TW

Prog Ref 0000

Request J. Friedlander

Preparer
 (print name)

Notes:

calculated points to be staked, staked gasline,
 and field locate welds on 8/30, 9/14, 9/15, 9/23,
 9/24, 9/27, 9/28, 10/6, 10/8

thank you for being our valauble client



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

DOCKET NO. 21-09001
CERTIFICATION EXHIBIT NO. __ (TWC-3)
SHEET 1306 OF 1561

Invoice

92168060

Date: 10/10/2021

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

RM
W3772564

PO#915109
JO 11/9/21

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

Attn:

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3772564	14045576	20.1116	ASPHALT REPLACEMENT (MACH) 0" - 4" OVER		7,097	SF	4.87	34562.39
3772564	14045576	20.1117	ASPHALT REPLACEMENT (MACH) 4 1/8" - 8" O		3,516	SF	12.64	44442.24
3772564	14045576	20.1300	SAW CUTTING 0-44 LF		1	EA	194.50	194.50
3772564	14045576	20.1406	ROTOMILL/PLATE MILLING >5000 S/F		5,156	SF	1.62	8352.72
3772564	14045576	20.1406	ROTOMILL/PLATE MILLING >5000 S/F		5,157	SF	1.62	8354.34
3772564	14045576	20.1703	VALVE/MANHOLE/CONCRETE 0-2.5" ID RAISE		1	EA	713.16	713.16
3772564	14045576	20.1704	VALVE/MANHOLE/CONCRETE 0-2.5" ID LOWER		1	EA	615.91	615.91
3772564	14045576	20.1806	STRIPING MIN		1	SF	364.10	364.10
Total by 3772564				0	97,599.36			

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

		Total	97,599.36
		Taxes	0.00
Invoice Total			\$ 97,599.36

APPROVED BY _____ APPROVED BY _____



Work Date:	10/06/2021	Contract:	40008506
Job/Phase:	505000742-391	DPR TYPE:	ASPHALT
Project Name:	Falcon Ridge & Bertha	WO#:	EMPTY
WR #:	3772564	Location:	Falcon Ridge & Bertha
Address:	Falcon Ridge & Bertha	City:	Mesquite
Permit Number:	na	Permit Expiration:	10/31/2021
Dig Ticket Number:	na	Dig Ticket Expiration:	10/31/2021
Inspector:	Bill Crawford	Inspector Supervisor:	Russell Meiries

ITEMS

Work Code	Description	Quantity	UOM	Unit\$	Total\$
20.1406	ROTOMILL/PLATE MILLING >5000 S/F	5156.000	SF	1.62	8352.72
20.1117	ASPHALT REPLACEMENT (MACH) 4 1/8" - 8" O	3516.000	SF	12.64	44442.24
20.1116	ASPHALT REPLACEMENT (MACH) 0" - 4" OVER	7097.000	SF	4.87	34562.39
20.1704	VALVE/MANHOLE/CONCRETE 0-2.5" ID LOWER	1.000	EA	615.91	615.91
20.1703	VALVE/MANHOLE/CONCRETE 0-2.5" ID RAISE	1.000	EA	713.16	713.16
20.1806	STRIPING MIN	1.000	SF	364.10	364.10
20.1300	SAW CUTTING 0-44 LF	1.000	EA	194.50	194.50
20.1406	ROTOMILL/PLATE MILLING >5000 S/F	5157.000	SF	1.62	8354.34

NOTES

Bryan Farr (FOREMAN) @ 10/06/2021 1:11 PM

Saw cut, milled, R&R asphalt. Lowered and raised concrete collar installed striping.

Trent Griffith (SUPERINTENDENT) @ 10/06/2021 1:13 PM

Reviewed

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Bryan Farr	10/06/2021 13:11:13
Customer Inspector:	Electronically Approved	William Crawford	10/12/2021 08:22:02
NPL Supervisor Review:	Electronically Approved	Trent Griffith	10/06/2021 13:13:23

DPR Total Amount: \$97,599.36



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

DOCKET NO. 21-09001
CERTIFICATION EXHIBIT NO. __ (TWC-3)
SHEET 1398 OF 1561

Invoice

92168145

Date: 10/10/2021

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

RM
W3772564

PO#915142
JO 11/9/21

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

Attn:

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3772564	14046213	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		135	LF	5.61	757.35
3772564	14046213	4.053	8" STL OT NON-NATIVE NOT UNDER PAV	45.0	45	LF	59.18	2663.10
3772564	14046627	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		375	LF	5.61	2103.75
3772564	14046627	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		300	LF	5.61	1683.00
3772564	14046627	4.053	8" STL OT NON-NATIVE NOT UNDER PAV	225.0	225	LF	59.18	13315.50
3772564	14047620	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		135	LF	5.61	757.35
3772564	14047620	4.053	8" STL OT NON-NATIVE NOT UNDER PAV	45	45	LF	59.18	2663.10
Total by 3772564				315	23,943.15			

Notes

Footage

Total	23,943.15
Taxes	0.00
Invoice Total	\$ 23,943.15

APPROVED BY _____ APPROVED BY _____

Day Rate Summary DPR # 14046213 - Unbilled

DOCKET NO. 21-09001
CERTIFICATION EXHIBIT N (TWC-3)
PAGE 399 OF 1561



Work Date:	10/07/2021	Contract:	40008506
Job/Phase:	505000741-407	DPR TYPE:	NUS
Project Name:	SB 151 MESQUITE	WO#:	EMPTY
WR #:	3772564	Location:	SB 151 MESQUITE
Address:	SB 151 MESQUITE	City:	MESQUITE
Permit Number:	MESQUITE	Permit Expiration:	09/30/2021
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	10/07/2021
Inspector:	William Crawford	Inspector Supervisor:	Russell Meiries

ITEMS

Work Code	Description	Quantity	UOM	Unit\$	Total\$
17.302	EXTRA DEPTH NON-NATIVE BACKFILL	135.000	LF	5.61	757.35

UNIT

Work Code	Description	Quantity	UOM	Unit\$	Total\$
4.053	8" STL OT NON-NATIVE NOT UNDER PAV	45.000	LF	59.18	2663.10

NOTES

Daniel Garcia-Mata (FOREMAN) @ 10/12/2021 11:07 AM

Trent Griffith SSO (SUPERINTENDENT) @ 10/12/2021 11:11 AM
we 10-10-21

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Daniel Garcia-Mata	10/12/2021 11:07:39
Customer Inspector:	Electronically Approved	William Crawford	10/13/2021 10:33:34
NPL Supervisor Review:	Electronically Approved	Trent Griffith SSO	10/12/2021 11:11:35

DPR Total Amount: \$3,420.45

Day Rate Summary DPR # 14046627 - Unbilled

DOCKET NO. 21-09001
CERTIFICATION EXHIBIT N (TWC-3)
PAGE 400 OF 1561



Work Date:	10/08/2021	Contract:	40008506
Job/Phase:	505000741-407	DPR TYPE:	NUS
Project Name:	SB 151 MESQUITE	WO#:	EMPTY
WR #:	3772564	Location:	SB 151 MESQUITE
Address:	SB 151 MESQUITE	City:	MESQUITE
Permit Number:	MESQUITE	Permit Expiration:	09/30/2021
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	10/07/2021
Inspector:	William Crawford	Inspector Supervisor:	Russell Meiries

UNIT

Work Code	Description	Quantity	UOM	Unit\$	Total\$
4.053	8" STL OT NON-NATIVE NOT UNDER PAV	225.000	LF	59.18	13315.50

ITEMS

Work Code	Description	Quantity	UOM	Unit\$	Total\$
17.302	EXTRA DEPTH NON-NATIVE BACKFILL	375.000	LF	5.61	2103.75
17.302	EXTRA DEPTH NON-NATIVE BACKFILL	300.000	LF	5.61	1683.00

NOTES

Daniel Garcia-Mata (FOREMAN) @ 10/08/2021 6:17 PM

Installed 8" steel pipe. Sanded and slurried the pipe

Swg inspector was Bill Crawford

Trent Griffith SSO (SUPERINTENDENT) @ 10/11/2021 3:09 PM

we 10/10/21

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Daniel Garcia-Mata	10/08/2021 18:17:52
Customer Inspector:	Electronically Approved	William Crawford	10/12/2021 08:25:20
NPL Supervisor Review:	Electronically Approved	Trent Griffith SSO	10/11/2021 15:09:53

DPR Total Amount: \$17,102.25



Work Date:	10/06/2021	Contract:	40008506
Job/Phase:	505000741-407	DPR TYPE:	NUS
Project Name:	SB 151 MESQUITE	WO#:	EMPTY
WR #:	3772564	Location:	SB 151 MESQUITE
Address:	SB 151 MESQUITE	City:	MESQUITE
Permit Number:	MESQUITE	Permit Expiration:	09/30/2021
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	10/07/2021
Inspector:	William Crawford	Inspector Supervisor:	Russell Meiries

ITEMS

Work Code	Description	Quantity	UOM	Unit\$	Total\$
17.302	EXTRA DEPTH NON-NATIVE BACKFILL	135.000	LF	5.61	757.35

UNIT

Work Code	Description	Quantity	UOM	Unit\$	Total\$
4.053	8" STL OT NON-NATIVE NOT UNDER PAV	45.000	LF	59.18	2663.10

NOTES

Daniel Garcia-Mata (FOREMAN) @ 10/12/2021 9:34 AM

Installed 8" steel

Swg inspector was Bill Crawford

Trent Griffith SSO (SUPERINTENDENT) @ 10/12/2021 10:13 AM

WE 10/10/21

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Daniel Garcia-Mata	10/12/2021 09:34:28
Customer Inspector:	Electronically Approved	William Crawford	10/12/2021 10:37:58
NPL Supervisor Review:	Electronically Approved	Trent Griffith SSO	10/12/2021 10:13:25

DPR Total Amount: \$3,420.45

50089616

[illegible]138



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

702-873-5682
 Fax 702-873-4179

SOUTHWEST GAS CORPORATION

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

Customer PO#:
 Customer Job#: WR 3772564
 Called In By:

Foreman:

INVOICE

Job ID: 045368

FALCON RIDGE PKWY & PIONEER BLVD
 SB 151 HIGH PRESSURE APPROACH CONNE
 MESQUITE

INVOICE#: 50089616

INVOICE DATE: 9/26/2021

TERMS: 30 days due net
 NBC IO#: 505000068271

INVOICING PERIOD 9/20/2021 - 9/26/2021

*** Job Not Complete ***

Description	Unit	Price	EQUIPMENT							Total Qty	Total Amount
			9/20	9/21	9/22	9/23	9/24	9/25	9/26		
Arrow Board	PER/DAY	\$49.02	2	2	2	2	2	2	2	14	\$686.28
Double Lane Closure >500'	PER/DAY	\$324.77	1	1	1	1	1	1	1	7	\$2,273.39
Sub Total											\$2,959.67

Description	Unit	Price	LABOR							Total Qty	Total Amount
			9/20	9/21	9/22	9/23	9/24	9/25	9/26		
Flagger - Rodrigo Camacho	HOURL	\$49.54	8	8	8	8	8	0	0	40	\$1,981.60
Flagger (OT) - Rodrigo Camacho	HOURL	\$61.52	2.5	2.5	2.5	4.5	3.5	0	0	15.5	\$953.56
Flagger - Alexis Garcia	HOURL	\$49.54	8	8	8	8	8	0	0	40	\$1,981.60
Flagger (OT) - Alexis Garcia	HOURL	\$61.52	2.5	2.5	2.5	4.5	3.5	0	0	15.5	\$953.56
Labor (Service)	HOURL	\$55.45	2	2	2	2	2	0	1	11	\$609.95
Sub Total											\$6,480.27

Customer : SOUTHWEST GAS CORPORATION - Job ID: 045368 - Invoice# 50089616 (cont.)

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

EQUIPMENT RENTAL TOTAL	\$2,959.67
ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$6,480.27
SALES TAX	\$0.00
TOTAL CHARGES	\$9,439.94
TOTAL AMOUNT DUE	\$9,439.94
RETAINAGE 0%	\$0.00
AMOUNT DUE	\$9,439.94

Eligibility Time Effect



10



Flapper Signature

Deepto Chandra

9-76-21

Q

Flagger Signature:

[Handwritten signature]



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

TOTAL AMOUNT DUE:	\$12,897.99
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$12,897.99

Approved: _____



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

702-873-5682
 Fax 702-873-4179

INVOICE

INVOICE#: 50089674

Job ID: 045368

INVOICE DATE: 10/3/2021

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

FALCON RIDGE PKWY & PIONEER BLVD
 SB 151 HIGH PRESURE APPROACH CONNE
 MESQUITE

TERMS: 30 days due net
 NBC IO#: 505000068271

Customer PO#:
 Customer Job#: WR 3772564
 Called In By:

Foreman:

INVOICING PERIOD 9/27/2021 - 10/3/2021

*** Job Not Complete ***

EQUIPMENT

Description	Unit	Price	9/27	9/28	9/29	9/30	10/1	10/2	10/3	Total Qty	Total Amount
Arrow Board	PER/DAY	\$49.02	2	2	2	2	2	2	2	14	\$686.28
Double Lane Closure >500'	PER/DAY	\$324.77	1	1	1	1	1	1	1	7	\$2,273.39
Single Lane Closure >500'	PER/DAY	\$201.15	0	2	2	2	2	2	2	12	\$2,413.80
Turn Lane Closure <500'	PER/DAY	\$113.16	0	2	2	2	2	2	2	12	\$1,357.92
Sub Total											\$6,731.39

LABOR

Description	Unit	Price	9/27	9/28	9/29	9/30	10/1	10/2	10/3	Total Qty	Total Amount
Flagger - Rodrigo Camacho	HOURL	\$49.54	8	8	8	8	8	0	0	40	\$1,981.60
Flagger (OT) - Rodrigo Camacho	HOURL	\$61.52	2.5	2.5	2.5	2.5	2.5	0	0	12.5	\$769.00
Flagger - Alexis Garcia	HOURL	\$49.54	8	8	8	8	8	0	0	40	\$1,981.60
Flagger (OT) - Alexis Garcia	HOURL	\$61.52	2.5	2.5	2.5	2.5	2.5	0	0	12.5	\$769.00
Labor (Service)	HOURL	\$55.45	2	1	2	1	2	2	2	12	\$665.40
Sub Total											\$6,166.60

11749

Week Ending Date (month/year) 10-3-81

①



Date	Contractor	Location/Job Name	Time In	Time Out	Total	Regular	OT	Foreman Signature
9-27-21	NPL	Falcon Ridge & Pioneer	6:15 AM	4:30 PM				Bryce
9-28	NPL	Falcon R. & Pioneer Blvd	6:15 AM	4:30 PM				
9-29	NPL	Falcon Ridge & Pioneer	6:15 AM	4:30 PM				
9-30	NPL	Falcon R. & Pioneer Blvd	6:15 AM	4:30 PM				
10-1-21	NPL	Falcon & Pioneer	6:15 AM	4:30 PM				


Flagger Signature:

Roberto Canino



①

[illegible]

Finger Signature: 



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

DOCKET NO. 21-09001
CERTIFICATION EXHIBIT NO. __ (TWC-3)
SHEET 1412 OF 1561

Invoice

92157277

Date: 09/26/2021

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

Attn: ACCOUNTS PAYABLE

RM
W3772564

PO#915572
JO 11/12/21

Contract No: CONTRACT NO. 13688

Description : 1.4% CPI MESQUITE BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3772564	234709		REIM 4% HANDLING	1	EA	1,035.84	1035.84
Total by 3772564						1,035.84	

						Total	1,035.84
						Taxes	0.00
Invoice Total							\$ 1,035.84

APPROVED BY Kathy Sackri APPROVED BY _____

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
AIR QUALITY	3772564	\$996.00		\$996.00	\$ 996.00
		\$996.00	\$0.00	\$996.00	
		Sub-Total	\$996.00		
		4% Handling	\$39.84		
		Sales Tax	\$0.00		
		Total	\$1,035.84		

234709



Clark County Nevada Department of Environment and Sustainability
 4701 W Russell Road, Suite 200, Las Vegas, NV 89118
 Phone (702) 455-5942 Fax (702) 383-9994
 AirQuality@clarkcountynv.gov

INVOICE

DOMINIC CHERRY, NPL
 5080 CAMERON ST
 LAS VEGAS, NV 89118

Invoice #	Invoice Date	Invoice By	Invoice Type	Due Date
050700	9/7/2021	ELP	DUST CONTROL PERMITTING	9/7/2021

Quantity	Description	Fee Code	Fee	Total
6	DUST CONTROL PERMIT ISSUANCE - INITIAL/RENEWAL (PER ACRE)	ADST01	\$166.00	\$996.00

3772564
 743-777
 Message

Notes: DCOP#54441, Falcon Ridge PKWY, NEW, Submitted 9/2/2021.

Subtotal:	\$996.00
Paid:	\$0.00
Adjustments:	\$0.00
Balance Due:	\$996.00

Payments can be made by check or money order and made payable to Division of Air Quality, Air Quality or DAQ, or by VISA or MasterCard.
 Mail or drop off payment to the above address, or pay with a credit card in person or by phone.
 If you have invoice questions, please contact Richard Beckstead at Beckstead@ClarkCountyNV.gov or 702-455-1611.

Clark County
 Division of Air Quality
 4701 W Russell Road, Suite 200
 Las Vegas, NV 89118-2231

Source Name: DUST CONTROL PROGRAM POS
 Source ID: 054441
 Invoice #: 050700
 Balance Due: \$996.00
 Due Date: 9/7/2021



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

DOCKET NO. 21-09001
CERTIFICATION EXHIBIT NO. (TWC-3)
SHEET 1115 OF 1561

Invoice

92158329

Date:09/26/2021

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

RM
W3772564

PO#915588
JO 11/12/21

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

Attn:

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3772564	14032818	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		540	LF	5.61	3029.40
3772564	14032818	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		270	LF	5.61	1514.70
3772564	14032818	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		270	LF	5.61	1514.70
3772564	14032818	4.054	8" STL OT NON-NATIVE UNDER PAV	180.0	180	LF	77.46	13942.80
3772564	14032818	4.054	8" STL OT NON-NATIVE UNDER PAV	180.0	180	LF	77.46	13942.80
Total by 3772564				360	33,944.40			

Notes

Footage

Total 33,944.40

Taxes 0.00

Invoice Total

\$ 33,944.40

APPROVED BY _____ APPROVED BY _____



Work Date:	09/24/2021	Contract:	40008506
Job/Phase:	505000741-407	DPR TYPE:	NUS
Project Name:	SB 151 MESQUITE	WO#:	EMPTY
WR #:	3772564	Location:	SB 151 MESQUITE
Address:	SB 151 MESQUITE	City:	MESQUITE
Permit Number:	MESQUITE	Permit Expiration:	09/30/2021
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	10/07/2021
Inspector:	William Crawford	Inspector Supervisor:	Russell Meiries

ITEMS

Work Code	Description	Quantity	UOM	Unit\$	Total\$
17.302	EXTRA DEPTH NON-NATIVE BACKFILL	540.000	LF	5.61	3029.40
17.302	EXTRA DEPTH NON-NATIVE BACKFILL	270.000	LF	5.61	1514.70

UNIT

Work Code	Description	Quantity	UOM	Unit\$	Total\$
4.054	8" STL OT NON-NATIVE UNDER PAV	180.000	LF	77.46	13942.80
4.054	8" STL OT NON-NATIVE UNDER PAV	180.000	LF	77.46	13942.80

ITEMS

Work Code	Description	Quantity	UOM	Unit\$	Total\$
17.302	EXTRA DEPTH NON-NATIVE BACKFILL	270.000	LF	5.61	1514.70

NOTES

Daniel Garcia-Mata (FOREMAN) @ 09/24/2021 6:19 PM
 Installed 8" steel high pressure gas line
 Swg inspector was Bill Crawford

Trent Griffith SSO (SUPERINTENDENT) @ 09/27/2021 9:44 AM
 Extra Depth is 360' x 3'=1080/ claimed 8 joints total 4 Daniel 4 Bryan/ ins talled 13joints
 540'seth
 270 Daniel
 270 Bryan

Trent Griffith SSO (SUPERINTENDENT) @ 09/27/2021 9:45 AM
 we 9-26-21

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Daniel Garcia-Mata	09/24/2021 18:19:31
Customer Inspector:	Electronically Approved	William Crawford	09/27/2021 19:48:46
NPL Supervisor Review:	Electronically Approved	Trent Griffith SSO	09/27/2021 09:45:25

DPR Total Amount: \$33,944.40



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

DOCKET NO. 21-09001
CERTIFICATION EXHIBIT NO. __ (TWC-3)
SHEET 1417 OF 1561

Invoice

92161629

Date: 10/03/2021
To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115
Attn: ACCOUNTS PAYABLE

RM
W3772564
PO#915616
JO 11/12/21

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

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3772564	234887		REIM 4% HANDLING	1	EA	18,872.02	18872.02
				Total by 3772564		18,872.02	

						Total	18,872.02
						Taxes	0.00
Invoice Total							\$ 18,872.02

APPROVED BY Kathy Sartore APPROVED BY _____

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	3772564	\$1,160.62	\$97.20	\$1,257.82	
PRECISION AGGREGATE	3772564	\$1,026.08	\$85.93	\$1,112.01	
PRECISION AGGREGATE	3772564	\$1,547.89	\$129.64	\$1,677.53	
PRECISION AGGREGATE	3772564	\$13,059.20	\$1,093.71	\$14,152.91	\$ 18,200.27
		\$16,793.79	\$1,406.48	\$18,200.27	
		Sub-Total	\$16,793.79		
		4% Handling	\$671.75		
		Sales Tax	\$1,406.48		
		Total	\$18,872.02		

234887

Precision Aggregate Products, LLC

P.O. Box 2458

Invoice

DATE	INVOICE #
09/14/2021	60531

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

SHIP TO
Falcon Ridge & Bertha Howe

P.O. NO.	TERMS	PROJECT
	Net 30	Falcon Ridge & Be...

DATE	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
09/14/2021	Sand Slurry	49.21		Tons	12.25	602.82T
09/14/2021	Delivery	49.21		Tons	10.00	492.10T
09/14/2021	Fuel Surcharge	1,094.92		Each	0.06	65.70T
	Sales Tax				8.375%	97.20
<div> <div>MASTER REIMBURSABLE RM</div> <div>WO# _____</div> <div>WR# 3772564</div> <div>9955753</div> <div>5800</div> <div>743.77</div> <div>Recv'd. SEP 20 2021</div> <div>Amount 1,257.82</div> <div>Approved _____</div> <div>Date 9/28/21</div> <div>P-Card <input type="checkbox"/></div> <div>Copy <input type="checkbox"/></div> </div>						
					Total	\$1,257.82
					Payments/Credits	\$0.00
					Balance Due	\$1,257.82

Precision Aggregate Products, LLC

P.O. Box 2458

Invoice

DATE	INVOICE #
09/16/2021	60571

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

SHIP TO
Falcon Ridge & Bertha Howe

P.O. NO.	TERMS	PROJECT
	Net 30	Falcon Ridge & Be...

DATE	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
09/16/2021	Class II CLSM 100-300 PSI	11		Yards	88.00	968.00T
09/16/2021	Fuel Surcharge	968		Each	0.06	58.08T
	Sales Tax				8.375%	85.93

MASTER REIMBURSABLE Rm

WO# _____

WR# 3772564

Vendor # 9955753

G/L 5800

Job/Phase 743.777

Unit # _____

Rec'd. SEP 24 2021

Amount 1,118.01

Approved _____

Date 9/28/21

P-Card ☐

Total \$1,112.01

Payments/Credits \$0.00

Balance Due \$1,112.01

Precision Aggregate Products, LLC

P.O. Box 2458

Invoice

DATE	INVOICE #
09/15/2021	60555

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

SHIP TO
Falcon Ridge & Bertha Howe

P.O. NO.	TERMS	PROJECT
	Net 30	Falcon Ridge & Be...

DATE	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
09/15/2021	Sand Slurry	65.63		Tons	12.25	803.97T
09/15/2021	Delivery	65.63		Tons	10.00	656.30T
09/15/2021	Fuel Surcharge	1,460.27		Each	0.06	87.62T
	Sales Tax				8.375%	129.64
MASTER REIMBURSABLE <i>Rm</i> WO# _____ WR# <u>3772564</u> Vendor # <u>99155753</u> G/L <u>5800</u> Job/Phase <u>743.277</u> Unit # _____ Recvd. <u>SEP 24 2021</u> Amount <u>1,677.53</u> Approved _____ Date <u>9/28/21</u> P-Card <input type="checkbox"/> Copy <input type="checkbox"/>						
Total						\$1,677.53
Payments/Credits						\$0.00
Balance Due						\$1,677.53

Precision Aggregate Products, LLC

P.O. Box 2458

Invoice

DATE	INVOICE #
09/15/2021	60557

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

SHIP TO
Falcon Ridge & Bertha Howe

P.O. NO.	TERMS	PROJECT
	Net 30	Falcon Ridge & Be...

DATE	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
09/15/2021	Class II CLSM 100-300 PSI	140		Yards	88.00	12,320.00T
09/15/2021	Fuel Surcharge	12,320		Each	0.06	739.20T
	Sales Tax				8.375%	1,093.71
MASTER REIMBURSABLE Rm WO# _____ WR# 3772564 Vendor # 09155-753 G/L 5800 Job/Phase 743-227 Unit # _____ Recv'd. SEP 24 2021 Amount 14,152.91 Approved 9/28/21 Date P-Card <input type="checkbox"/> Copy 1						
Total						\$14,152.91
Payments/Credits						\$0.00
Balance Due						\$14,152.91



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

DOCKET NO. 21-09001
CERTIFICATION EXHIBIT NO. (TWC-3)
SHEET 1123 OF 1561

Invoice

92163230

Date:10/03/2021

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

RM
W3772564

PO#915620
JO 11/12/21

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

Attn:

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3772564	14040304	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		405	LF	5.61	2272.05
3772564	14040304	4.054	8" STL OT NON-NATIVE UNDER PAV	135.0	135	LF	77.46	10457.10
3772564	14040305	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		270	LF	5.61	1514.70
3772564	14040305	4.054	8" STL OT NON-NATIVE UNDER PAV	90	90	LF	77.46	6971.40
Total by 3772564				225	21,215.25			

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

Invoice Total	Total	21,215.25
	Taxes	0.00
		\$ 21,215.25

APPROVED BY _____ APPROVED BY _____

Day Rate Summary DPR # 14040304 - Unbilled

DOCKET NO. 21-09001
CERTIFICATION EXHIBIT N (TWC-3)
PAGE 24 OF 1561



Work Date:	10/01/2021	Contract:	40008506
Job/Phase:	505000741-382	DPR TYPE:	NUS
Project Name:	SB 151 MESQUITE	WO#:	EMPTY
WR #:	3772564	Location:	SB 151 MESQUITE
Address:	SB 151 MESQUITE	City:	MESQUITE
Permit Number:	MESQUITE	Permit Expiration:	09/30/2021
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	10/07/2021
Inspector:	William Crawford	Inspector Supervisor:	Russell Meiries

UNIT

Work Code	Description	Quantity	UOM	Unit\$	Total\$
4.054	8" STL OT NON-NATIVE UNDER PAV	135.000	LF	77.46	10457.10

ITEMS

Work Code	Description	Quantity	UOM	Unit\$	Total\$
17.302	EXTRA DEPTH NON-NATIVE BACKFILL	405.000	LF	5.61	2272.05

NOTES

Bryan Farr (FOREMAN) @ 10/01/2021 9:24 AM
Pothole and open trench, weld pipe

Trent Griffith SSO (SUPERINTENDENT) @ 10/05/2021 6:24 AM
we 10.3.21

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Bryan Farr	10/01/2021 09:24:04
Customer Inspector:	Electronically Approved	William Crawford	10/05/2021 07:41:18
NPL Supervisor Review:	Electronically Approved	Trent Griffith SSO	10/05/2021 06:24:18

DPR Total Amount: \$12,729.15



Work Date:	10/01/2021	Contract:	40008506
Job/Phase:	505000741-407	DPR TYPE:	NUS
Project Name:	SB 151 MESQUITE	WO#:	EMPTY
WR #:	3772564	Location:	SB 151 MESQUITE
Address:	SB 151 MESQUITE	City:	MESQUITE
Permit Number:	MESQUITE	Permit Expiration:	09/30/2021
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	10/07/2021
Inspector:	William Crawford	Inspector Supervisor:	Russell Meiries

ITEMS

Work Code	Description	Quantity	UOM	Unit\$	Total\$
17.302	EXTRA DEPTH NON-NATIVE BACKFILL	270.000	LF	5.61	1514.70

UNIT

Work Code	Description	Quantity	UOM	Unit\$	Total\$
4.054	8" STL OT NON-NATIVE UNDER PAV	90.000	LF	77.46	6971.40

NOTES

Daniel Garcia-Mata (FOREMAN) @ 10/02/2021 11:41 AM

Potholed and open trenched

Swg inspector was Bill Crawford

Trent Griffith SSO (SUPERINTENDENT) @ 10/05/2021 6:33 AM
we 10/3/21

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Daniel Garcia-Mata	10/02/2021 11:41:48
Customer Inspector:	Electronically Approved	William Crawford	10/05/2021 07:25:47
NPL Supervisor Review:	Electronically Approved	Trent Griffith SSO	10/05/2021 06:33:02

DPR Total Amount: \$8,486.10



**Western
Technologies Inc.**
The Quality People
Since 1955

REMIT TO
6633 W Post Rd, Ste 100
Las Vegas, NV 89118-2113
(702) 798-8050 • wt-us.com

DOCKET NO. 21-09001
CERTIFICATION EXHIBIT NO. (EWG-2)
PAGE 1 OF 2
SHEET 1426 OF 1561

INVOICE

WT INVOICE NUMBER **41610032**
WT PROJECT NUMBER **4169JT002**
WT CLIENT NUMBER **40249**
INVOICE DATE **10/31/21**

JS
W3772564

PO#917262
JO 11/18/21

SOUTHWEST GAS CORPORATION - LAS VEGAS
ATTN: JOHN SCHERI
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT **Southwest Gas Non-Destructive Testing Inspection Services**
LOCATION **Various Las Vegas, Las Vegas, NV**
AUTHORIZED BY
CLIENT PROJECT NUMBER
CLIENT P.O. NUMBER
COMMENTS

DATE	QUANTITY	SERVICE DESCRIPTION	UNIT	AMOUNT
10/01/21	8.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM, REGULAR TIME PER HOUR WR # 3772564	130.70	1,045.60
10/01/21	15.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	10.09	151.35
10/01/21	1.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM, OVER TIME PER HOUR	176.34	176.34
10/05/21	8.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM, REGULAR TIME PER HOUR WR # 3772564	130.70	1,045.60
10/05/21	6.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	10.09	60.54
10/05/21	0.5	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM, OVER TIME PER HOUR	176.34	88.17
10/06/21	7.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM, REGULAR TIME PER HOUR WR # 3772564	130.70	914.90
10/06/21	3.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	10.09	30.27
10/08/21	8.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM, REGULAR TIME PER HOUR WR # 3772564	130.70	1,045.60
10/08/21	6.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	10.09	60.54
10/12/21	5.5	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM, REGULAR TIME PER HOUR WR # 3772564	130.70	718.85
10/12/21	12.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	10.09	121.08
10/14/21	9.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM, REGULAR TIME PER HOUR WR # 3772564	130.70	1,176.30
10/14/21	18.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	10.09	181.62

INVOICED BY: J LYONS/CM	INVOICE TOTAL	12,562.64
-------------------------	---------------	-----------

INVOICES ARE DUE AND PAYABLE UPON RECEIPT. INVOICES NOT PAID IN FULL WITHIN THIRTY (30) DAYS WILL BEAR INTEREST AT THE RATE OF 1.5% PER MONTH.
PAYMENTS RECEIVED SHALL BE APPLIED FIRST TO PAYMENT OF INTEREST, AND THEN TO THE UNPAID BALANCE OF THE OLDEST UNPAID INVOICE.



**Western
Technologies Inc.**
The Quality People
Since 1955

REMIT TO
6633 W Post Rd, Ste 100
Las Vegas, NV 89118-2113
(702) 798-8050 • wt-us.com

DOCKET NO. 21-09001
CERTIFICATION EXHIBIT NO. (EWC-2)
PAGE 2 OF 2
SHEET 1427 OF 1561

INVOICE

WT INVOICE NUMBER 41610032

DATE	QUANTITY	SERVICE DESCRIPTION	UNIT	AMOUNT
10/18/21	2.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM, REGULAR TIME PER HOUR WR # 3772564	130.70	261.40
10/21/21	8.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM, REGULAR TIME PER HOUR WR # 3772564	130.70	1,045.60
10/21/21	36.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	10.09	363.24
10/21/21	3.5	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM, OVER TIME PER HOUR	176.34	617.19
10/22/21	6.5	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM, REGULAR TIME PER HOUR WR # 3772564	130.70	849.55
10/22/21	15.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	10.09	151.35
10/23/21	5.5	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM, REGULAR TIME PER HOUR WR # 3772564	130.70	718.85
10/23/21	4.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	10.09	40.36
10/30/21	8.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM, REGULAR TIME PER HOUR WR # 3772564	130.70	1,045.60
10/30/21	21.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	10.09	211.89
10/30/21	2.5	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM, OVER TIME PER HOUR	176.34	440.85

INVOICE

INVOICES ARE DUE AND PAYABLE UPON RECEIPT. INVOICES NOT PAID IN FULL WITHIN THIRTY (30) DAYS WILL BEAR INTEREST AT THE RATE OF 1.5% PER MONTH. PAYMENTS RECEIVED SHALL BE APPLIED FIRST TO PAYMENT OF INTEREST, AND THEN TO THE UNPAID BALANCE OF THE OLDEST UNPAID INVOICE.



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

DOCKET NO. 21-09001
CERTIFICATION EXHIBIT NO. (TWC-3)
SHEET 1428 OF 1561

Invoice

92170918

Date: 10/17/2021
To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

RM
W3772564
PO#918297
JO 11/23/21

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

Attn: ACCOUNTS PAYABLE

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3772564	234999		REIM 4% HANDLING	1	EA	45,391.51	45391.51
Total by 3772564						45,391.51	

						Total	45,391.51
						Taxes	0.00
Invoice Total							\$ 45,391.51

APPROVED BY

Kathy Sackore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	3772564	\$10,260.80	\$859.34	\$11,120.14	
PRECISION AGGREGATE	3772564	\$3,482.09	\$291.63	\$3,773.72	
PRECISION AGGREGATE	3772564	\$5,596.80	\$468.73	\$6,065.53	
PRECISION AGGREGATE	3772564	\$14,924.80	\$1,249.95	\$16,174.75	
PRECISION AGGREGATE	3772564	\$3,477.85	\$291.27	\$3,769.12	
NTS TRENCH PLATE	3772564	\$149.00		\$149.00	
NTS TRENCH PLATE	3772564	\$2,715.00		\$2,715.00	\$ 43,767.26
		\$40,606.34	\$3,160.92	\$43,767.26	
		Sub-Total	\$40,606.34		
		4% Handling	\$1,624.25		
		Sales Tax	\$3,160.92		
		Total	\$45,391.51		

234999

Precision Aggregate Products, LLC

P.O. Box 2458

Invoice

DATE	INVOICE #
09/27/2021	60733

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

SHIP TO
Falcon Ridge & Bertha Howe

P.O. NO.	TERMS	PROJECT
	Net 30	Falcon Ridge & Be...

DATE	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
09/27/2021	Class II CLSM 100-300 PSI	110		Yards	88.00	9,680.00T
09/27/2021	Fuel Surcharge	9,680		Each	0.06	580.80T
	Sales Tax				8.375%	859.34

MASTER REIMBURSABLE RM

WO# _____

WR# 3772564

Vendor # 0955753

G/L 5800

Job/Phase 743.77

Unit # _____

Rec'd. OCT 04 2021

Amount 11,120.14

Approved Date 10/11/21

P-Card ☐

Com

[Signature]

Total	\$11,120.14
Payments/Credits	\$0.00
Balance Due	\$11,120.14

Precision Aggregate Products, LLC

P.O. Box 2458

Invoice

DATE	INVOICE #
09/23/2021	60682

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

SHIP TO
Falcon Ridge & Bertha Howe

P.O. NO.	TERMS	PROJECT
	Net 30	Falcon Ridge & Be...

DATE	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
09/23/2021	Sand Slurry	147.64		Tons	12.25	1,808.59T
09/23/2021	Delivery	147.64		Tons	10.00	1,476.40T
09/23/2021	Fuel Surcharge	3,284.99		Each	0.06	197.10T
	Sales Tax				8.375%	291.63

MASTER REIMBURSABLE *RM*

WO#

WR#

0955753

Vendor #

G/L

Job/Phase

Unit #

Rec'd.

OCT 04 2021

Amount

3,773.72

Approved

Date 10/11/21

P-Card ☐

Copy ☐

Total

\$3,773.72

Payments/Credits

\$0.00

Balance Due

\$3,773.72

Precision Aggregate Products, LLC

P.O. Box 2458

Invoice

DATE	INVOICE #
09/23/2021	60684

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

SHIP TO
Falcon Ridge & Bertha Howe

P.O. NO.	TERMS	PROJECT
	Net 30	Falcon Ridge & Be...

DATE	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
09/23/2021	Class II CLSM 100-300 PSI	60		Yards	88.00	5,280.00T
09/23/2021	Fuel Surcharge	5,280		Each	0.06	316.80T
	Sales Tax				8.375%	468.73
<div> <div>MASTER REIMBURSABLE Rm</div> <div>WO#</div> <div>WR# 377 2564</div> <div>Vendor # 99155753</div> <div>G/L 5800</div> <div>Job/Phase 743.777</div> <div>Unit #</div> <div>Rec'd. OCT 04 2021</div> <div>Amount 6,065.53</div> <div>Approved</div> <div>Date 10/11/21</div> <div>P-Card <input type="checkbox"/></div> <div>Copy <input type="checkbox"/></div> </div>						
Total					\$6,065.53	
Payments/Credits					\$0.00	
Balance Due					\$6,065.53	

Precision Aggregate Products, LLC

P.O. Box 2458

Invoice

DATE	INVOICE #
09/24/2021	60708

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

SHIP TO
Falcon Ridge & Bertha Howe

P.O. NO.	TERMS	PROJECT
	Net 30	Falcon Ridge & Be...

DATE	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
09/24/2021	Class II CLSM 100-300 PSI	160		Yards	88.00	14,080.00T
09/24/2021	Fuel Surcharge	14,080		Each	0.06	844.80T
	Sales Tax				8.375%	1,249.95
MASTER REIMBURSABLE <i>rm</i> WO# _____ NR# <u>3772564</u> Vendor # <u>9955753</u> G/L <u>5800</u> Job/Phase <u>743.727</u> Unit # _____ Recv'd. <u>OCT 04 2021</u> Amount <u>16,174.75</u> Approved _____ Date <u>10/11/21</u> P-Card <input type="checkbox"/> Copy <input type="checkbox"/>						
					Total	\$16,174.75
					Payments/Credits	\$0.00
					Balance Due	\$16,174.75

Precision Aggregate Products, LLC

P.O. Box 2458

Invoice

DATE	INVOICE #
09/24/2021	60711

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

SHIP TO
Falcon Ridge & Bertha Howe

P.O. NO.	TERMS	PROJECT
	Net 30	Falcon Ridge & Be...

DATE	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
09/24/2021	Sand Slurry	147.46		Tons	12.25	1,806.39T
09/24/2021	Delivery	147.46		Tons	10.00	1,474.60T
09/24/2021	Fuel Surcharge	3,280.99		Each	0.06	196.86T
	Sales Tax				8.375%	291.27
MASTER REIMBURSABLE <i>Rm</i> WO# _____ WR# <u>3772564</u> Vendor # <u>9955753</u> G/L <u>5800</u> Job/Phase <u>743.777</u> Unit # _____ Recv'd. <u>OCT 04 2021</u> Amount <u>3,769.12</u> Approved _____ Date <u>10/11/21</u> P-Card <input type="checkbox"/> Copy <input type="checkbox"/>						
Total						\$3,769.12
Payments/Credits						\$0.00
Balance Due						\$3,769.12



Las Vegas
13217 Laureldale Avenue
Downey, CA 90242-5140

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

Invoice

Invoice Number: 357797

Date: 10/07/2021

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

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

Rental Contract Number: C000107831

Start Rent Date: 01/27/2021

Status	Qty	Item Description and Rate	Days	From Date	Thru Date	Rate Each	Rate Ext.
On Rent	1	Eyebolt (Swivel 10,000 Lb.) 3.00 Day/21.00 Week/84.00 4 Week/1 DY MIN Serial: AK65E1012	28	09/08/2021	10/05/2021	\$84.00	\$84.00

Qty	Description	Reg Rate	OT Rate	DT Rate	FT Rate	Reg	OT	DT	Labor Subtotal
1.00	5-Ton Crane Truck Pickup - 8/24/2021 ST-526	\$65.00	\$97.50	\$130.00		1.00	0.00	0.00	\$65.00

Invoice Summary:

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

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

Rental:	\$84.00
Waiver:	
Other:	\$65.00
Tax:	\$0.00
Total:	\$149.00

MASTER REIMBURSABLE *rm*

WO# _____
 WR# 3772564

Vendor # 0946893
 G/L 052T
 Job/Phase 743.777
 Unit # _____

Recv'd. OCT 08 2021
 Amount 149.00
 Approved _____
 Date 10/11/21
 P-Card ☐ Copy ☐



Las Vegas
13217 Laureldale Avenue
Downey, CA 90242-5140

Invoice

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

Invoice Number: 357844

Date: 10/07/2021

Northern Pipeline - Las Vegas ACCOUNTS PAYABLE 5080 Cameron St. Las Vegas, NV 89118 Office Phone: (702) 222 - 9224 Cust ID: 141140	Project Name: WR 3772564 / BERTHA HOWE & FALCON RIDGE Ordered By: Daniel Garcia Phone: (702) 467 - 5093 Job Site Location: BERTHA HOWE AVE & FALCON RIDGE PKWY MESQUITE, NV 89027	Job #: WR# 3772564 P/O Number: 741-407 JS Contact: Daniel Garcia Job Site Phone: (702) 467 - 5093
--	--	--

Delivery Instructions: 9/8 DELIVER F-RAIL & MOVE PLATES FROM YARD AT MESQUITE HEIGHTS & HARDY WAY
 CALL DANIEL WHEN YOU ARRIVE FOR LOCATION TO DROP RAIL

Rental Contract Number: C000151903

Start Rent Date: 09/08/2021

Status	Qty	Item Description and Rate	Days	From Date	Thru Date	Rate Each	Rate Ext.
On Rent	30	1.0 in. 6x10 Trench Plate SR 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN	28	09/08/2021	10/05/2021	\$37.80	\$1,134.00
On Rent	20	1.0 in. 6x10 WB Trench Plate 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN	28	09/08/2021	10/05/2021	\$37.80	\$756.00
On Rent	1	Concrete Barrier Lifting Clamp (Kenco) 45.00 Day/45.00 Week/45.00 4 Week/1 DY MIN Serial: LD14385	28	09/08/2021	10/05/2021	\$45.00	\$45.00
On Rent	5	12.5 ft Concrete F-Rail 20.00 Day/20.00 Week/20.00 4 Week/1 DY MIN	28	09/08/2021	10/05/2021	\$20.00	\$100.00

Qty	Description	Reg Rate	OT Rate	DT Rate	FT Rate	Reg	OT	DT	Labor Subtotal
8.00	Crane Truck Full Size Delivery - 9/8/21 T-139	\$85.00	\$127.50	\$170.00		8.00	0.00	0.00	\$680.00

Invoice Summary:

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

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

<u>Rental:</u>	\$2,035.00
<u>Waiver:</u>	
<u>Other:</u>	\$680.00
<u>Tax:</u>	\$0.00
<u>Total:</u>	\$2,715.00

MASTER REIMBURSABLE RM

WO# _____
 WR# 3772564

Vendor # 0042893
 G/L 0527
 Job/Phase 743.777
 Unit # _____

Rec'd. OCT 08 2021
 Amount 2,715.00
 Approved _____
 Date 10/11/21
 P-Card ☐ Copy ☐



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

DOCKET NO. 21-09001
CERTIFICATION EXHIBIT NO. (TWC-3)
SHEET 1127 OF 1561

Invoice

92171873

Date: 10/17/2021

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

RM
W3772564

PO#918298
JO 11/23/21

Contract No: CONTRACT NO. 13688

Description : 1.4% CPI MESQUITE BLANKET

Terms : Net due in 30 days

Attn:

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3772564	14042626	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		945	LF	5.61	5301.45
3772564	14042626	4.053	8" STL OT NON-NATIVE NOT UNDER PAV	315.0	315	LF	59.18	18641.70
Total by 3772564				315	23,943.15			

Notes

Footage

Total 23,943.15

Taxes 0.00

\$ 23,943.15

Invoice Total

APPROVED BY _____ APPROVED BY _____



Work Date:	10/15/2021	Contract:	40008506
Job/Phase:	505000741-407	DPR TYPE:	NUS
Project Name:	SB 151 MESQUITE	WO#:	EMPTY
WR #:	3772564	Location:	SB 151 MESQUITE
Address:	SB 151 MESQUITE	City:	MESQUITE
Permit Number:	MESQUITE	Permit Expiration:	09/30/2021
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	10/07/2021
Inspector:	William Crawford	Inspector Supervisor:	Russell Meiries

ITEMS

Work Code	Description	Quantity	UOM	Unit\$	Total\$
17.302	EXTRA DEPTH NON-NATIVE BACKFILL	945.000	LF	5.61	5301.45

UNIT

Work Code	Description	Quantity	UOM	Unit\$	Total\$
4.053	8" STL OT NON-NATIVE NOT UNDER PAV	315.000	LF	59.18	18641.70

NOTES

Daniel Garcia-Mata (FOREMAN) @ 10/18/2021 12:22 PM

Dug to install 8" steel

Swg inspector was tommy

Trent Griffith SSO (SUPERINTENDENT) @ 10/19/2021 6:03 AM
 we 10/17/21

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Daniel Garcia-Mata	10/18/2021 12:22:00
Customer Inspector:	Electronically Approved	William Crawford	10/19/2021 07:07:52
NPL Supervisor Review:	Electronically Approved	Trent Griffith SSO	10/19/2021 06:03:47

DPR Total Amount: \$23,943.15



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

DOCKET NO. 21-09001
CERTIFICATION EXHIBIT NO. __ (TWC-3)
SHEET 1439 OF 1561

Invoice

92175421

Date: 10/24/2021

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

RM
W3772564

PO#918301
JO 11/23/21

Contract No: CONTRACT NO. 13688

Description : 1.4% CPI MESQUITE BLANKET

Terms : Net due in 30 days

Attn: ACCOUNTS PAYABLE

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3772564	235040		REIM 4% HANDLING	1	EA	29,703.62	29703.62
Total by 3772564						29,703.62	

						Total	29,703.62
						Taxes	0.00
Invoice Total							\$ 29,703.62

APPROVED BY

Kathy Satorre

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	3772564	\$932.80	\$78.12	\$1,010.92	
PRECISION AGGREGATE	3772564	\$2,704.73	\$226.52	\$2,931.25	
PRECISION AGGREGATE	3772564	\$3,672.66	\$307.59	\$3,980.25	
PRECISION AGGREGATE	3772564	\$8,861.60	\$742.16	\$9,603.76	
PRECISION AGGREGATE	3772564	\$10,260.80	\$859.34	\$11,120.14	\$ 28,646.32
		\$26,432.59	\$2,213.73	\$28,646.32	
		Sub-Total	\$26,432.59		
		4% Handling	\$1,057.30		
		Sales Tax	\$2,213.73		
		Total	\$29,703.62		

235040

Precision Aggregate Products, LLC

P.O. Box 2458

Invoice

DATE	INVOICE #
10/07/2021	60919

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

SHIP TO
Falcon Ridge & Pioneer Blvd

P.O. NO.	TERMS	PROJECT
	Net 30	Falcon Ridge & Pi...

DATE	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
10/07/2021	Class II CLSM 100-300 PSI	10		Yards	88.00	880.00T
10/07/2021	Fuel Surcharge	880		Each	0.06	52.80T
	Sales Tax				8.375%	78.12

MASTER Receipt *pm*

WO# _____

WR# 3772564

Vendor # 9955753

G/L 5800

Job/Phase 7th 743-774

Unit # _____

Rec'd. OCT 15 2021

Amount 1,010.92

Approved _____

Date 10/19/21

P-Card ☐ _____

Total	\$1,010.92
Payments/Credits	\$0.00
Balance Due	\$1,010.92

Precision Aggregate Products, LLC

P.O. Box 2458

Invoice

DATE	INVOICE #
10/08/2021	60932

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

SHIP TO
Falcon Ridge & Pioneer Blvd

P.O. NO.	TERMS	PROJECT
	Net 30	Falcon Ridge & Pi...

DATE	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
10/08/2021	Sand Slurry	114.68		Tons	12.25	1,404.83T
10/08/2021	Delivery	114.68		Tons	10.00	1,146.80T
10/08/2021	Fuel Surcharge	2,551.63		Each	0.06	153.10T
	Sales Tax				8.375%	226.52
<div> <div>MASTER REIMBURSEMENT</div> <div>WO#</div> <div>WR# 3772564</div> <div>Vendor # 9955753</div> <div>G/L 5800</div> <div>Job/Phase 743.777</div> <div>Unit #</div> <div>Rec'd. OCT 15 2021</div> <div>Amount 2,931.25</div> <div>Approved</div> <div>Date 10/19/21</div> <div>P-Card <input type="checkbox"/></div> <div>Copy <input type="checkbox"/></div> </div>						
					Total	\$2,931.25
					Payments/Credits	\$0.00
					Balance Due	\$2,931.25

Precision Aggregate Products, LLC

P.O. Box 2458

Invoice

DATE	INVOICE #
10/06/2021	60898

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

SHIP TO
Falcon Ridge & Pioneer Blvd

P.O. NO.	TERMS	PROJECT
	Net 30	Falcon Ridge & Pi...

DATE	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
10/06/2021	Sand Slurry	155.72		Tons	12.25	1,907.57T
10/06/2021	Delivery	155.72		Tons	10.00	1,557.20T
10/06/2021	Fuel Surcharge	3,464.77		Each	0.06	207.89T
	Sales Tax				8.375%	307.59
MASTER REIMBURSABLE PM WO# _____ WR# 3772564 Vendor # 9955753 G/L 5800 Job/Phase 743.777 Unit # _____ Recv'd. OCT 13 2021 Amount 3,980.25 Approved _____ Date 10/19/21 P-Card <input type="checkbox"/> Copy <input type="checkbox"/>						
Total						\$3,980.25
Payments/Credits						\$0.00
Balance Due						\$3,980.25

Precision Aggregate Products, LLC

P.O. Box 2458

Invoice

DATE	INVOICE #
10/08/2021	60933

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

SHIP TO
Falcon Ridge & Pioneer Blvd

P.O. NO.	TERMS	PROJECT
	Net 30	Falcon Ridge & Pi...

DATE	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
10/08/2021	Class II CLSM 100-300 PSI	95		Yards	88.00	8,360.00T
10/08/2021	Fuel Surcharge	8,360		Each	0.06	501.60T
	Sales Tax				8.375%	742.16

MASTER REIMBURSABLE Rm

WO#

WR# 3772564

Vendor # 9955753

G/L 5800

Job/Phase 743.727

Unit #

Rec'd. OCT 15 2021

Amount 9,603.76

Approved

Date

P-Card ☐ Com

				Total	\$9,603.76
				Payments/Credits	\$0.00
				Balance Due	\$9,603.76

Precision Aggregate Products, LLC

P.O. Box 2458

Invoice

DATE	INVOICE #
10/06/2021	60900

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

SHIP TO
Falcon Ridge & Pioneer Blvd

P.O. NO.	TERMS	PROJECT
	Net 30	Falcon Ridge & Pi...

DATE	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
10/06/2021	Class II CLSM 100-300 PSI	110		Yards	88.00	9,680.00T
10/06/2021	Fuel Surcharge	9,680		Each	0.06	580.80T
	Sales Tax				8.375%	859.34
<div> <div>MASTER REIMBURSABLE <i>RM</i></div> <div>WO# _____</div> <div>WR# <u>3772564</u></div> <div>Vendor # <u>9955753</u></div> <div>G/L <u>5800</u></div> <div>Job/Phase <u>743. 77</u></div> <div>Unit # _____</div> <div>Recv'd. <u>OC1 13 2021</u></div> <div>Amount <u>11,120.14</u></div> <div>Approved _____</div> <div>Date <u>10/19/21</u></div> <div>P-Card <input type="checkbox"/></div> <div>Copy <input type="checkbox"/></div> </div>						
Total						\$11,120.14
Payments/Credits						\$0.00
Balance Due						\$11,120.14



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

DOCKET NO. 21-09001
CERTIFICATION EXHIBIT NO. __ (TWC-3)
SHEET 1146 OF 1561

Invoice

92176190

Date: 10/24/2021

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

RM
W3772564

PO#918302
JO 11/23/21

Contract No: CONTRACT NO. 13688

Description : 1.4% CPI MESQUITE BLANKET

Terms : Net due in 30 days

Attn:

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3772564	14059045	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		450	LF	5.61	2524.50
3772564	14059045	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		450	LF	5.61	2524.50
3772564	14059045	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		450	LF	5.61	2524.50
3772564	14059045	4.053	8" STL OT NON-NATIVE NOT UNDER PAV	450	450	LF	59.18	26631.00
Total by 3772564				450	34,204.50			

Notes

Footage

Total	34,204.50
Taxes	0.00
Invoice Total	\$ 34,204.50

APPROVED BY _____ APPROVED BY _____

Day Rate Summary DPR # 14059045 - Unbilled

DOCKET NO. 21-09001
CERTIFICATION EXHIBIT NO. (TWC-3)
PAGE 47 OF 1561



Work Date:	10/22/2021	Contract:	40008506
Job/Phase:	505000741-407	DPR TYPE:	NUS
Project Name:	SB 151 MESQUITE	WO#:	EMPTY
WR #:	3772564	Location:	SB 151 MESQUITE
Address:	SB 151 MESQUITE	City:	MESQUITE
Permit Number:	MESQUITE	Permit Expiration:	09/30/2021
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	10/07/2021
Inspector:	William Crawford	Inspector Supervisor:	Russell Meiries

ITEMS

Work Code	Description	Quantity	UOM	Unit\$	Total\$
17.302	EXTRA DEPTH NON-NATIVE BACKFILL	450.000	LF	5.61	2524.50
17.302	EXTRA DEPTH NON-NATIVE BACKFILL	450.000	LF	5.61	2524.50
17.302	EXTRA DEPTH NON-NATIVE BACKFILL	450.000	LF	5.61	2524.50

UNIT

Work Code	Description	Quantity	UOM	Unit\$	Total\$
4.053	8" STL OT NON-NATIVE NOT UNDER PAV	450.000	LF	59.18	26631.00

NOTES

Daniel Garcia-Mata (FOREMAN) @ 10/24/2021 11:34 AM
Open trenched to install 8" steel HP gas line
swg inspector was tommy

Trent Griffith SSO (SUPERINTENDENT) @ 10/26/2021 8:18 AM
we 10/31/21

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Daniel Garcia-Mata	10/24/2021 11:34:22
Customer Inspector:	Electronically Approved	William Crawford	10/26/2021 08:21:21
NPL Supervisor Review:	Electronically Approved	Trent Griffith SSO	10/26/2021 08:18:42

DPR Total Amount: \$34,204.50

**SOUTHWEST GAS CORPORATION
 SOUTHERN NEVADA
 MESQUITE EXPANSION PROJECTS
 PLANT IN SERVICE FOR ALTERNATIVE COST-RECOVERY
 FOR TEST YEAR ENDED NOVEMBER 30, 2021**

Line No.	Description (a)	WR# (b)	Additions (c)	Line No.
Projects Approved in Docket No. 17-11008				
1	SB 151 - MESQUITE APPROACH - 8	3867324	141,762.27	1
2	SB 151 MESQUITE TAP SITE INSTA	3816728	49,846.36	2
3	SB 151 MESQUITE - S. COMM LOOP	3931434	24,248.74	3
4	SB 151 MESQUITE - S. COMM LOOP	3931433	14,907.95	4
5	SB 151 MESQUITE: NORTH REG STA	3985989	1,946.25	5
6	SB 151 MESQUITE - S. COMM LOOP	3931431	487.82	6
7	SB 151 MESQUITE - PHASE XII: H	3834629	442.52	7
8	SB-151 MESQUITE CNG REG STATI	3998926	349.77	8
9	SB 151 LEAVITT LANE CONNECTION	4107056	221.17	9
10	SB 151 MESQUITE - PHASE XIII:	3869401	135.13	10
11	SB 151 MESQUITE TAP ODORIZER I	4012212	113.93	11
12	SB 151 MESQUITE - PHASE XI: FA	3834058	65.43	12
13	SB 151 MESQUITE TAPSITE GENERA	4012214	17.95	13

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

Work Order 3816728**

Southwest Gas Corporation

Company	Major Location	
Funding Project	Asset Location	Months: Jul 2021 to Jan 2022

Southwest Gas Corporation Southern Nevada Rate Juris, 0880

SOUTHWEST REGULATOR S' Mesquite District : 0020 : MESQ

Work Order Number: 0020W3816728

Charge Type	Expenditure Type	Util Acct	Quantity	Amount
Admin and General Overhead	Additions		0.00	2,779.09
AFUDC Debt	Additions		0.00	67.72
AFUDC Equity	Additions		0.00	71.60
Capitalized Property Tax	Additions		0.00	73.00
Construction Overhead	Additions		0.00	16.61
Contractor	Additions		0.00	56,533.58
Labor	Additions		51.00	11,013.92
Labor Loadings	Additions		0.00	6,527.23
Materials	Additions		0.00	0.00
Materials Loadings	Additions		0.00	0.00
Other Direct	Additions		0.00	0.00
Tools Loadings	Additions		0.00	977.00
Transportation Loadings	Additions		0.00	984.50
	Sum Amount Additions		51.00	79,044.25

Sum Amount for WO Number	0020W3816728	79,044.25
---------------------------------	---------------------	------------------

Southwest Gas Corporation
Southern Nevada
SB-151 Mesquite Infrastructure
Invoices by Cost Category
3816728 Mesquite Tap Site Installation

Line Number	PO or Voucher Number & Cost Category (a)	Mains (b)	Services (c)	Subtotal (d)	Cost of Removal (e)	Invoice Total (f)	Line Number
	Contractor						
1	893082	\$5,260.74	\$1,153.53	\$6,414.27	\$50.98	\$6,465.25	1
2	904908	\$2,664.85	\$584.32	\$3,249.17	\$25.83	\$3,275.00	2
3	904971	\$224.97	\$49.33	\$274.30	\$2.18	\$276.48	3
4	911671	\$224.97	\$49.33	\$274.30	\$2.18	\$276.48	4
5	917887	\$2,587.85	\$567.44	\$3,155.29	\$25.08	\$3,180.37	5
6	Subtotal - Contractor	\$10,963.38	\$2,403.95	\$13,367.33	\$106.25	\$13,473.58	6
7	Total Invoices	\$10,963.38	\$2,403.95	\$13,367.33	\$106.25	\$13,473.58	7

PO# 893082



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

INVOICE

June 30, 2021

Project No: S06845.020

Invoice No: 0118431

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 S06845.020 SWG - SNV General Engineering 2019 - Contract No. 13801

SWG Originator: Christian Herrera

Professional Services Through June 19, 2021

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

Professional Personnel

		Hours	Rate	Amount
Engineer Designer				
	6/10/2021	.25	72.50	18.13
as-built changes review				
	6/17/2021	1.50	72.50	108.75
as-built changes				
Draftsman				
	6/9/2021	3.00	54.50	163.50
design change				
	6/10/2021	2.00	54.50	109.00
design change				
Totals		6.75		399.38
Total Labor				399.38
			Total this Task	\$399.38
			Total this Phase	\$399.38
			Total this Invoice	\$399.38

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

PO#

904908

DOCKET NO. 21-09001
CERTIFICATION EXHIBIT NO. (TWC-3)
SHEET 1453 OF 1561

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

INVOICE

July 27, 2021

Project No: S06845.020

Invoice No: 0119096

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 S06845.020 SWG - SNV General Engineering 2019 - Contract No. 13801

SWG Originator: Christian Herrera

Professional Services Through July 17, 2021

Phase 0001 3816728-4012212-4012214 - Mesquite Tapsite Installation

Task 002 Design - CP

Professional Personnel

		0020	Hours	Rate	Amount	
Engineer Designer	6/28/2021		7.00	72.50	507.50	
as-built changes	6/29/2021		1.25	72.50	90.63	
as-built changes						
Engineer Designer	6/28/2021		1.00	72.50	72.50	
Communication with Draftsman						
Draftsman	6/29/2021		3.00	54.50	163.50	
QA/QC Review						
Totals			12.25		834.13	
Total Labor						834.13
				Total this Task		\$834.13
				Total this Phase		\$834.13
				Total this Invoice		\$834.13

Date 9/17/2021
RC/BPO# _____
PO# _____
COMPANY 01
ORC 4125
RD 0021
FERC 10700
Activity 1031
CE 3205
WO 0021W 3816728
Prog Ref 0000
Requestor [Signature]
Preparer _____
(print name)

PO#

904971

DOCKET NO. 21-09001
CERTIFICATION EXHIBIT NO. (TWC-3)
SHEET 1454 OF 1561



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

INVOICE

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

August 31, 2021
Project No: S06845.020
Invoice No: 0119823

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

Project S06845.020 SWG - SNV General Engineering 2019 - Contract No. 13801

SWG Originator: Tori Dickey

Professional Services Through August 21, 2021

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

Professional Personnel

		Hours	Rate	Amount
Draftsman				
	8/2/2021	6.75	54.50	367.88
As-built changes 002				
	8/4/2021	2.25	54.50	122.63
As-built changes 002				
Draftsman				
	8/3/2021	8.00	54.50	436.00
QA/QC Review				
	8/4/2021	7.50	54.50	408.75
QA/QC Review				
Totals		24.50		1,335.26
Total Labor				1,335.26
Total this Task				\$1,335.26
Total this Phase				\$1,335.26
Total this Invoice				\$1,335.26

Date 9/7/21
RC/BPO#
PO#
COMPANY 01
ORC 4125
RD 0021
FERC 10700
Activity 1031
CE 3205
WO 0021W
Prog Ref 0000
Requestor
Preparer
(print name)



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

Invoice

Date	Invoice #
10/25/2021	21-22-01

Bill To

Southwest Gas Corporation Facilities
8360 So. Durango Drive
Las Vegas, NV 89113
PO Box 98510
Las Vegas, NV 89193-8510

P.O. No.	Terms	Project
911671	Net 30	21-22 SWG Tap Site Gate Controllers

Item	Description	Qty	Amount
Contract	SWG TAP SITE GATE CONTROLLERS Progress Billing No. 1 (see attach AIA for details)	1	19,596.00
		Total	\$19,596.00
		Balance Due	\$19,596.00



APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER:
 SOUTHWEST GAS
 8360 So. Durango Drive
 Las Vegas, NV 89113
 FROM CONTRACTOR:
 Summit Construction, Inc.
 5360 S. Cameron St., Suite 1
 Las Vegas, NV 89118

VIA ARCHITECT:

PROJECT: SWG Tap Site Gate
 Controllers

DOCUMENT G702

APPLICATION NO: 21-22-01

PAGE ONE OF 2 PAGES

APPLICATION: 44494
 PERIOD TO: 10/31/2021
 INVOICE DATE: 10/25/2021
 PROJECT NOS:

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

CONTRACT DATE: 00/00/00

CONTRACTORS APPLICATION FOR PAYMENT

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:

Date:

10/25/2021

State of:
 Subscribed and sworn to before me this
 Notary Public:
 My Commission expires

County of:
 day of

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.

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292
 Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

1. ORIGINAL CONTRACT SUM	\$	51,697.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	51,697.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	19,596.00
5. RETAINAGE:		
a. 0% % of Completed Work	\$	\$0.00
b. 0 % of Stored Material	\$	Included in above
(Column F on G703)		
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	\$0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	19,596.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	-
8. CURRENT PAYMENT DUE	\$	19,596.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	32,101.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

CONTINUATION SHEET

DOCUMENT G703

PAGE 2 OF 2 PAGES

Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.
 Contributions below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

SWG Tap Site Gate Controllers

APPLICATION NO: 21-22-01
 APPLICATION DATE: 10/25/2021
 PERIOD TO: 10/31/2021
 ARCHITECT'S PROJECT NO:

CERTIFICATION EXHIBIT

ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D CHANGE ORDERS	E WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)		F THIS PERIOD		G MATERIALS PRESENTLY STORED (NOT IN D OR E)	H TOTAL COMPLETED AND STORED TO DATE (D+E+F)	I % (G + C)	J BALANCE TO FINISH (C - G)	K RETAINAGE (IF VARIABLE RATE)
1	Site Requirements	\$3,811.00		\$0.00		\$1,258.00	\$0.00	\$0.00	\$1,258.00	33.01%	\$2,553.00	\$0.00
2	Project Clean-up	\$667.00		\$0.00		\$0.00	\$0.00	\$0.00	\$1,866.00	100.00%	\$0.00	\$0.00
3	Concrete Pad	\$1,866.00		\$0.00		\$1,866.00	\$0.00	\$0.00	\$14,921.00	50.00%	\$14,920.00	\$0.00
4	Gate Hardware	\$3,491.00		\$0.00		\$0.00	\$0.00	\$0.00	\$1,551.00	33.00%	\$3,149.00	\$0.00
5	Gate Controllers	\$29,841.00		\$0.00		\$0.00	\$0.00	\$0.00				
6	Painting	\$3,731.00		\$0.00		\$0.00	\$0.00	\$0.00				
7	Electrical System	\$3,590.00		\$0.00		\$0.00	\$0.00	\$0.00				
8	Contractor's Fee	\$4,700.00		\$0.00		\$1,551.00	\$0.00	\$0.00				
GRAND TOTALS		\$51,697.00	\$0.00	\$0.00		\$19,596.00	\$0.00		\$19,596.00	38%	\$20,622.00	\$0.00

DOCKET NO. 21-09001

CERTIFICATION EXHIBIT NO. 14



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

Invoice	
Date	Invoice #
11/22/2021	21-22-02

Bill To
Southwest Gas Corporation Facilities 8360 So. Durango Drive Las Vegas, NV 89113 PO Box 98510 Las Vegas, NV 89193-8510

P.O. No.	Terms	Project
917887	Net 30	21-22 SWG Tap Site Gate Controllers

Item	Description	Qty	Amount
Contract	SWG TAP SITE GATE CONTROLLERS Final Billing (see attach AIA for details)	1	32,101.00
		Total	\$32,101.00
		Balance Due	\$32,101.00



APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER:
SOUTHWEST GAS
8360 So. Durango Drive
Las Vegas, NV 89113
FROM CONTRACTOR:
Summit Construction, Inc.
5360 S. Cameron St., Suite 1
Las Vegas, NV 89118

VIA ARCHITECT:

PROJECT: SWG Tap Site Gate
Controllers

DOCUMENT G702

APPLICATION NO: 21-22-02

PAGE ONE OF 2 PAGES

APPLICATION: 44522

PERIOD TO: 11/30/2021

INVOICE DATE: 11/22/2021

PROJECT NOS:

Distribution to:
OWNER
ARCHITECT
CONTRACTOR

CONTRACT DATE: 00/00/00

CONTRACTOR'S APPLICATION FOR PAYMENT

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:

Date:

11/22/2021

State 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.)

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.

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292
Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

1. ORIGINAL CONTRACT SUM	\$	51,697.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	51,697.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	51,697.00
5. RETAINAGE:		
a. 0% of Completed Work (Column D + E on G703)	\$	0.00
b. 0 % of Stored Material (Column F on G703)	\$	Included in above
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	51,697.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	19,596.00
8. CURRENT PAYMENT DUE (Line 3 less Line 6)	\$	32,101.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$	0.00
CHANGE ORDER SUMMARY		
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

CONTINUATION SHEET

DOCUMENT G703

PAGE 2 OF 2 PAGES

Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.
 In calculations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

SWG Tap Site Gate Controllers

APPLICATION NO: 21-22-02
 APPLICATION DATE: 11/22/2021
 PERIOD TO: 11/30/2021
 ARCHITECT'S PROJECT NO:

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	CHANGE ORDERS	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN DORE)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G+C)	BALANCE TO FINISH (C-G)	RETAINAGE (IF VARIABLE RATE)
				FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
1	Site Requirements	\$3,811.00		\$1,258.00	\$2,553.00	\$0.00	\$3,811.00	100.00%	\$0.00	\$0.00
2	Project Clean-up	\$667.00		\$0.00	\$667.00	\$0.00	\$667.00	100.00%	\$0.00	\$0.00
3	Concrete Pad	\$1,866.00		\$1,866.00	\$0.00	\$0.00	\$1,866.00	100.00%	\$0.00	\$0.00
4	Gate Hardware	\$3,491.00		\$0.00	\$3,491.00	\$0.00	\$3,491.00	100.00%	\$0.00	\$0.00
5	Gate Controllers	\$29,841.00		\$14,921.00	\$14,920.00	\$0.00	\$29,841.00	100.00%	\$0.00	\$0.00
6	Painting	\$3,731.00		\$0.00	\$3,731.00	\$0.00	\$3,731.00	100.00%	\$0.00	\$0.00
7	Electrical System	\$3,590.00		\$0.00	\$3,590.00	\$0.00	\$3,590.00	100.00%	\$0.00	\$0.00
8	Contractor's Fee	\$4,700.00		\$1,551.00	\$3,149.00	\$0.00	\$4,700.00	100.00%	\$0.00	\$0.00
GRAND TOTALS		\$51,697.00	\$0.00	\$19,596.00	\$32,101.00	\$0.00	\$51,697.00	100%	\$0.00	\$0.00

INVOICE

Page 1

Gothic Landscape Construction Division

6325 SOUTH VALLEY VIEW BOULEVARD
LAS VEGAS, NEVADA 89118
(702) 252-7017

INVOICE NO.: 591653
DATE: 06-08-2021

BILL TO

SOUTH WEST GAS
6355 SHATZ STREET
NORTH LAS VEGAS, NV 89115

PROJECT NAME

SWG MEQUITE VEGETATION MAINTEN
21981-000

<u>ACCOUNT</u>	<u>CONTRACT#</u>	<u>TERMS</u>	<u>DUE DATE</u>
SOUTHW02-01		NET 30 DAYS	07-08-2021
<u>DESCRIPTION</u>			
		<u>PRICE</u>	<u>BILLED</u>
			<u>TOTAL</u>
WATERING CREW - DRIVER & LABOR		29,720.00	29,720.00
BMP CREW (PER DAY SWPPP MAINTEN		2,230.00	4,460.00
BIO WATTLES		1.85	308.95
HERBICIDE TREATMENT		1,075.00	100,512.50

SNV CONSTRUCTION

PO#: 886586
Vickey Balmores

CURRENT INVOICE AMOUNT: 135,001.45
RETENTION: 13,500.15

TOTAL AMOUNT DUE THIS INVOICE: \$121,501.30

THANK YOU FOR USING GOTHIC LANDSCAPING, INC.



GOTHIC LANDSCAPE

Environmental Restoration Division,
 Nevada

Job Name: South West Gas Line – Mesquite

Job #: 21981-000-14

Watering for the month of May, 2021:

Item	Unit	Unit Price	Total
Watering Crew – Driver & Laborer with Water Truck	1 Round of watering for the month of May, 2021	\$29,720.00 per round of watering	\$29,720.00

BMP Crew SWPPP Maintenance:

Crew(s)	Unit Price	Total
1 Crew – (2) days of work	\$2,230.00 per day of SWPPP Maintenance	\$4,460.00

Straw Waddle Installation:

Material	Quantity Installed	Unit Price	Total
Straw Waddles	167 Linear Feet	\$1.85 per Ln. Ft.	\$308.95

Herbicide Treatment:

Treated Acreage	Unit Price	Total
93.5 acres	\$1,075.00 per acre	\$100,512.50

TecSolutions Consultants, LLC
 4802 E. Ray Rd Unit 23-269
 Phoenix, AZ 85044 US
 chris@tecsolutionsconsultants.com

Invoice



BILL TO
Southwest Gas Corporate Accounts Payable PO Box 98510/LVC-405 Las Vegas, NV 89193-8510

SHIP TO
Southwest Gas Kevin Killam 6355 Shatz Street Las Vegas, NV 89115

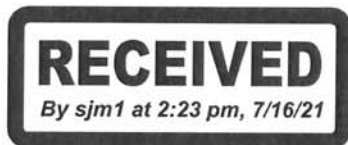
INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1411	07/09/2021	\$10,180.47	08/08/2021	Net 30	

P.O. NUMBER
 887874

ACTIVITY	QTY	RATE	AMOUNT
1.222.02.00001 Loc3-25Tx 25 watt transmitter	2	5,081.55	10,163.10T
Freight Freight	1	17.37	17.37T

Thank you for your business! We accept credit cards, ACH, checks, and cash to make purchasing equipment and services easier for you.

SUBTOTAL 10,180.47
 TAX (0%) 0.00
 TOTAL 10,180.47
 BALANCE DUE **\$10,180.47**



*PPD & ADD
T*

TecSolutions Consultants, LLC
 4802 E. Ray Rd Unit 23-269
 Phoenix, AZ 85044 US
 chris@tecsolutionsconsultants.com

Invoice



BILL TO
Southwest Gas Corporate Accounts Payable PO Box 98510/LVC-405 Las Vegas, NV 89193-8510

SHIP TO
Southwest Gas Kevin Killam 6355 Shatz Street Las Vegas, NV 89115

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1411	07/09/2021	\$10,180.47	08/08/2021	Net 30	

P.O. NUMBER
 887874

ACTIVITY	QTY	RATE	AMOUNT
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Freight Freight	1	17.37	17.37T

Thank you for your business! We accept credit cards, ACH, checks, and cash to make purchasing equipment and services easier for you.

SUBTOTAL	10,180.47
TAX (0%)	0.00
TOTAL	10,180.47
BALANCE DUE	\$10,180.47



*PPD & ADD
T*

Voucher Number	Type	PO Number	Supplier	Supplier Num	Supplier Site Name	Invoice Num	Invoice Date	Invoice Amount	Tax Amount	Self-Assessed CERTIFICATION	Term	Req
80813325	Standard	887062	TECSOLUTIONS CONSULTA	128335	4802 E RAY PAY	1405	23-JUN-2021	9,017.16	0.00	749.48	Net 30 Days	POCKET NO. 21-09001 EXHIBIT NO. (TWC-3)
80814030	Standard	887530	TECSOLUTIONS CONSULTA	128335	4802 E RAY PAY	1406	30-JUN-2021	15,281.62	0.00	1,158.60	Net 30 Days	35 SHEET/465 OF 1561
80816893	Standard	887874	TECSOLUTIONS CONSULTA	128335	4802 E RAY PAY	1411	09-JUL-2021	10,180.47	0.00	851.16	Net 30 Days	
80819414	Standard	889814	TECSOLUTIONS CONSULTA	128335	4802 E RAY PAY	1413	21-JUL-2021	15,141.24	0.00	1,144.23	Net 30 Days	

TecSolutions Consultants, LLC
 4802 E. Ray Rd Unit 23-269
 Phoenix, AZ 85044 US
 chris@tecsolutionsconsultants.com

Invoice



BILL TO
Southwest Gas Corporate Accounts Payable PO Box 98510/LVC-405 Las Vegas, NV 89193-8510

SHIP TO
Southwest Gas Kevin Killam 6355 Shatz Street Las Vegas, NV 89115

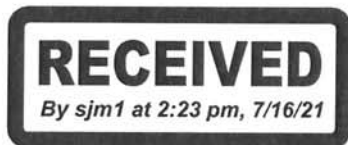
INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1411	07/09/2021	\$10,180.47	08/08/2021	Net 30	

P.O. NUMBER
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SUBTOTAL 10,180.47
 TAX (0%) 0.00
 TOTAL 10,180.47
BALANCE DUE \$10,180.47



*PPD & ADD
T*

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

Work Order 3867324**

Southwest Gas Corporation

Company	Major Location			
Funding Project	Asset Location	Months:	Jul 2021	to Jan 2022
Southwest Gas Corporation	Southern Nevada Rate Juris, 0880			
HIGH PRESSURE DISTRIB AE	Mesquite District : 0020 : MESQ			
Work Order Number: 0020W3867324				
Charge Type	Expenditure Type	Util Acct	Quantity	Amount
Admin and General Overhead	Additions		0.00	5,321.11
Capitalized Property Tax	Additions		0.00	114.91
Contractor	Additions		2.00	132,746.83
Labor	Additions		48.00	1,903.96
Labor Loadings	Additions		0.00	1,359.43
	Sum Amount	Additions	50.00	141,446.24
Sum Amount for WO Number		0020W3867324	141,446.24	

Southwest Gas Corporation
 Southern Nevada
 SB-151 Mesquite Infrastructure
 Invoices by Cost Category
3867324 Mesquite 8" Approach Steel Feeder

Line Number	PO or Voucher Number & Cost Category (a)	Mains (b)	Services (c)	Subtotal (d)	Cost of Removal (e)	Invoice Total (f)	Line Number
	Contractor						
1	886586	\$98,864.98	\$21,678.21	\$120,543.18	\$958.12	\$121,501.30	1
2	887874	\$8,269.66	\$1,813.30	\$10,082.96	\$80.14	\$10,163.10	2
3	80816893	\$706.72	\$154.96	\$861.68	\$6.85	\$868.53	3
4	Subtotal - Contractor	\$107,841.36	\$23,646.46	\$131,487.82	\$1,045.11	\$132,532.93	4
4	Total Invoices	\$107,841.36	\$23,646.46	\$131,487.82	\$1,045.11	\$132,532.93	4

INVOICE

Page 1

Gothic Landscape Construction Division

6325 SOUTH VALLEY VIEW BOULEVARD
LAS VEGAS, NEVADA 89118
(702) 252-7017

INVOICE NO.: 591653
DATE: 06-08-2021

BILL TO

SOUTH WEST GAS
6355 SHATZ STREET
NORTH LAS VEGAS, NV 89115

PROJECT NAME

SWG MEQUITE VEGETATION MAINTEN
21981-000

<u>ACCOUNT</u>	<u>CONTRACT#</u>	<u>TERMS</u>	<u>DUE DATE</u>	
SOUTHW02-01		NET 30 DAYS	07-08-2021	
<u>DESCRIPTION</u>		<u>PRICE</u>	<u>BILLED</u>	<u>TOTAL</u>
WATERING CREW - DRIVER & LABOR		29,720.00		29,720.00
BMP CREW (PER DAY SWPPP MAINTENANCE)		2,230.00		4,460.00
BIO WATTLES		1.85		308.95
HERBICIDE TREATMENT		1,075.00		100,512.50

SNV CONSTRUCTION

PO#: 886586
Vickey Balmores

CURRENT INVOICE AMOUNT: 135,001.45
RETENTION: 13,500.15

TOTAL AMOUNT DUE THIS INVOICE: \$121,501.30

THANK YOU FOR USING GOTHIC LANDSCAPING, INC.



GOTHIC LANDSCAPE

Environmental Restoration Division,
 Nevada

Job Name: South West Gas Line – Mesquite

Job #: 21981-000-14

Watering for the month of May, 2021:

Item	Unit	Unit Price	Total
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Treated Acreage	Unit Price	Total
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TecSolutions Consultants, LLC
 4802 E. Ray Rd Unit 23-269
 Phoenix, AZ 85044 US
 chris@tecsolutionsconsultants.com

Invoice



BILL TO
Southwest Gas Corporate Accounts Payable PO Box 98510/LVC-405 Las Vegas, NV 89193-8510

SHIP TO
Southwest Gas Kevin Killam 6355 Shatz Street Las Vegas, NV 89115

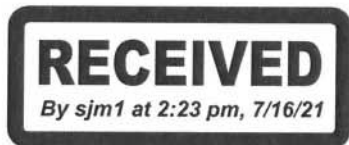
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TAX (0%)	0.00
TOTAL	10,180.47
BALANCE DUE	\$10,180.47



*PPD & ADD
T*

TecSolutions Consultants, LLC
 4802 E. Ray Rd Unit 23-269
 Phoenix, AZ 85044 US
 chris@tecsolutionsconsultants.com

Invoice



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Southwest Gas Corporate Accounts Payable PO Box 98510/LVC-405 Las Vegas, NV 89193-8510

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Southwest Gas Kevin Killam 6355 Shatz Street Las Vegas, NV 89115

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BALANCE DUE	\$10,180.47



*PPD & ADD
T*

Voucher Number	Type	PO Number	Supplier	Supplier Num	Supplier Site Name	Invoice Num	Invoice Date	Invoice Amount	Tax Amount	Self-Assessed	Terms	Req
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TecSolutions Consultants, LLC
 4802 E. Ray Rd Unit 23-269
 Phoenix, AZ 85044 US
 chris@tecsolutionsconsultants.com

Invoice



BILL TO
Southwest Gas Corporate Accounts Payable PO Box 98510/LVC-405 Las Vegas, NV 89193-8510

SHIP TO
Southwest Gas Kevin Killam 6355 Shatz Street Las Vegas, NV 89115

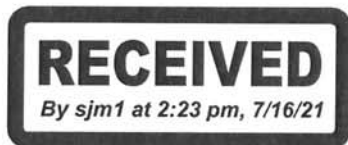
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P.O. NUMBER
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Freight Freight	1	17.37	17.37T

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SUBTOTAL	10,180.47
TAX (0%)	0.00
TOTAL	10,180.47
BALANCE DUE	\$10,180.47



*PPD & ADD
T*



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

Invoice

92079337

Date: 05/23/2021

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

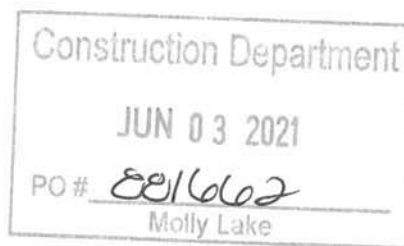
Attn: ACCOUNTS PAYABLE

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

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3931433	209230		REIM 4% HANDLING	1	EA	646.46	646.46
Total by 3931433						646.46	

						Total	646.46
						Taxes	0.00
Invoice Total							\$ 646.46



APPROVED BY Kathy Sartore APPROVED BY _____

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
TRENCH PLATE RENTAL	3931433	\$168.00		\$168.00	
TRENCH PLATE RENTAL	3931433	\$129.60		\$129.60	
TRENCH PLATE RENTAL	3931433	\$324.00		\$324.00	\$621.60
		\$621.60	\$0.00	\$621.60	
		Sub-Total	\$621.60		
		4% Handling	\$24.86		
		Sales Tax	\$0.00		
		Total	\$646.46		

209230



Las Vegas
13217 Laureldale Avenue
Downey, CA 90242-5140

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

Invoice

Invoice Number: 286013

Date: 03/25/2021

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

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

Rental Contract Number: C000107831

Start Rent Date: 01/27/2021

Status	Qty	Item Description and Rate	Days	From Date	Thru Date	Rate Each	Rate Ext.
On Rent	1	Eyebolt (Swivel 10,000 Lb.) 3.00 Day/21.00 Week/84.00 4 Week/1 DY MIN 1 CAT BRIDLE, 1 JOHN DEERE Serial: AK65C3292	28	02/24/2021	03/23/2021	\$84.00	\$84.00
On Rent	1	Eyebolt (Swivel 10,000 Lb.) 3.00 Day/21.00 Week/84.00 4 Week/1 DY MIN Serial: AK65E1012	28	02/24/2021	03/23/2021	\$84.00	\$84.00

Invoice Summary:

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

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

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

MASTER REIMBURSABLE

WO# _____
 WR# 3931433

Vendor # 9948893
 G/L 0527
 Job/Phone 743.777
 Unit # _____

Rec'd. MAY 14 2021
 Amount 168.00
 Approved _____
 Date 5/19/21
 P-Card ☐ Copy ☐



Las Vegas
13217 Laureldale Avenue
Downey, CA 90242-5140

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

Invoice

Invoice Number: 286029

Date: 03/25/2021

Northern Pipeline - Las Vegas ACCOUNTS PAYABLE 5080 Cameron St. Las Vegas, NV 89118 Office Phone: (702) 222 - 9224 Cust ID: 141140	Project Name: WR# 3931433 / MESQUITE BLVD & WOODBURY LN Ordered By: Bryan Farr Phone: (702) 343 - 7306 Job Site Location: MESQUITE BLVD & WOODBURY LN MESQUITE, NV 89027	Job #: WR# 3931433 P/O Number: 741382 JS Contact: Bryan Farr Job Site Phone: (702) 343 - 7306
---	--	--

Delivery Instructions: CUSTOMER MOVED PLATES TO JOBSITE

3/18/21 LABOR MOVE BILLED ON RA 116690
 CONTRACT COMPLETE

Rental Contract Number: C000115625

Start Rent Date: 02/02/2021

Status	Qty	Item Description and Rate	Days	From Date	Thru Date	Rate Each	Rate Ext.
Rent Stop	6	1.0 In. 6x10 Trench Plate SR 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN	16	03/02/2021	03/17/2021	\$21.60	\$129.60

Invoice Summary:

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

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

Rental:	\$129.60
Waiver:	
Other:	\$0.00
Tax:	\$0.00
Total:	\$129.60

MASTER REIMBURSABLE

WO#

WR# 3931433

Vendor # 994128013
 G/L 10527
 Job/Phase 743.727
 Unit #

Rec'd. MAY 14 2021

Amount 129.60

Approved

Date 5/19/21

P-Card ☐ Copy



Las Vegas
13217 Laureldale Avenue
Downey, CA 90242-5140

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

Invoice

Invoice Number: 286015

Date: 03/25/2021

Northern Pipeline - Las Vegas ACCOUNTS PAYABLE 5080 Cameron St. Las Vegas, NV 89118 Office Phone: (702) 222 - 9224 Cust ID: 141140	Project Name: WR# 3931433 / MESQUITE BLVD & WOODBURY LN Ordered By: Bryan Farr Phone: (702) 343 - 7306 Job Site Location: MESQUITE BLVD & WOODBURY LN MESQUITE, NV 89027	Job #: WR# 3931433 P/O Number: 741382 JS Contact: Bryan Farr Job Site Phone: (702) 343 - 7306
---	---	--

Delivery Instructions: 2/2 MOVE PLATES FROM TURTLEBACK & HARDY YARD
 LABOR BILLED ON RA 108448
 3/18/21 LABOR MOVE BILLED ON RA 116690
 CONTRACT COMPLETE

Rental Contract Number: C000108451

Start Rent Date: 02/02/2021

Status	Qty	Item Description and Rate	Days	From Date	Thru Date	Rate Each	Rate Ext.
Rent Stop	15	1.0 in. 6x10 Trench Plate SR 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN	16	03/02/2021	03/17/2021	\$21.60	\$324.00

Invoice Summary:

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

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

Rental:	\$324.00
Waiver:	
Other:	\$0.00
Tax:	\$0.00
Total:	\$324.00

MASTER REIMBURSABLE MD

WO#

WR# 3931433

Vendor # 99428913
 G/L 10527
 Job/Phase
 Unit #

Rec'd. MAY 14 2021
 Amount 324.00
 Approved
 Date
 P-Card ☐ Copy ☐



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

Invoice

92097053

Date: 06/20/2021

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

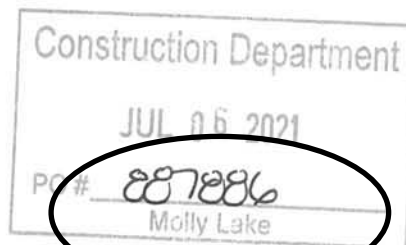
Contract No: CONTRACT NO. 13688
Description : 1.4% CPI MESQUITE BLANKET
Terms : Net due in 30 days

Attn:

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3931433	MAR1188	20.1602	CONCRETE FLATWORK PP MIN	1	SF	1,944.98	1944.98
Total by 3931433						1,944.98	

Invoice Total	Total	1,944.98
	Taxes	0.00
		\$ 1,944.98



APPROVED BY

Kathy Sactore

APPROVED BY



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

DOCKET NO. 21-09001
CERTIFICATION EXHIBIT NO. (TWC-3)
SHEET 1482 OF 1561

Invoice

92092606

Date: 06/13/2021

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

Contract No: CONTRACT NO. 13688

Description : 1.4% CPI MESQUITE BLANKET

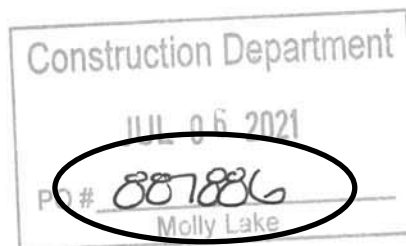
Terms : Net due in 30 days

Attn:

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3931433	MAR1185	20.1008	ASPHALT REPLACEMENT(HAND) 4 1/8" - 8" 50	572	SF	19.45	11125.40
3931433	MAR1185	20.1403	ROTOMILL/PLATE MILLING 501-1000 S/F	572	SF	5.19	2968.68
Total by 3931433						14,094.08	

						Total	14,094.08
						Taxes	0.00
Invoice Total							\$ 14,094.08



APPROVED BY

Kathy Sackoni

APPROVED BY



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

DOCKET NO. 21-09001
CERTIFICATION EXHIBIT NO. (TWC-3)
SHEET 1483 OF 1561

Invoice

92092606

Date: 06/13/2021

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

Contract No: CONTRACT NO. 13688

Description : 1.4% CPI MESQUITE BLANKET

Terms : Net due in 30 days

Attn:

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3931433	MAR1185	20.1008	ASPHALT REPLACEMENT(HAND) 4 1/8" - 8" 50	572	SF	19.45	11125.40
3931433	MAR1185	20.1403	ROTOMILL/PLATE MILLING 501-1000 S/F	572	SF	5.19	2968.68
Total by 3931433						14,094.08	

						Total	14,094.08
						Taxes	0.00
Invoice Total							\$ 14,094.08



APPROVED BY Kathy Sackoni APPROVED BY _____



DAILY PROGRESS REPORT - CONCRETE / ASPHALT REPLACEMENT

FOREMAN T. Griffith DATE 6/8/21 WO# _____
 JOB / PHASE 742-391 PROJECT NAME SB151 Woodbury to Willow R.# 3931433
 LOCATION _____ ADDRESS _____ CITY Mesquite

ASPHALT R & R - HAND PATCH				
CODE	DESCRIPTION	QTY		
20.1000	0 - 120 SQ			
CODE	DESCRIPTION	0 - 4"	4-1/8" - 8"	8" & UP
	121 - 250 SQ			
	251 - 500 SQ			
20.1008	501 - 1000 SQ		<u>572</u>	
	1001 - 2500 SQ			
	2501 - 5000 SQ			
	5000 & UP SQ			

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

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

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

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

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

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

ROTOMILL / PLATE MILLING		
CODE	DESCRIPTION	QTY
20.1401	0 - 250 SQ	
20.1402	251 - 500 SQ	
20.1403	501 - 1000 SQ	<u>572</u>
20.1404	1001 - 2500 SQ	
20.1405	2501 - 5000 SQ	
20.1406	5000 & UP SQ	

PROGRESS AND REMARKS R & R Asphalt on Mesquite Blvd / Arrowhead

FOREMAN SIGNATURE [Signature]
 INSPECTOR SIGNATURE [Signature] 6-15-2021

DATE 6-8-21
 DATE _____



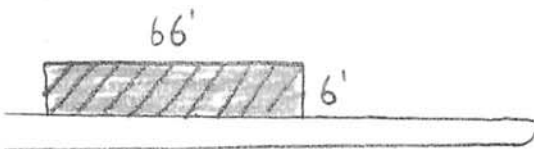
PR 1401

WO# _____

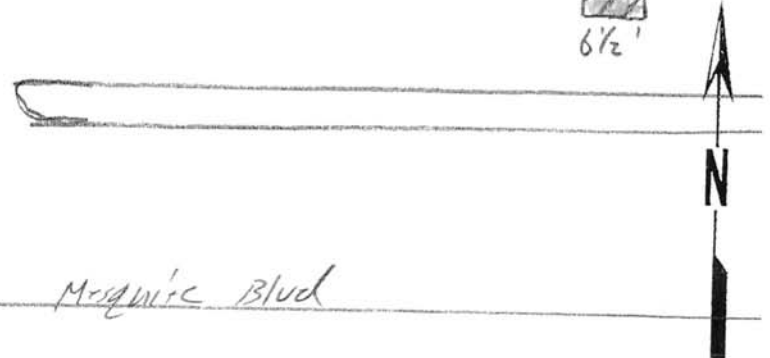
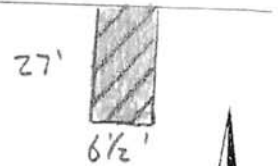
PAVEMENT REPAIR RECORD

WR# 393/433

ADDRESS <u>355 W / 411 W Mesquite Blvd</u>		TOWN <u>Mesquite</u>	DATE <u>5-4-2021</u>
CREW LEADER		SUPERINTENDENT	PERMIT #
SIZE OF CUT	THICKNESS OF CUT	TYPE OF PAVING <input type="checkbox"/> CURB <input type="checkbox"/> SIDEWALK <input type="checkbox"/> CONCRETE <input type="checkbox"/> ASPHALT <input type="checkbox"/> OTHER	
CUSTOMER PHONE #		REMARKS	
HOME			
WORK			



Arrowhead



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

Work Order 3931433**

Southwest Gas Corporation

Company	Major Location			
Funding Project	Asset Location	Months:	Jul 2021	to Jan 2022
Southwest Gas Corporation	Southern Nevada Rate Juris, 0880			
NVSB 151 MESQUITE	Mesquite District : 0020 : MESQ			
Work Order Number: 0020W3931433				
Charge Type	Expenditure Type	Util Acct	Quantity	Amount
Admin and General Overhead	Additions		0.00	626.93
Capitalized Property Tax	Additions		0.00	13.54
Contractor	Additions		0.00	16,039.06
Materials	Additions		0.00	(15.99)
Materials Loadings	Additions		0.00	(1.60)
	Sum Amount	Additions	0.00	16,661.94
Sum Amount for WO Number		0020W3931433	16,661.94	

Southwest Gas Corporation

Company	Major Location			
Funding Project	Asset Location	Months:	Jul 2021	to Jan 2022
Southwest Gas Corporation	Southern Nevada Rate Juris, 0880			
NVSB 151 MESQUITE	Mesquite District : 0020 : MESQ			
Work Order Number: 0020W3931433				
Charge Type	Expenditure Type	Util Acct	Quantity	Amount
Admin and General Overhead	Additions		0.00	626.93
Capitalized Property Tax	Additions		0.00	13.54
Contractor	Additions		0.00	16,039.06
Materials	Additions		0.00	(15.99)
Materials Loadings	Additions		0.00	(1.60)
	Sum Amount	Additions	0.00	16,661.94
Sum Amount for WO Number		0020W3931433	16,661.94	

Southwest Gas Corporation
 Southern Nevada
 SB-151 Mesquite Infrastructure
 Invoices by Cost Category
3931433 Commercial Loop - Woodbury to Willow

Line Number	PO or Voucher Number & Cost Category (a)	Mains (b)	Services (c)	Subtotal (d)	Cost of Removal (e)	Invoice Total (f)	Line Number
	Contractor						
1	887886	\$13,050.90	\$2,861.68	\$15,912.58	\$126.48	\$16,039.06	1
2	Subtotal - Contractor	\$13,050.90	\$2,861.68	\$15,912.58	\$126.48	\$16,039.06	2
3	Total Invoices	\$13,050.90	\$2,861.68	\$15,912.58	\$126.48	\$16,039.06	3



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

Invoice

92097053

Date: 06/20/2021

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

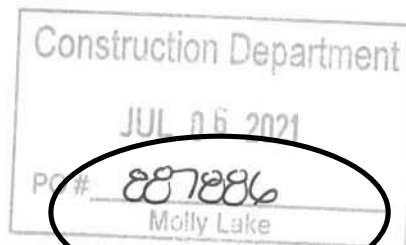
Contract No: CONTRACT NO. 13688
Description : 1.4% CPI MESQUITE BLANKET
Terms : Net due in 30 days

Attn:

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3931433	MAR1188	20.1602	CONCRETE FLATWORK PP MIN	1	SF	1,944.98	1944.98
Total by 3931433						1,944.98	

						Total	1,944.98
						Taxes	0.00
Invoice Total							\$ 1,944.98



APPROVED BY

Kathy Sactore

APPROVED BY



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

DOCKET NO. 21-09001
CERTIFICATION EXHIBIT NO. (TWC-3)
SHEET 1491 OF 1561

Invoice

92092606

Date: 06/13/2021

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

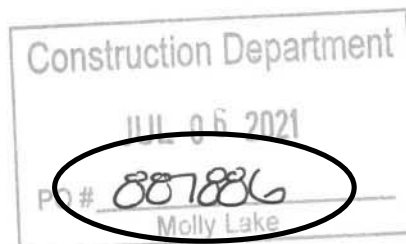
Contract No: CONTRACT NO. 13688
Description : 1.4% CPI MESQUITE BLANKET
Terms : Net due in 30 days

Attn:

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3931433	MAR1185	20.1008	ASPHALT REPLACEMENT(HAND) 4 1/8" - 8" 50	572	SF	19.45	11125.40
3931433	MAR1185	20.1403	ROTOMILL/PLATE MILLING 501-1000 S/F	572	SF	5.19	2968.68
Total by 3931433						14,094.08	

						Total	14,094.08
						Taxes	0.00
Invoice Total							\$ 14,094.08



APPROVED BY Kathy Sartore APPROVED BY _____



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

50088130

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

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

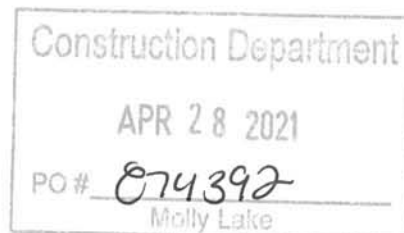
Attn: ACCOUNTS PAYABLE

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

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

Approved: _____

Approved: _____





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

702-873-5682
 Fax 702-873-4179

SOUTHWEST GAS CORPORATION

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

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

Foreman:

INVOICE

Job ID: 045051

MESQUITE & SANDHILL

SB 151 MESQUITE & SANDHILL WILLOW TO

MESQUITE

INVOICE#: 50088130

INVOICE DATE: 4/4/2021

TERMS: 30 days due net

NBC IO#: 505000068271

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

*** Job Not Complete ***

EQUIPMENT

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

LABOR

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

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

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

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

[illegible]



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

Invoice

92079338

Date: 05/23/2021

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

Attn: ACCOUNTS PAYABLE

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

"QUALITY, SAFETY, BEST COST"

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

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

Construction Department

JUN 03 2021

PO # 881662
Molly Lake

APPROVED BY Kathy Sackore APPROVED BY _____

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

209231

Precision Aggregate Products, LLC

P.O. Box 2458

Invoice

DATE	INVOICE #
04/27/2021	58725

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

SHIP TO
Sandhill Blvd

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

DATE	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
04/27/2021	Class II CLSM 100-300 PSI	5		Yards	88.00	440.00T
04/27/2021	Fuel Surcharge	440		Each	0.05	22.00T
	Sales Tax				8.375%	38.69
<div> <p>MASTER REIMBURSABLE MD</p> <p>WO# _____</p> <p>WR# 39314 34</p> <p>Vendor # 9155753</p> <p>G/L 5800</p> <p>Job/Phase 743.777</p> <p>Unit # _____</p> <p>Rec'd. MAY 04 2021</p> <p>Amount 500.69</p> <p>Approved _____</p> <p>Date 5/19/21</p> <p>P-Card L</p> </div>						
Total						\$500.69
Payments/Credits						\$0.00
Balance Due						\$500.69



5552 East Washington St.
Phoenix AZ 85034

RETURN SERVICE
REQUESTED

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

www.sunstateequip.com

DOCKET NO. 21-09001
CERTIFICATION EXHIBIT NO. (TWC-3)
SHEET 1500 OF 1561

For billing questions, please call 888-399-4826

BRANCH LOCATION

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

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

CUSTOMER #: 662456
PHONE #: 702-222-9224
CONTRACT TYPE: RENTAL RETURN
INVOICE #: 8785610-002
PO #: 741382
JOB #: WR# 3931434
JOB NAME: AMERICAN FAMILY
ORDERED BY: LAURIE/BONNIE/17:00
DATE/TIME OUT: 3/19/21 5:00 PM
DATE/TIME IN: 4/27/21 8:01 AM

CONTACT: BRIAN 702-343-7306

TERRITORY: 150

PROCESSED BY: ROBBIB

DRIVERS LICENSE:

LICENSE PLATE:

RETURN LOC: VEG

JOB ADDRESS: 61 N SANDHILL BLVD MESQUITE NV 89027

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

ITEM QTY	EQUIPMENT DESCRIPTION	DAY	RATES WEEK	4 WEEKS	EXTENDED PRICE
1	LIGHT-4000 WATT DIESEL TOWER TOWABLE	80.00	300.00	625.00	420.00
	111321 MLT3060K	HR OUT: 3166.30	HR IN: 3297.50		
1	S/N: 1301188				
	HITCH-PINTLE				N/C
SALES ITEMS:					
Qty	Item number	Unit	Price		
1	ENV	EA	15.000		15.00
	ENVIRONMENTAL CHARGE				
	DELIVERY BY: SCOTT				
	PICKUP BY: GUS				
This contract has custom rates applied.					
Vendor # 9941013					SUB TOTAL 435.00
G/L 05210					CUSTOMER PROTECTION PLAN ** N/A **
Job # 743.777					TAX 36.44
Unit #					TOTAL AMOUNT DUE 471.44

FINAL BILL: 4/16/21 05:00 PM THRU 4/27/21 08:01 AM

Rec'd.

MAY 10 2021

Amount

471.44

Approved

Date

5/19/21

P-Card ☐

Copy ☐

MASTER REIMBURSABLE (M)

WO#

WR# 3931434

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

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



5552 East Washington St.
Phoenix AZ 85034

RETURN SERVICE
REQUESTED

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

www.sunstateequip.com

DOCKET NO. 21-09001
CERTIFICATION EXHIBIT NO. (TWC-3)
SHEET 1501 OF 1561

BRANCH LOCATION

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

For billing questions, please call 888-399-4826

572

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



CUSTOMER #: 662456
PHONE #: 702-222-9224
CONTRACT TYPE: RENTAL RETURN
INVOICE #: 8785533-002
PO #: 741382
JOB #: WR# 3931434
JOB NAME: AMERICAN FAMILY
ORDERED BY: LAURIE/BONNIE/17:00
DATE/TIME OUT: 3/19/21 5:00 PM
DATE/TIME IN: 4/27/21 8:00 AM

CONTACT: BRIAN 702-343-7306 TERRITORY: 150 PROCESSED BY: ROBBIB
DRIVERS LICENSE: LICENSE PLATE: RETURN LOC: VEG
JOB ADDRESS: 61 N SANDHILL BLVD MESQUITE NV 89027
DEL. INSTRUCTIONS: DROP ON THE WEST SIDE OF THE DIRT LOT AT THE GOLDEN WEST REST & CASINO

ITEM QTY	EQUIPMENT DESCRIPTION EQUIP#	DAY	RATES WEEK	4 WEEKS	EXTENDED PRICE
1	LIGHT-4000 WATT DIESEL TOWER TOWABLE 111326 MLT3060K S/N: 1301193	80.00	300.00	625.00	420.00
	HR OUT: 4666.50 HR IN: 4804.40				
1	HITCH-PINTLE				N/C
SALES ITEMS:					
Qty	Item number	Unit	Price		
1	ENV	EA	15.000		15.00
	ENVIRONMENTAL CHARGE				
	DELIVERY BY: KEVIN G				
	PICKUP CHARGE				250.00
	PICKUP BY: GUS				
This contract has custom rates applied.					
Vendor #		9941013		SUB TOTAL	685.00
G/L		0520		CUSTOMER PROTECTION PLAN	** N/A **
Job/Phase		793.177		TAX	36.44
Unit #				TOTAL AMOUNT DUE	721.44
FINAL BILL: 4/16/21 05:00 PM THRU 4/27/21 08:00 AM					

Rec'd. MAY 10 2021

Amount 721.44

Approved

Date 5/19/21

P-Card ☐ Copy ☐

MASTER REIMBURSABLE MC

WO#

WR# 3931434

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

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



Las Vegas
13217 Laureldale Avenue
Downey, CA 90242-5140

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

Invoice

Invoice Number: 303375

Date: 05/08/2021

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

Delivery Instructions: CUSTOMER MOVED PLATES FROM YARD TO JOBSITE

ALL PRODUCT RETURNED

Rental Contract Number: C000121231

Start Rent Date: 04/07/2021

Status	Qty	Item Description and Rate	Days	From Date	Thru Date	Rate Each	Rate Ext.
Rent Stop	11	1.0 in. 6x10 Trench Plate SR 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN	28	04/07/2021	05/04/2021	\$37.80	\$415.80

Invoice Summary:

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

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

Rental:	\$415.80
Waiver:	
Other:	\$0.00
Tax:	\$0.00
Total:	\$415.80

MASTER REIMBURSABLE MD

WO#

WR# 3931434

Vendor # 994138913
 G/L 6527
 Job/Phase 743.277
 Unit #

Rec'd. MAY 10 2021

Amount 415.80

Approved

Date 5-19-21

P-Card ☐ Copy



Las Vegas
 13217 Laureldale Avenue
 Downey, CA 90242-5140

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

Invoice

Invoice Number: 299429

Date: 04/30/2021

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

Delivery Instructions: CUSTOMER MOVED PLATES FROM YARD TO JOBSITE

11 PLATES OUT

Rental Contract Number: C000121231

Start Rent Date: 04/07/2021

Status	Qty	Item Description and Rate	Days	From Date	Thru Date	Rate Each	Rate Ext.
Rent Stop	23	1.0 in. 6x10 Trench Plate SR 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN	22	04/07/2021	04/28/2021	\$29.70	\$683.10

Qty	Description	Reg Rate	OT Rate	DT Rate	FT Rate	Reg	OT	DT	Labor Subtotal
3.75	Crane Truck Full Size Labor - 4/28/21 T-119 SPLIT TIME W/ RA 124940. MOVE 23 PLATES	\$85.00	\$127.50	\$170.00		3.75	0.00	0.00	\$318.75

Invoice Summary:

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

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

Rental:	\$683.10
Waiver:	
Other:	\$318.75
Tax:	\$0.00
Total:	\$1,001.85

MASTER REIMBURSABLE MD

WO#

WR# 3931434

Vendor # 01448913
 G/L 10527
 Job/Phase 743.777
 Unit #

Recv'd. MAY 10 2021

Amount 1,001.85

Approved [Signature]

Date 5/19/21

P-Card ☐



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

DOCKET NO. 21-09001
CERTIFICATION EXHIBIT NO. (TWC-3)
SHEET 1504 OF 1561

Invoice

92092607

Date: 06/13/2021

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

Contract No: CONTRACT NO. 13688

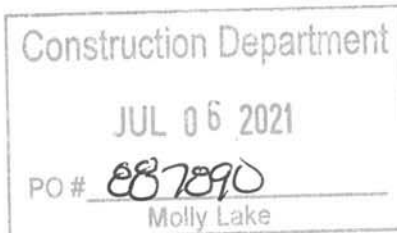
Description : 1.4% CPI MESQUITE BLANKET

Terms : Net due in 30 days

Attn:

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3931434	MAR1186	20.1502	CONCRETE FLATEWORK ROW MIN	1	SF	1,944.98	1944.98
3931434	MAR1184	20.1002	ASPHALT REPLACEMENT (HAND) 4 1/8" - 8" 1	163	SF	33.72	5496.36
3931434	MAR1184	20.1401	ROTMILL/PLATE MILLING 0-250 S/F	163	SF	14.27	2326.01
Total by 3931434						9,767.35	
Total							9,767.35
Taxes							0.00
Invoice Total							\$ 9,767.35



APPROVED BY Kathy Sastore APPROVED BY _____



DAILY PROGRESS REPORT - CONCRETE / ASPHALT REPLACEMENT

FOREMAN T. Griffith DATE 6/8/21 WO# _____
 JOB / PHASE 742-391 PROJECT NAME SB151 Mesquite / sandhill W.R.# 3931434
 LOCATION _____ ADDRESS _____ CITY Mesquite

ASPHALT R & R - HAND PATCH				
CODE	DESCRIPTION	QTY		
20.1000	0 - 120 SQ			
CODE	DESCRIPTION	0 - 4"	4-1/8" - 8"	8" & UP
20.1002	121 - 250 SQ		<u>163</u>	
	251 - 500 SQ		<u>163</u>	
	501 - 1000 SQ			
	1001 - 2500 SQ			
	2501 - 5000 SQ			
	5000 & UP SQ			

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

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

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

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

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

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

ROTMILL / PLATE MILLING		
CODE	DESCRIPTION	QTY
20.1401	0 - 250 SQ	<u>163</u>
20.1402	251 - 500 SQ	
20.1403	501 - 1000 SQ	
20.1404	1001 - 2500 SQ	
20.1405	2501 - 5000 SQ	
20.1406	5000 & UP SQ	

PROGRESS AND REMARKS R & R Asphalt on Mesquite Blvd

FOREMAN SIGNATURE [Signature] DATE 6/8/21
 INSPECTOR SIGNATURE [Signature] DATE 6-15-2021



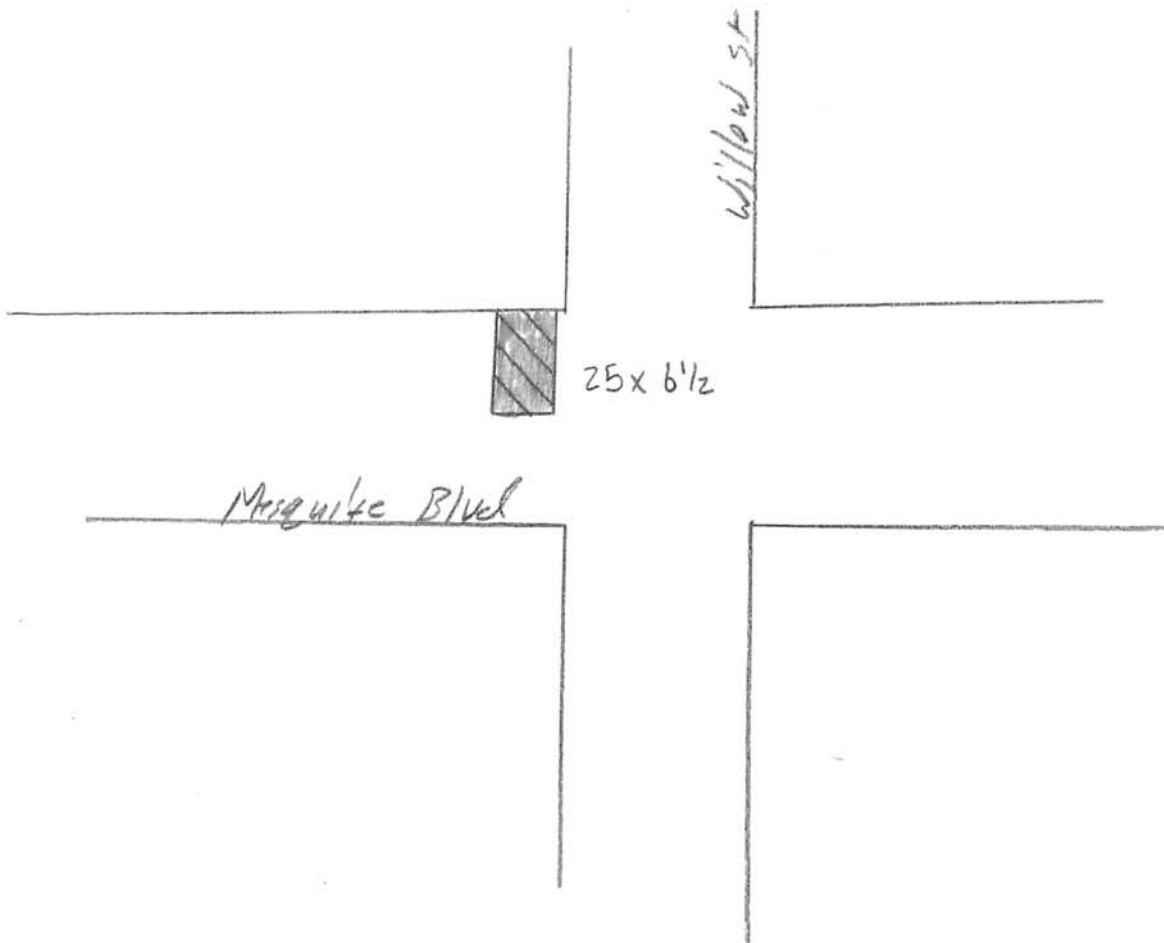
PR 1401

WO# _____

WR# 3931434

PAVEMENT REPAIR RECORD

ADDRESS <u>Mosquito Blvd & Willow</u>		TOWN <u>Mosquito</u>	DATE <u>5-5-2021</u>
CREW LEADER		SUPERINTENDENT	PERMIT #
SIZE OF CUT <u>25 x 6 1/2</u>	THICKNESS OF CUT	TYPE OF PAVING <input type="checkbox"/> CURB <input type="checkbox"/> SIDEWALK <input type="checkbox"/> CONCRETE <input checked="" type="checkbox"/> ASPHALT <input type="checkbox"/> OTHER	
CUSTOMER PHONE #		REMARKS	
HOME			
WORK			





DAILY PROGRESS REPORT - CONCRETE / ASPHALT REPLACEMENT

FOREMAN T. Griffin DATE 6/8/21 WO# _____
 JOB / PHASE 742-391 PROJECT NAME SB151 Mesquite Blvd / sandhill W.R.# 393/434
 LOCATION _____ ADDRESS _____ CITY Mesquite

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

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

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

CONCRETE					
CODE	DESCRIPTION	FLATWORK	DRIVEWAY	C & G	VLY GUTTER
20.1502	DEDICATED RIGHT OF WAY	1			
	PRIVATE PROPERTY				

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

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

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

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

PROGRESS AND REMARKS R & R colored concrete panel

FOREMAN SIGNATURE [Signature]
 INSPECTOR SIGNATURE [Signature] 6-15-2021

DATE 6/6/21
 DATE _____



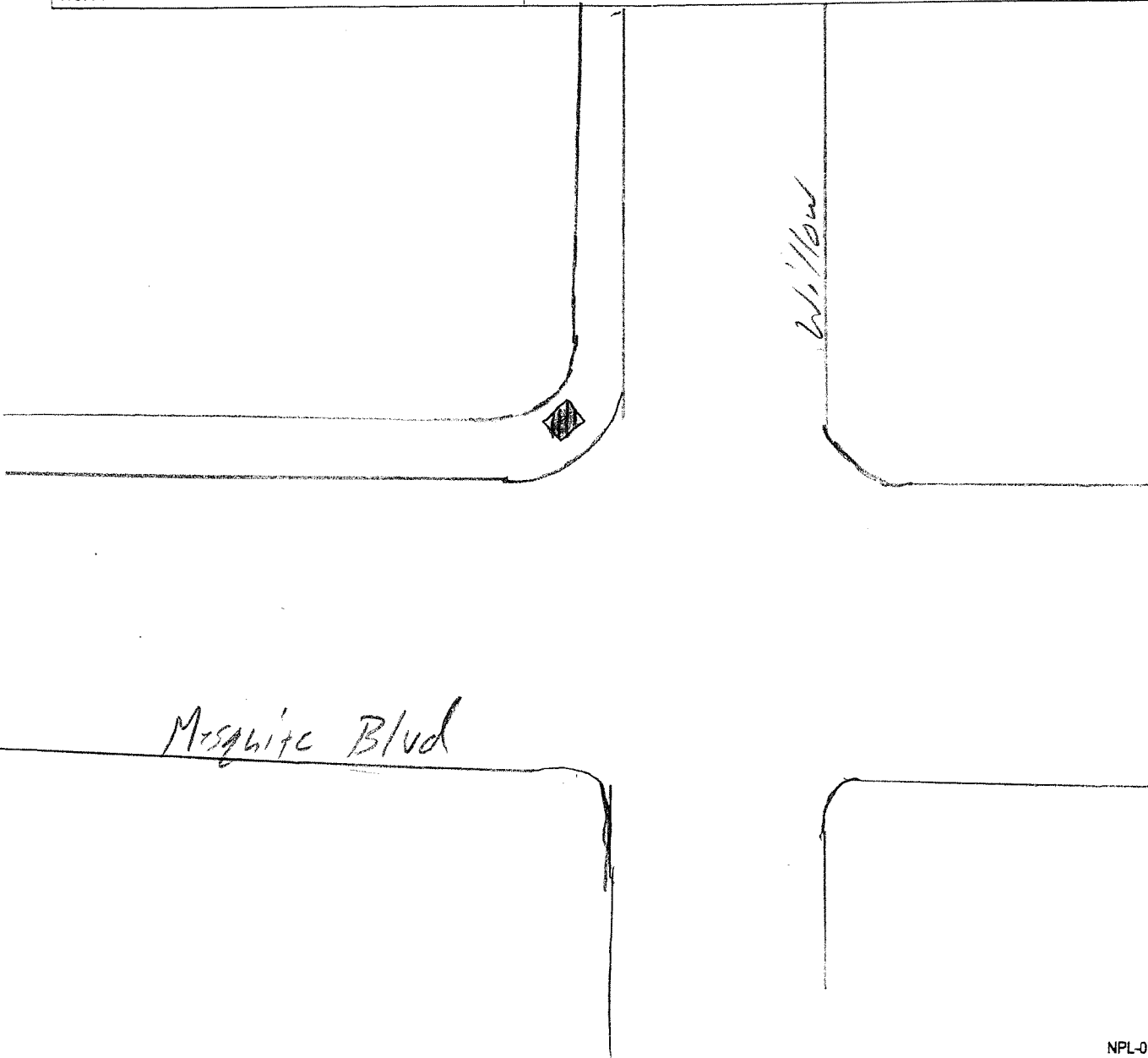
PR 1401

WO# _____

WR# 3931434

PAVEMENT REPAIR RECORD

ADDRESS <u>Mesquite Blvd & Willow</u>		TOWN <u>Mesquite</u>	DATE <u>4-29-2021</u>
CREW LEADER		SUPERINTENDENT	PERMIT #
SIZE OF CUT <u>4'x4'</u>	THICKNESS OF CUT <u>4"</u>	TYPE OF PAVING <input type="checkbox"/> CURB <input type="checkbox"/> SIDEWALK <input checked="" type="checkbox"/> CONCRETE <input type="checkbox"/> ASPHALT <input type="checkbox"/> OTHER	
CUSTOMER PHONE #		REMARKS	
HOME			
WORK			





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

DOCKET NO. 21-09001
CERTIFICATION EXHIBIT NO. __ (TWC-3)
SHEET 1509 OF 1561

Invoice

92091956

Date: 06/13/2021

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

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT NO. 13688

Description : 1.4% CPI MESQUITE BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3931434	210025		REIM 4% HANDLING	1	EA	187.20	187.20
Total by 3931434						187.20	

						Total	187.20
						Taxes	0.00
Invoice Total							\$ 187.20

CONSTRUCTION DEPARTMENT

July 06, 2021

PO# 887920

Molly Lake

APPROVED BY

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
ROYAL SANITATION SERVICES	3931434	\$90.00		\$90.00	
ROYAL SANITATION SERVICES	3931434	\$90.00		\$90.00	\$ 180.00
		\$180.00	\$0.00	\$180.00	
		Sub-Total	\$180.00		
		4% Handling	\$7.20		
		Sales Tax	\$0.00		
		Total	\$187.20		

210025

Royal Sanitary Services
261 Riverside Rd
Mesquite, NV 89027
(702)346-8474

ROYAL

SANITARY SERVICES

BILL TO
Red
5025 Cameron St
Las Vegas, NV 89118

INVOICE 6676

DATE 05/31/2021

DUE DATE 05/31/2021

ACTIVITY	DESCRIPTION	DATE	QTY	RATE	AMOUNT
STD Toilet	4 week rental of Standard toilet, serviced weekly - - 4/23/2021 - 5/20/2021		1	70.00	70.00
Miscellaneous Services	Hand sanitizer - 4/23/2021 - 5/20/2021		1	20.00	20.00

TOTAL DUE \$90.00

MASTER REIMBURSABLE *mo*

WO# _____
WR# 3931434

Vendor # 99157063
G/L 06521
Job/Phase 743.777
Unit # _____

Rec'd. JUN 02 2021

Amount 90.00
Approved _____
Date 6/8/21
P-Card ☐ Copy ☐

Royal Sanitary Services
261 Riverside Rd
Mesquite, NV 89027
(702)346-8474

ROYAL

SANITARY SERVICES

BILL TO
Red
5025 Cameron St
Las Vegas, NV 89118

INVOICE 6580

DATE 05/31/2021

DUE DATE 05/31/2021

ACTIVITY	DESCRIPTION	DATE	QTY	RATE	AMOUNT
STD Toilet	4 week rental of Standard toilet, serviced weekly - - 3/26/2021 - 4/22/2021		1	70.00	70.00
Miscellaneous Services	Hand sanitizer - 3/26/2021 - 4/22/2021		1	20.00	20.00

TOTAL DUE \$90.00

MASTER REINFORCEABLE MD

WO# _____
WR# 3931434

Vendor # 9957063
G/L 6521
Job/Phase 743.777
Unit # _____

Rec'd. JUN 02 2021
Amount 90.00
Approved 6/8/21
Checked _____



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

DOCKET NO. 21-09001
CERTIFICATION EXHIBIT NO. (TWC-3)
SHEET 1513 OF 1561

Invoice

92092607

Date: 06/13/2021

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

Contract No: CONTRACT NO. 13688

Description : 1.4% CPI MESQUITE BLANKET

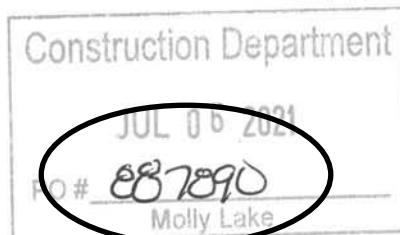
Terms : Net due in 30 days

Attn:

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3931434	MAR1186	20.1502	CONCRETE FLATEWORK ROW MIN	1	SF	1,944.98	1944.98
3931434	MAR1184	20.1002	ASPHALT REPLACEMENT (HAND) 4 1/8" - 8" 1	163	SF	33.72	5496.36
3931434	MAR1184	20.1401	ROTMILL/PLATE MILLING 0-250 S/F	163	SF	14.27	2326.01
Total by 3931434						9,767.35	

Invoice Total	Total	9,767.35
	Taxes	0.00
		\$ 9,767.35



APPROVED BY

Kathy Sastore

APPROVED BY



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

DOCKET NO. 21-09001
CERTIFICATION EXHIBIT NO. __ (TWC-3)
SHEET 1514 OF 1561

Invoice

92091956

Date: 06/13/2021

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

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT NO. 13688

Description : 1.4% CPI MESQUITE BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3931434	210025		REIM 4% HANDLING	1	EA	187.20	187.20
Total by 3931434						187.20	
Total							187.20
Taxes							0.00
Invoice Total							\$ 187.20

CONSTRUCTION DEPARTMENT

July 06, 2021

PO# 887920

Molly Lake

APPROVED BY Kathy Sastore APPROVED BY _____

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
ROYAL SANITATION SERVICES	3931434	\$90.00		\$90.00	
ROYAL SANITATION SERVICES	3931434	\$90.00		\$90.00	\$ 180.00
		\$180.00	\$0.00	\$180.00	
		Sub-Total	\$180.00		
		4% Handling	\$7.20		
		Sales Tax	\$0.00		
		Total	\$187.20		

210025



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

DOCKET NO. 21-09001
CERTIFICATION EXHIBIT NO. (TWC-3)
SHEET 1516 OF 1561

Invoice

92091956

Date: 06/13/2021

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

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT NO. 13688

Description : 1.4% CPI MESQUITE BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total	
WR#	DPR#	Work Code	Description					
3931434	210025		REIM 4% HANDLING	1	EA	187.20	187.20	
Total by 3931434						187.20		
							Total	187.20
							Taxes	0.00
Invoice Total								\$ 187.20

CONSTRUCTION DEPARTMENT

July 06, 2021

PO# 887920

Molly Lake

APPROVED BY

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
ROYAL SANITATION SERVICES	3931434	\$90.00		\$90.00	
ROYAL SANITATION SERVICES	3931434	\$90.00		\$90.00	\$ 180.00
		\$180.00	\$0.00	\$180.00	
		Sub-Total	\$180.00		
		4% Handling	\$7.20		
		Sales Tax	\$0.00		
		Total	\$187.20		

210025

Royal Sanitary Services
261 Riverside Rd
Mesquite, NV 89027
(702)346-8474

ROYAL

SANITARY SERVICES

BILL TO
Red
5025 Cameron St
Las Vegas, NV 89118

INVOICE 6676

DATE 05/31/2021

DUE DATE 05/31/2021

ACTIVITY	DESCRIPTION	DATE	QTY	RATE	AMOUNT
STD Toilet	4 week rental of Standard toilet, serviced weekly - - 4/23/2021 - 5/20/2021		1	70.00	70.00
Miscellaneous Services	Hand sanitizer - 4/23/2021 - 5/20/2021		1	20.00	20.00

TOTAL DUE \$90.00

MASTER REIMBURSABLE *mo*

WO# _____
WR# 3931434

Vendor # 99157063
G/L 06521
Job/Phase 743.777
Unit # _____

Rec'd. JUN 02 2021

Amount 90.00
Approved _____
Date 6/8/21
P-Card ☐ Copy ☐

Royal Sanitary Services
261 Riverside Rd
Mesquite, NV 89027
(702)346-8474

ROYAL

SANITARY SERVICES

BILL TO
Red
5025 Cameron St
Las Vegas, NV 89118

INVOICE 6580

DATE 05/31/2021

DUE DATE 05/31/2021

ACTIVITY	DESCRIPTION	DATE	QTY	RATE	AMOUNT
STD Toilet	4 week rental of Standard toilet, serviced weekly - - 3/26/2021 - 4/22/2021		1	70.00	70.00
Miscellaneous Services	Hand sanitizer - 3/26/2021 - 4/22/2021		1	20.00	20.00

TOTAL DUE

\$90.00

MASTER REINFORCEABLE MD

WO#

WR#

3931434

Vendor #

G/L

Job/Phase

Unit #

Rec'd.

Amount

Approved

Date

Received

9957063
6580

743.777

JUN 02 2021

90.00

6/8/21

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

Work Order 3931434**

Work Order Charges

DOCKET NO. 21-09001
 CERTIFICATION EXHIBIT NO. __ (TWC-3)
 SHEET 1521 OF 1561

Southwest Gas Corporation

Company	Major Location			
Funding Project	Asset Location	Months:	Jul 2021	to Jan 2022
Southwest Gas Corporation	Southern Nevada Rate Juris, 0880			
NVSB 151 MESQUITE	Mesquite District : 0020 : MESQ			
Work Order Number: 0020W3931434				
Charge Type	Expenditure Type	Util Acct	Quantity	Amount
Admin and General Overhead	Additions		0.00	389.17
Capitalized Property Tax	Additions		0.00	8.40
Contractor	Additions		0.00	9,947.35
	Sum Amount	Additions	0.00	10,344.92
Sum Amount for WO Number		0020W3931434	10,344.92	

Southwest Gas Corporation
Southern Nevada
SB-151 Mesquite Infrastructure
Invoices by Cost Category
3931434 S. Comm. Loop Mesquite

Line Number	PO or Voucher Number & Cost Category (a)	Mains (b)	Services (c)	Subtotal (d)	Cost of Removal (e)	Invoice Total (f)	Line Number
	Contractor						
1	887890	\$7,947.64	\$1,742.69	\$9,690.33	\$77.02	\$9,767.35	1
2	887920	\$146.47	\$32.12	\$178.58	\$1.42	\$180.00	2
3	Subtotal - Contractor	\$8,094.11	\$1,774.80	\$9,868.91	\$78.44	\$9,947.35	3
4	Total Invoices	\$8,094.11	\$1,774.80	\$9,868.91	\$78.44	\$9,947.35	4



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

DOCKET NO. 21-09001
CERTIFICATION EXHIBIT NO. (TWC-3)
SHEET 1523 OF 1561

Invoice

92092607

Date: 06/13/2021

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

Contract No: CONTRACT NO. 13688

Description : 1.4% CPI MESQUITE BLANKET

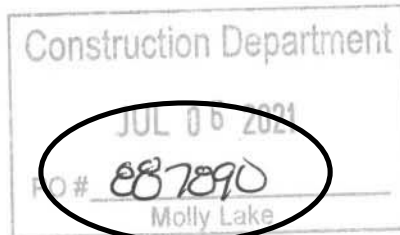
Terms : Net due in 30 days

Attn:

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3931434	MAR1186	20.1502	CONCRETE FLATEWORK ROW MIN	1	SF	1,944.98	1944.98
3931434	MAR1184	20.1002	ASPHALT REPLACEMENT (HAND) 4 1/8" - 8" 1	163	SF	33.72	5496.36
3931434	MAR1184	20.1401	ROTMILL/PLATE MILLING 0-250 S/F	163	SF	14.27	2326.01
Total by 3931434						9,767.35	

Invoice Total	Total	9,767.35
	Taxes	0.00
		\$ 9,767.35



APPROVED BY Kathy Satori APPROVED BY _____



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

DOCKET NO. 21-09001
CERTIFICATION EXHIBIT NO. __ (TWC-3)
SHEET 1524 OF 1561

Invoice

92091956

Date: 06/13/2021

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

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT NO. 13688

Description : 1.4% CPI MESQUITE BLANKET

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total	
WR#	DPR#	Work Code	Description					
3931434	210025		REIM 4% HANDLING	1	EA	187.20	187.20	
Total by 3931434						187.20		
							Total	187.20
							Taxes	0.00
Invoice Total								\$ 187.20

CONSTRUCTION DEPARTMENT

July 06, 2021

PO# 887920

Molly Lake

APPROVED BY

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
ROYAL SANITATION SERVICES	3931434	\$90.00		\$90.00	
ROYAL SANITATION SERVICES	3931434	\$90.00		\$90.00	\$ 180.00
		\$180.00	\$0.00	\$180.00	
		Sub-Total	\$180.00		
		4% Handling	\$7.20		
		Sales Tax	\$0.00		
		Total	\$187.20		

210025

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

Work Order 4053220**

Southwest Gas Corporation

Company	Major Location	
Funding Project	Asset Location	Months: Jul 2021 to Jan 2022

Southwest Gas Corporation Southern Nevada Rate Juris, 0880

HIGH PRESSURE DISTRIB AE Mesquite District : 0020 : MESQ

Work Order Number: 0020W4053220

Charge Type	Expenditure Type	Util Acct	Quantity	Amount
Admin and General Overhead	Additions		0.00	17.69
Capitalized Property Tax	Additions		0.00	0.36
Contractor	Additions		0.00	560.00
Labor	Additions		0.00	0.00
Labor Loadings	Additions		0.00	0.00
Other Direct	Additions		0.00	0.00
Tools Loadings	Additions		0.00	0.00
Transportation Loadings	Additions		0.00	0.00
	Sum Amount	Additions	0.00	578.05
Sum Amount for WO Number 0020W4053220				578.05

Southwest Gas Corporation
Southern Nevada
SB-151 Mesquite Infrastructure
Invoices by Cost Category
4053238 Mesquite Impressed CP Site

Line Number	PO or Voucher Number & Cost Category (a)	Mains (b)	Services (c)	Subtotal (d)	Cost of Removal (e)	Invoice Total (f)	Line Number
Contractor							
1	907879	\$451.60	\$99.02	\$550.62	\$4.38	\$ 555.00	1
2	903911	\$169.86	\$37.25	\$207.10	\$1.65	\$ 208.75	2
3	904970	\$78.93	\$17.31	\$96.24	\$0.76	\$ 97.00	3
4	913647	\$58.99	\$12.94	\$71.93	\$0.57	\$ 72.50	4
5	893077	\$959.86	\$210.47	\$1,170.33	\$9.30	\$ 1,179.63	5
6	Subtotal - Contractor	\$1,719.24	\$376.98	\$2,096.22	\$16.66	\$2,112.88	6
Permits, ROW, Govt							
7	913647	\$2,790.97	\$611.98	\$3,402.95	\$27.05	\$3,430.00	7
8	902329	\$465.43	\$102.06	\$567.49	\$4.51	\$572.00	
9	Subtotal - Permits, ROW, Govt	\$3,256.41	\$714.03	\$3,970.44	\$31.56	\$4,002.00	8
10	Total Invoices	\$4,975.65	\$1,091.01	\$6,066.66	\$48.22	\$6,114.88	9



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

DOCKET NO. 21-09001
CERTIFICATION EXHIBIT NO. (TWC-3)
SHEET 1529 OF 1561

INVOICE

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

June 30, 2021
Project No: S06845.021
Invoice No: 0118433

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

Project S06845.021 SWG - SNV General Engineering 2019 - Contract No. 13801

SWG Originator: Kaelan Tanigawa

Professional Services Through June 19, 2021

Phase 0006 4053238 - Mesquite Impressed CP Site

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount
Engineer Designer				
	6/16/2021	1.00	72.50	72.50
design changes				
	6/17/2021	2.25	72.50	163.13
design changes				
Draftsman				
	5/26/2021	1.00	54.50	54.50
DESIGN CHANGES				
	5/27/2021	2.00	54.50	109.00
DESIGN CHANGES				
	5/28/2021	5.00	54.50	272.50
DESIGN CHANGES				
	6/1/2021	2.00	54.50	109.00
design changes				
	6/2/2021	1.00	54.50	54.50
design changes				
Engineer Designer				
	5/24/2021	.50	72.50	36.25
Communication with Draftsman				
	5/26/2021	.50	72.50	36.25
Communication with Draftsman				
	6/3/2021	1.00	72.50	72.50
Project review				
	6/16/2021	1.00	72.50	72.50
Project review				
	6/18/2021	1.00	72.50	72.50
Project review				
Draftsman				
	6/1/2021	1.00	54.50	54.50
QA/QC Review				
Totals		19.25		1,179.63
Total Labor				

1,179.63

Project	S06845.021	SWG - SNV 2019 - Kaelan Tanigawa	Invoice	0118433
---------	------------	----------------------------------	---------	---------

Total this Task \$1,179.63

Total this Phase \$1,179.63

Phase 0011 4130878 - F-CC-Las Vegas Blvd Phase B Storm Drain HP relocation

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount	
Engineer Designer					
	5/28/2021	2.25	72.50	163.13	
design change help					
	6/1/2021	.75	72.50	54.38	
design change review					
Draftsman					
	5/27/2021	3.25	54.50	177.13	
DRAFTING					
	5/28/2021	.75	54.50	40.88	
drafting					
	6/1/2021	2.50	54.50	136.25	
drafting					
	6/2/2021	1.00	54.50	54.50	
drafting					
	6/3/2021	.25	54.50	13.63	
drafting					
Draftsman					
	6/1/2021	.50	54.50	27.25	
QA/QC Review					
	6/2/2021	3.50	54.50	190.75	
QA/QC Review					
	6/3/2021	.50	54.50	27.25	
QA/QC Review					
Totals		15.25		885.15	
Total Labor					885.15
					Total this Task \$885.15
					Total this Phase \$885.15

Phase 0014 3937174 - F-CLV-Charleston Storm Drain Fremont to Maryland

Task 002 Design - CP

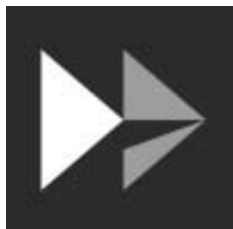
Professional Personnel

		Hours	Rate	Amount	
Engineer Designer					
	6/2/2021	1.00	72.50	72.50	
design change review					
Draftsman					
	5/24/2021	4.00	54.50	218.00	
Changes					
	6/1/2021	5.25	54.50	286.13	
Design Changes					
	6/2/2021	2.25	54.50	122.63	
Design Changes					
	6/3/2021	1.50	54.50	81.75	
Design Changes					

Project	S06845.021	SWG - SNV 2019 - Kaelan Tanigawa	Invoice	0118433
Engineer Designer				
	5/25/2021	.50	72.50	36.25
project review	6/1/2021	1.00	72.50	72.50
Communication with Draftsman	6/2/2021	1.00	72.50	72.50
Project review				
Totals		16.50		962.26
Total Labor				962.26
Total this Task				\$962.26
Total this Phase				\$962.26
Total this Invoice				\$3,027.04

Date 7/22/21
 RC/BPO# _____
 PO# _____
 COMPANY 01
 ORC 4125
 RD 0021
 FERC 10700
 Activity 1031
 CE 3205
 WO 0021W
 Prog Ref 0000
 Requestor Jamie Haush
 Preparer _____
 (print name)

Jamie Haush



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

INVOICE

BILL TO

Southwest Gas Corporation

INVOICE # 1219

DATE 08/19/2021

DUE DATE 09/18/2021

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Research & Analysis 0-6 4267324 14689-SRM6-3158 MHC2 8/2/21 NBW-ROOSEVELT PARK PHASE 3.3	1	224.00	224.00
Research & Analysis 0-6 4284127 14879-SRM6-3285 MHC2 8/2/21 NBW-WHISPERING HILLS PHASE A	1	224.00	224.00
Research & Analysis 0-6 4284135 14890-SRM6-3293 MHC2 8/2/21 NBW-WHISPERING HILLS PHASE C	1	224.00	224.00
Research & Analysis 0-6 4284136 14871-SRM6-3282 MHC2 8/2/21 NBW-WHISPERING HILLS INFRASTRUCTURE	1	224.00	224.00
Temporary On-Site Personnel 3941253 11969-SRM6-3220 RJA6 8/2/21 S MERANTO 5.2	4	71.50	286.00
Temporary On-Site Personnel 3941268 12070-HRW2-3222 RJA6 8/2/21 S Meranto 20	4	71.50	286.00
Research & Analysis 16-30 3992172 14848-SRM6-3266 MHC2 8/3/21 NBW-APEL EXTRUSION	1	672.00	672.00
Research & Analysis 0-6 4261939 14899-SRM6-3317 MHC2 8/3/21 NBW - PARADISI PARCEL E	1	224.00	224.00
Research & Analysis 0-6 4261940 14897-SRM6-3295 MHC2 8/3/21 NBW - PARADISI PARCEL F	1	224.00	224.00
Document Preparation 4-7 4284136 14871-SRM6-3282 MHC2 8/3/21 NBW-WHISPERING HILLS INFRASTRUCTURE	1	224.00	224.00
Research & Analysis 0-6 4291528 14892-SRM6-3294 MHC2 8/3/21 NBW-DESERT OASIS PHASE 3 PARCEL 1A	1	224.00	224.00
Temporary On-Site Personnel	2	71.50	143.00

ACTIVITY	QTY	RATE	AMOUNT
3874590 10997-SRM6-1451 RJA6 8/3/21 C CC BLUE DIAMOND INTERCHANGE CENTER			
Temporary On-Site Personnel 4132649 13703-HRW2-2700 RJA6 8/3/21 S TENAYA AND GOMER UNIT 2	2	71.50	143.00
Temporary On-Site Personnel 4269246 14613-HRW2-3106 RJA6 8/3/21 EVPP-CC-BURNHAM PARK	4	71.50	286.00
Research & Analysis 0-6 4117331 14039-KAS3-3312 MHC2 8/4/21 NBW- VERRADO VICTORY PHASE 7B	1	224.00	224.00
Research & Analysis 0-6 4219549 14900-SRM6-3307 MHC2 8/5/21 NBW - SEASONS AT DOBBINS	1	224.00	224.00
Research & Analysis 0-6 4291731 14902-SRM6-3308 MHC2 8/5/21 NBW- RIO RANCHO PARCEL 3A	1	224.00	224.00
Temporary On-Site Personnel 14827 14827-HRW2-3261 RJA6 8/6/21 F-CC-4" PE MAIN RELOCATION AT FORT APACHE & OQUENDO	4	71.50	286.00
Temporary On-Site Personnel 4053238 13342-SRM6-3286 RJA6 8/6/21 Mesquite Impressed CP Site	4	71.50	286.00
Temporary On-Site Personnel 3847119 11861-SRM6-3253 RJA6 8/9/21 C CLV CCSD - SECTA IMPROVEMENT	2	71.50	143.00
Temporary On-Site Personnel 4001253 12447-SRM6-2079 RJA6 8/9/21 Secta Service line Upsize	2	71.50	143.00
Temporary On-Site Personnel 4261770 14824-HRW2-3255 RJA6 8/9/21 R 1145 NORELLAT ROAD	4	71.50	286.00
Research & Analysis 0-6 4121362 14906-TLG1-3314 MHC2 8/10/21 M7000/M8000 SERVICE STUBS & INACTIVE RISERS (>=36 MONTHS)	1	224.00	224.00
Research & Analysis 0-6 4284134 14908-SRM6-3321 MHC2 8/10/21 NBW-WHISPERING HILLS PHASE B	1	224.00	224.00
Research & Analysis 7-15 4291415 14923-SRM6-3319 MHC2 8/10/21 NBW-DESERT OASIS PHASE 2 PARCEL 12A	1	448.00	448.00
Temporary On-Site Personnel 3628603 8498-SRM6-3292 RJA6 8/10/21 Mesa Verde and Placid	4	71.50	286.00
Temporary On-Site Personnel 4053238 13342-SRM6-3286 RJA6 8/10/21 Mesquite Impressed CP Site	4	71.50	286.00
Research & Analysis 0-6 4261522 14792-SRM6-3250 MHC2 8/11/21	1	224.00	224.00

ACTIVITY	QTY	RATE	AMOUNT
NBW - RANCHO LA LOMA BY SUN HEALTH SERVICES			
Research & Analysis 0-6 4291527 14919-SRM6-3320 MHC2 8/11/21 NBW-DESERT OASIS PHASE 2 PARCEL 12B	1	224.00	224.00
Temporary On-Site Personnel 3628603 8498-SRM6-3292 RJA6 8/11/21 Mesa Verde and Placid	4	71.50	286.00
Temporary On-Site Personnel 4275397 14865-HRW2-3279 RJA6 8/11/21 THE BLUFFS- LAKE LAS VEGAS PHASE 1	4	71.50	286.00
Document Preparation 4-7 4261522 14792-SRM6-3250 MHC2 8/12/21 NBW - RANCHO LA LOMA BY SUN HEALTH SERVICES	1	224.00	224.00
Temporary On-Site Personnel 14846 14846-HRW2-3265 RJA6 8/12/21 TERRIBLES @ LAS VEGAS BOULEVARD AND I-15	4	71.50	286.00
Temporary On-Site Personnel 14896 14896-HRW2-3304 RJA6 8/12/21 F-CLV-2" Drop Sections - Bradley & Deer Springs	4	71.50	286.00
Temporary On-Site Personnel 4234890 14866-HRW2-3280 RJA6 8/13/21 FRIAS AND GILES	4	71.50	286.00
Temporary On-Site Personnel 4275397 14865-HRW2-3279 RJA6 8/13/21 THE BLUFFS- LAKE LAS VEGAS PHASE 1	4	71.50	286.00
BALANCE DUE			\$9,280.00

From: Ed Estanislao
To: Dionica Vega
Cc: Gina Gualtieri-Gardner; Nancy Almanzan
Subject: RE: Harbinger Land LLC; Inv# 1219; \$9,280.00
Date: Thursday, September 9, 2021 8:38:05 AM
Attachments: image001.png

DOCKET NO. 21-09001
CERTIFICATION EXHIBIT NO. __ (TWC-3)
SHEET 1535 OF 1561

11	\$143.00	01.4125.0021.10700.1031.3214.0021CB010000.0000.0000
14	\$143.00	01.4125.0021.10700.1031.3214.0021CB010000.0000.0000

Thanks,



Ed Estanislao | Manager, Engineering Staff

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

From: Dionica Vega <Dionica.Vega@swgas.com>
Sent: Wednesday, September 08, 2021 12:33 PM
To: Ed Estanislao <edgardo.estanislao@swgas.com>
Cc: Dionica Vega <Dionica.Vega@swgas.com>; Gina Gualtieri-Gardner <Gina.Gualtieri-Gardner@swgas.com>; Nancy Almanzan <Nancy.Almanzan@swgas.com>
Subject: RE: Harbinger Land LLC; Inv# 1219; \$9,280.00

Hi Ed,
Please send valid ACK's for the below lines 11 & 14:

From: Ed Estanislao <edgardo.estanislao@swgas.com>
Sent: Monday, August 30, 2021 9:27 AM
To: Dionica Vega <Dionica.Vega@swgas.com>
Subject: RE: Harbinger Land LLC; Inv# 1219; \$9,280.00

4	\$572.00	01.4125.0020.10700.1031.3214.0020W4053238.0000.0000
11	\$143.00	01.4125.0021.10700.1031.3214.0021W3847119.0000.0000
12	\$143.00	01.4125.0021.10700.9603.3214.0021CB042000.0000.0000
13	\$286.00	01.4125.0021.10700.1031.3214.0021W3941268.0000.0000
14	\$143.00	01.4125.0021.10700.1031.3214.0021W4001253.0000.0000
15	\$224.00	01.7570.0042.10700.1031.3214.0042W4261939.0000.0000

Thanks,



Ed Estanislao | Manager, Engineering Staff

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

From: Dionica Vega

Sent: Monday, August 30, 2021 8:51 AM

To: Ed Estanislao <edgardo.estanislao@swgas.com>

Cc: Nancy Almanzan <Nancy.Almanzan@swgas.com>; Dionica Vega <Dionica.Vega@swgas.com>

Subject: RE: Harbinger Land LLC; Inv# 1219; \$9,280.00

Hi Ed,

Can you please send valid ACK's for the highlights below:

From: Ed Estanislao <edgardo.estanislao@swgas.com>

Sent: Friday, August 27, 2021 3:14 PM

To: Dionica Vega <Dionica.Vega@swgas.com>

Cc: Nancy Almanzan <Nancy.Almanzan@swgas.com>

Subject: Harbinger Land LLC; Inv# 1219; \$9,280.00

Dionica,

Please process the attached invoice using the ACKs below:

	Inv Amount	ACK #
1	\$572.00	01.4125.0021.10700.1031.3214.0021CB013000.0000.0000 Total
2	\$286.00	01.4125.0021.10700.1031.3214.0021CB041000.0000.0000 Total
3	\$286.00	01.4125.0021.10700.1031.3214.0021W3941253.0000.0000 Total
4	\$572.00	01.4125.0021.10700.1031.3214.0021W4053238.0000.0000 Total
5	\$143.00	01.4125.0021.10700.1031.3214.0021W4132649.0000.0000 Total
6	\$286.00	01.4125.0021.10700.1031.3214.0021W4269246.0000.0000 Total
7	\$572.00	01.4125.0021.10700.1031.3214.0021W4275397.0000.0000 Total
8	\$572.00	01.4125.0021.10700.9603.3214.0021W3628603.0000.0000 Total
9	\$286.00	01.4125.0021.10700.9603.3214.0021W4234890.0000.0000 Total
10	\$286.00	01.4125.0021.10700.9603.3214.0021W4261770.0000.0000 Total
11	\$143.00	01.4125.0021.18320.5094.3214.0021W3847119.0000.0000 Total
12	\$143.00	01.4125.0021.18320.5094.3214.0021W3874590.0000.0000 Total
13	\$286.00	01.4125.0021.18320.5094.3214.0021W3941268.0000.0000 Total

14	\$143.00	01.4125.0021.18320.5094.3214.0021W3978323.0000.0000 Total
15	\$224.00	01.7556.0042.10700.9603.4303.0042W4261939.0000.0000 Total
16	\$672.00	01.7565.0042.10700.9603.4303.0042W3992172.0000.0000 Total
17	\$224.00	01.7565.0042.10700.9603.4303.0042W4117331.0000.0000 Total
18	\$448.00	01.7565.0042.10700.9603.4303.0042W4261522.0000.0000 Total
19	\$224.00	01.7565.0042.10700.9603.4303.0042W4261940.0000.0000 Total
20	\$224.00	01.7565.0042.10700.9603.4303.0042W4267324.0000.0000 Total
21	\$224.00	01.7565.0042.10700.9603.4303.0042W4284127.0000.0000 Total
22	\$224.00	01.7565.0042.10700.9603.4303.0042W4284134.0000.0000 Total
23	\$224.00	01.7565.0042.10700.9603.4303.0042W4284135.0000.0000 Total
24	\$448.00	01.7565.0042.10700.9603.4303.0042W4284136.0000.0000 Total
25	\$448.00	01.7565.0042.10700.9603.4303.0042W4291415.0000.0000 Total
26	\$224.00	01.7565.0042.10700.9603.4303.0042W4291527.0000.0000 Total
27	\$224.00	01.7565.0042.10700.9603.4303.0042W4291528.0000.0000 Total
28	\$224.00	01.7565.0042.10700.9603.4303.0042W4291731.0000.0000 Total
29	\$224.00	01.7565.0042.10700.9636.4303.0042W4219549.0000.0000 Total
30	\$224.00	01.8105.0011.10700.1031.3214.0011CB026000.0000.0000 Total
	\$9,280.00	Grand Total

Thanks,



Ed Estanislao | Manager, Engineering Staff

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

From: Harbinger Land LLC <quickbooks@notification.intuit.com>
Sent: Thursday, August 19, 2021 7:10 PM
To: Ed Estanislao <edgardo.estanislao@swgas.com>; Nancy Almanzan <Nancy.Almanzan@swgas.com>
Subject: EXTERNAL: New payment request from Harbinger Land LLC for \$9,280.00

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



Harbinger Land LLC

DUE 09/18/2021

\$9,280.00

Review and pay

Powered by QuickBooks

Hey Ed and Nancy,

Everything looked good on the log. Please see attached for the invoice covering this past period.

Thanks for your business.

Bobby Simpson

Harbinger Land LLC

Harbinger Land LLC

229 Chrystie St, #301 NEW YORK, NY 10002 US

bobby@harbingerland.com

<http://www.harbingerland.com>

If you receive an email that seems fraudulent, please check with the business owner before paying.



From: Ed Estanislao
To: Dionica Vega
Subject: RE: Harbinger Land LLC; Inv# 1219; \$9,280.00
Date: Monday, August 30, 2021 9:27:27 AM
Attachments: image001.png

DOCKET NO. 21-09001
CERTIFICATION EXHIBIT NO. __ (TWC-3)
SHEET 1540 OF 1561

4	\$572.00	01.4125.0020.10700.1031.3214.0020W4053238.0000.0000
11	\$143.00	01.4125.0021.10700.1031.3214.0021W3847119.0000.0000
12	\$143.00	01.4125.0021.10700.9603.3214.0021CB042000.0000.0000
13	\$286.00	01.4125.0021.10700.1031.3214.0021W3941268.0000.0000
14	\$143.00	01.4125.0021.10700.1031.3214.0021W4001253.0000.0000
15	\$224.00	01.7570.0042.10700.1031.3214.0042W4261939.0000.0000

Thanks,



Ed Estanislao | Manager, Engineering Staff

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

From: Dionica Vega
Sent: Monday, August 30, 2021 8:51 AM
To: Ed Estanislao <edgardo.estanislao@swgas.com>
Cc: Nancy Almanzan <Nancy.Almanzan@swgas.com>; Dionica Vega <Dionica.Vega@swgas.com>
Subject: RE: Harbinger Land LLC; Inv# 1219; \$9,280.00

Hi Ed,
Can you please send valid ACK's for the highlights below:

From: Ed Estanislao <edgardo.estanislao@swgas.com>
Sent: Friday, August 27, 2021 3:14 PM
To: Dionica Vega <Dionica.Vega@swgas.com>
Cc: Nancy Almanzan <Nancy.Almanzan@swgas.com>
Subject: Harbinger Land LLC; Inv# 1219; \$9,280.00

Dionica,

Please process the attached invoice using the ACKs below:

	Inv Amount	ACK #
1	\$572.00	01.4125.0021.10700.1031.3214.0021CB013000.0000.0000 Total

2	\$286.00	01.4125.0021.10700.1031.3214.0021CB041000.0000.0000 Total
3	\$286.00	01.4125.0021.10700.1031.3214.0021W3941253.0000.0000 Total
4	\$572.00	01.4125.0021.10700.1031.3214.0021W4053238.0000.0000 Total
5	\$143.00	01.4125.0021.10700.1031.3214.0021W4132649.0000.0000 Total
6	\$286.00	01.4125.0021.10700.1031.3214.0021W4269246.0000.0000 Total
7	\$572.00	01.4125.0021.10700.1031.3214.0021W4275397.0000.0000 Total
8	\$572.00	01.4125.0021.10700.9603.3214.0021W3628603.0000.0000 Total
9	\$286.00	01.4125.0021.10700.9603.3214.0021W4234890.0000.0000 Total
10	\$286.00	01.4125.0021.10700.9603.3214.0021W4261770.0000.0000 Total
11	\$143.00	01.4125.0021.18320.5094.3214.0021W3847119.0000.0000 Total
12	\$143.00	01.4125.0021.18320.5094.3214.0021W3874590.0000.0000 Total
13	\$286.00	01.4125.0021.18320.5094.3214.0021W3941268.0000.0000 Total
14	\$143.00	01.4125.0021.18320.5094.3214.0021W3978323.0000.0000 Total
15	\$224.00	01.7556.0042.10700.9603.4303.0042W4261939.0000.0000 Total
16	\$672.00	01.7565.0042.10700.9603.4303.0042W3992172.0000.0000 Total
17	\$224.00	01.7565.0042.10700.9603.4303.0042W4117331.0000.0000 Total
18	\$448.00	01.7565.0042.10700.9603.4303.0042W4261522.0000.0000 Total
19	\$224.00	01.7565.0042.10700.9603.4303.0042W4261940.0000.0000 Total
20	\$224.00	01.7565.0042.10700.9603.4303.0042W4267324.0000.0000 Total
21	\$224.00	01.7565.0042.10700.9603.4303.0042W4284127.0000.0000 Total
22	\$224.00	01.7565.0042.10700.9603.4303.0042W4284134.0000.0000 Total
23	\$224.00	01.7565.0042.10700.9603.4303.0042W4284135.0000.0000 Total
24	\$448.00	01.7565.0042.10700.9603.4303.0042W4284136.0000.0000 Total
25	\$448.00	01.7565.0042.10700.9603.4303.0042W4291415.0000.0000 Total
26	\$224.00	01.7565.0042.10700.9603.4303.0042W4291527.0000.0000 Total
27	\$224.00	01.7565.0042.10700.9603.4303.0042W4291528.0000.0000 Total
28	\$224.00	01.7565.0042.10700.9603.4303.0042W4291731.0000.0000 Total
29	\$224.00	01.7565.0042.10700.9636.4303.0042W4219549.0000.0000 Total
30	\$224.00	01.8105.0011.10700.1031.3214.0011CB026000.0000.0000 Total
	\$9,280.00	Grand Total

Thanks,



Ed Estanislao | Manager, Engineering Staff

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

From: Harbinger Land LLC <quickbooks@notification.intuit.com>

Sent: Thursday, August 19, 2021 7:10 PM

To: Ed Estanislao <edgardo.estanislao@swgas.com>; Nancy Almanzan

<Nancy.Almanzan@swgas.com>

DOCKET NO. 21-09001
CERTIFICATION EXHIBIT NO. __ (TWC-3)
SHEET 1542 OF 1561

Subject: EXTERNAL: New payment request from Harbinger Land LLC for \$9,280.00

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

INVOICE 1219



Harbinger Land LLC

DUE 09/18/2021

\$9,280.00

Review and pay

Powered by QuickBooks

Hey Ed and Nancy,

Everything looked good on the log. Please see attached for the invoice covering this past period.

Thanks for your business.

Bobby Simpson

Harbinger Land LLC

Harbinger Land LLC

229 Chrystie St, #301 NEW YORK, NY 10002 US

bobby@harbingerland.com <http://www.harbingerland.com>

If you receive an email that seems fraudulent, please check with the business owner before paying.



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PO#

903911



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

INVOICE

July 27, 2021

Project No: S06845.021

Invoice No: 0119098

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

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

Project S06845.021 SWG - SNV General Engineering 2019 - Contract No. 13801

SWG Originator: Kaelan Tanigawa

Professional Services Through July 17, 2021

Phase 0006 4053238 - Mesquite Impressed CP Site

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount	
Draftsman					
	7/6/2021	2.50	54.50	136.25	
Design changes 002					
Engineer Designer	7/6/2021	1.00	72.50	72.50	
Project review					
Totals		3.50		208.75	
Total Labor					208.75
			Total this Task		\$208.75
			Total this Phase		\$208.75
			Total this Invoice		\$208.75

Date 9/15/21
 RC/BPO# _____
 PO# _____
 COMPANY 01
 ORC 4125
 RD 0021
 FERC 10700
 Activity 1031
 CE 3205
 WO 0021W
 Prog Ref 0000
 Requestor JF
 Preparer _____
 (print name)

Sent to James 9/14/21

PO# 904970



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

INVOICE

August 31, 2021

Project No: S06845.021

Invoice No: 0119825

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

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

Project S06845.021 SWG - SNV General Engineering 2019 - Contract No. 13801
SWG Originator: Tori Dickey

Professional Services Through August 21, 2021

Phase 0006 4053238 - Mesquite Impressed CP Site
Task 001 Design - FF

Unit Billing

Publishing Mylars sheets	12.0 sheets @ 4.50	54.00	
Total Units		54.00	54.00
Total this Task			\$54.00

Task 002 Design - CP

Professional Personnel

	Hours	Rate	Amount
Clerical / Analyst			
8/11/2021	1.00	43.00	43.00
DELIVER MYLARS TO SWGAS			
Totals	1.00		43.00
Total Labor			43.00
Total this Task			\$43.00
Total this Phase			\$97.00
Total this Invoice			\$97.00

Date 9/7/21
RC/BPO#
PO#
COMPANY 01
ORC 4125
RD 0021
FERC 10700
Activity 1031
CE 3205
WO 0021W
Prog Ref 0000
Requestor
Preparer
(print name)

SKY Cathodic Protection & Pipeline Services,
 llc.
 119 Plaza W
 TX 75501

Invoice

Date	Invoice #
9/27/2021	3108

RECEIVED

SEP 28 2021

Technical Services

Bill To

Southwest Gas Corporation
 6355 Shatt St.
 N. Las Vegas, NV 89115

P.O. No.	Terms	Due Date	Account #	Project
WR4053238	Net 30	10/27/2021		SW 21-01
Description	Qt	Rate	Amount	
SWG Testing WR 4053238 Wednesday, 9/22/2021: Met with SWG at the Mesquite Deep Well Site Date <u>10/4/21</u> RC/BPO# <u>11920</u> PO# <u>907879</u> Company <u>01</u> ORC <u>4110</u> RD <u>0020</u> FERC <u>10700</u> Activity <u>91611</u> CE <u>3514</u> WO <u>0020W4053238</u> Prog Ref <u>0000</u> Requestor <u>NSS3</u> Preparer <u>U11</u> PFO <u>786005</u>	1	555.00	555.00	
Total			\$555.00	
Payments/Credits			\$0.00	
Balance Due			\$555.00	

PO#

913647



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

INVOICE

September 30, 2021
Project No: S06845.021
Invoice No: 0120513

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

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

Project S06845.021 SWG - SNV General Engineering 2019 - Contract No. 13801
SWG Originator: Tori Dickey

Professional Services Through September 25, 2021

Phase 0006 4053238 - Mesquite Impressed CP Site

Task 002 Design - CP 0020

Professional Personnel

		Hours	Rate	Amount
Engineer Designer				
	9/15/2021	1.00	72.50	72.50
Communication with survey				
Totals		1.00		72.50
Total Labor				72.50
Total this Task				\$72.50

Task 004 Survey - CP 3522

Professional Personnel

		Hours	Rate	Amount
Survey Crew Chief				
	9/13/2021	7.00	140.00	980.00
Stake ROW, Utility Ease, 5'x20' Ease, Prop. line between lots 8-9				
Survey CAD Tech				
	9/7/2021	5.00	140.00	700.00
Search for existing project control and files. Begin construction calcs for right-of-way, gas easement, utility easement, and proposed property line.				
	9/8/2021	2.00	140.00	280.00
Emails to Marty and Tori Dickey regarding Right-of-way conflict. Reviewing plans and vacation proposals sent by SWG.				
	9/9/2021	5.00	140.00	700.00
Review recorded documents sent by Tori for SWG. Recreate ROW based off vacation document. Assist Adam in completing construction calcs for project.				
	9/8/2021	2.50	140.00	350.00
Research - Worked on putting in the easemet				
	9/9/2021	3.00	140.00	420.00
Took care of the construction calcs - Exported the CSV, dxf, rxi and uploaded to trimble connect for David.				
Totals		24.50		3,430.00
Total Labor				3,430.00
Total this Task				\$3,430.00

Project	S06845.021	SWG - SNV 2019 - Kaelan Tanigawa	Invoice	0120513
---------	------------	----------------------------------	---------	---------

Total this Phase	\$3,502.50
------------------	------------

Total this Invoice	\$3,502.50
--------------------	------------

Date 10/14/2021
RC/BPO# _____
PO# _____
COMPANY 01
ORC 4125
RD 0021
FERC 10700
Activity 1031
CE 3205
WO 0021W 4853238
Prog Ref 0000
Requestor [Signature]
Preparer _____
(print name)

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

Work Order 4116634

Southwest Gas Corporation

Company	Major Location			
Funding Project	Asset Location	Months:	Jul 2021	to Jan 2022
Southwest Gas Corporation	Southern Nevada Rate Juris, 0880			
SWG OTHER	Mesquite District : 0020 : MESQ			
Work Order Number: 0020W4116634				
Charge Type	Expenditure Type	Util Acct	Quantity	Amount
RETIREMENTS		37600	(172.00)	(14,914.12)
	Sum Amount		(172.00)	(14,914.12)
Sum Amount for WO Number		0020W4116634		(14,914.12)

Southwest Gas Corporation
Southern Nevada
SB-151 Mesquite Infrastructure
Invoices by Cost Category
4116634 North CNG Station Approach Retire

Line Number	PO or Voucher Number & Cost Category (a)	Mains (b)	Services (c)	Subtotal (d)	Cost of Removal (e)	Invoice Total (f)	Line Number
	Contractor						
1	845785	\$284.80	\$62.45	\$347.25	\$2.76	\$350.01	1
2	846563	\$371.25	\$81.40	\$452.65	\$3.60	\$456.25	2
3	Subtotal - Contractor	\$656.05	\$143.85	\$799.90	\$6.36	\$806.26	3
4	Total Invoices	\$656.05	\$143.85	\$799.90	\$6.36	\$806.26	4



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

DOCKET NO. 21-09001
CERTIFICATION EXHIBIT NO. (TWC-3)
SHEET 1552 OF 1561

Invoice

91924979

Date:09/13/2020

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

Attn:

Contract No: CONTRACT#13688

Description : 2.3% CPI INCREASE MESQUITE
BLANKET

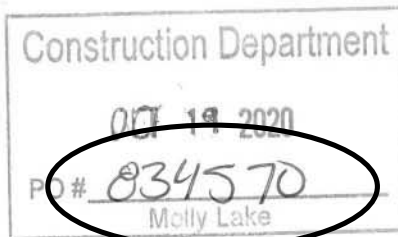
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
4116634	13672215	16.305	WATER TRUCK		4.0	HR	71.81	287.24
4116634	13672215	7.301	TWO MAN CREW W/ BACKHOE		6.0	HR	220.21	1321.26
4116634	13672215	7.337	TRUCK DRIVER		4.0	HR	62.19	248.76
Total by 4116634				0	1,857.26			

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

Invoice Total	Total	1,857.26
	Taxes	0.00
		\$ 1,857.26



APPROVED BY _____ APPROVED BY _____



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

Invoice

91934507

Date: 09/27/2020

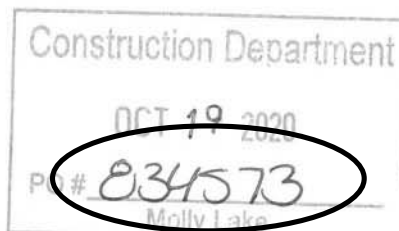
To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE

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

"QUALITY, SAFETY, BEST COST"

Work performed			Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code Description				
4116634	205403	REIM 4% HANDLING	1	EA	552.09	552.09
Total by 4116634					552.09	
Total						552.09
Taxes						0.00
Invoice Total						\$ 552.09



APPROVED BY

Kathy Sartore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	4116634	\$80.50	\$6.74	\$87.24	
PRECISION AGGREGATE	4116634	\$410.80	\$34.40	\$445.20	\$ 532.44
		\$491.30	\$41.14	\$532.44	
		Sub-Total	\$491.30		
		4% Handling	\$19.65		
		Sales Tax	\$41.14		
		Total	\$552.09		

205403



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

Invoice
91945499

Date: 10/11/2020

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

Attn: ACCOUNTS PAYABLE

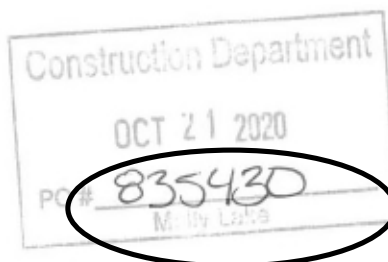
Contract No: CONTRACT#13688
 Description : 2.3% CPI INCREASE MESQUITE
 BLANKET
 Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
4116634	13676614	16.305	WATER TRUCK		1.0	HR	71.81	71.81
4116634	13676614	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	249.35	1994.80
4116634	13676614	7.337	TRUCK DRIVER		1.0	HR	62.19	62.19
Total by 4116634				0	2,128.80			

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

		Total	2,128.80
		Taxes	0.00
Invoice Total			\$ 2,128.80



APPROVED BY _____ APPROVED BY _____



INVOICE

PAYMENT INSTRUCTIONS: Please pay by ACH or Wire. Please include Invoice Number/Amount to
attending@trcincorporated.com

SPECIAL FUNDS Payment Details:

Bank Name: Citizens Bank
US ACH: 871000100
US Wire: 871000100

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

Check Payment Mailing Address: TRC LOOKBOX ■ PO BOX 10000 ■ PITTSBURGH, PA 15203-0000

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

October 15, 2020
Project No: 326118.0000.0000
Invoice No: 74904
Project Manager: Jeremy Capuccio

Invoice Total \$1,584.00

Project 326118.0000.0000 Southwest Gas

Professional Services Through September 30, 2020

Unit Billing

Doc Prep - Project Size 1	2.00 Projects @ 99.00	198.00		
Hourly Rate	3.50 Hours @ 66.00	231.00		
Research - Project Size 1	5.00 Projects @ 231.00	1,155.00		
Total Units	1.0 times	\$1,584.00	\$1,584.00	
	Total Invoice		\$1,584.00	

835557

Project	326118.0000.0000	Southwest Gas
Phase	00W001	GENERAL ROW SERVICES

Unit Billing

Doc Prep - Project Size 1				
9/18/2020	1.00 Project @	99.00	99.00	
9/28/2020	1.00 Project @	99.00	99.00	
Hourly Rate				
9/18/2020	1.00 Hour @	66.00	66.00	
9/22/2020	1.00 Hour @	66.00	66.00	
9/25/2020	1.00 Hour @	66.00	66.00	
9/28/2020	0.500 Hour @	66.00	33.00	
Research - Project Size 1				
9/17/2020	2.00 Projects @	231.00	462.00	
9/28/2020	3.00 Projects @	231.00	693.00	
Total Units		1.0 times	\$1,584.00	\$1,584.00
Total Phase				\$1,584.00
Total Project				\$1,584.00
Total this Report				\$1,584.00

WR #	Service Request Id*	Cont. Name	Comment Date	Project Name	Comments	Misc Exps.	Hours
13140	13140-TLG1-2413	NBW1	9/25/2020	Corporate Right of Way Assistance	47750 N 31st Ave, 6114 E Peak View Rd, 6266 N	66.00	1
13140	13140-TLG1-2413	NBW1	9/28/2020	Corporate Right of Way Assistance	12201 N 58th Way	33.00	0.5
13140	13140-TLG1-2413	NBW1	9/22/2020	Corporate Right of Way Assistance	4320 E Ray Rd, 6957 W Mayberry Trl, 4659 E Ro	66.00	1
13140	13140-TLG1-2413	NBW1	9/18/2020	Corporate Right of Way Assistance	901 E Montebello Ave, 4622 E Contessa St, ABN	66.00	1
4116098	13425-SRM6-2564	NBW1	9/28/2020	C HOME2 @ DEER SPRINGS WAY	Research complete and uploaded. ROE required	\$231.00	-
4092025	13431-SRM6-2560	NBW1	9/28/2020	SUMMERLIN VILLAGE 25 PARCEL D	Research complete and uploaded. ROE required	\$231.00	-
4116634	13446-SRM6-2561	NBW1	9/28/2020	SB 151 North CNG Station Approach Retire (lot 216)	Research complete and uploaded. No ROE/GOE	\$231.00	-
4073511	13368-SRM6-2538	NBW1	9/17/2020	The Shoppes at las Vegas Blvd. & Dale Ave.	Research complete and uploaded. GOE required	\$231.00	-
3939613	13401-SRM6-2539	NBW1	9/17/2020	Eastern City Oquendo	Research complete and uploaded. No ROE/GOE	\$231.00	-
4043569	13254-SRM6-2475	NBW1	9/28/2020	Air Parc Heights	ROE prepared as requested by SWG. (Level 2, Si	\$99.00	-
3939613	13401-SRM6-2539	NBW1	9/18/2020	Eastern City Oquendo	GOE prepared as requested by SWG. (Level 2, Si	\$99.00	-
						1,584.00	



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

Invoice

91962903

Date: 11/01/2020

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

Attn:

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

"QUALITY, SAFETY, BEST COST"

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

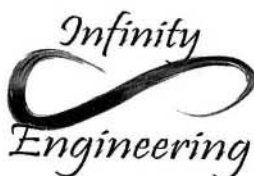
						Total	1,918.13
						Taxes	0.00
Invoice Total							\$ 1,918.13

CONSTRUCTION DEPARTMENT
November 16, 2020
PO# 840402
Molly Lake

APPROVED BY

Kathy Sackore

APPROVED BY



PO# 845785

INVOICE

Invoice Date: 10/31/2020
 Invoice No: 2010028

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

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

SWG SNV General Engineering 2019 - Contract No. 13805

Professional Services from 10/1/2020 to 10/31/2020

Project Name	WR #	SWG Originator
SB 151 North CNG Station Approach Retire	4116634	Leander Debrums

Description	L.F./Hr./Ea.	Rate	Amount
Large Project (> 5,000 ft.)			
Main Installation (land base provided)		\$1.20	\$0.00
Main Installation (survey required)		\$1.80	\$0.00
Main Replacement (land base provided)		\$1.40	\$0.00
Main Replacement (survey required)		\$2.00	\$0.00
Main Abandonment (land base provided)		\$0.75	\$0.00
Main Abandonment (survey required)		\$1.30	\$0.00
Medium Project (1,000 - 5,000 ft.)			
Main Installation (land base provided)		\$1.80	\$0.00
Main Installation (survey required)		\$2.60	\$0.00
Main Replacement (land base provided)		\$2.00	\$0.00
Main Replacement (survey required)		\$2.75	\$0.00
Main Abandonment (land base provided)		\$1.20	\$0.00
Main Abandonment (survey required)		\$1.95	\$0.00
Small Project (< 1,000 ft.)			
Main Installation (land base provided)		\$2.75	\$0.00
Main Installation (survey required)		\$3.65	\$0.00
Main Replacement (land base provided)		\$3.20	\$0.00
Main Replacement (survey required)		\$4.10	\$0.00
Main Abandonment (land base provided)		\$2.10	\$0.00
Main Abandonment (survey required)		\$3.00	\$0.00
Miscellaneous Work			
One easement legal description		\$400.00	\$0.00
One easement exhibit drawing		\$450.00	\$0.00
One exhibit/permit drawing		\$500.00	\$0.00
Field survey (data acquisition)		\$140.00	\$0.00
Hourly Rates			
Project Manager		\$105.00	\$0.00
Project Engineer		\$85.00	\$0.00
Engineer/Designer		\$65.00	\$0.00
Draftsman	2.00	\$57.00	\$114.00
Clerical/Analyst	2.00	\$40.00	\$80.00
GIS Specialist		\$55.00	\$0.00
Lump Sum			
Mylar Cost	1.00	\$156.01	\$156.01
Total			\$350.01

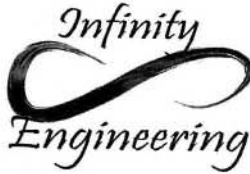
Date 11/3/20
 RC/BPO
 PO#
 COMPANY 01
 ORC 4125
 RD 0021
 FERC 10700
 Activity 1031
 CE 3205
 WO 0021W
 Prog Ref 0000
 Request
 Preparer
 (print name)

Notes:

thank you for being our valauble client

PO#

846563



INVOICE

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

Invoice Date: 9/30/2020
Invoice No: 2009035

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

SWG SNV General Engineering 2019 - Contract No. 13805

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

Project Name	WR #	SWG Originator	
SB 151 North CNG Station Approach Retire (Lot 216)	4116634	Leander Debrums	

Description	L.F./Hr./Ea.	Rate	Amount
Large Project (> 5,000 ft.)			
Main Installation (land base provided)		\$1.20	\$0.00
Main Installation (survey required)		\$1.80	\$0.00
Main Replacement (land base provided)		\$1.40	\$0.00
Main Replacement (survey required)		\$2.00	\$0.00
Main Abandonment (land base provided)		\$0.75	\$0.00
Main Abandonment (survey required)		\$1.30	\$0.00
Medium Project (1,000 - 5,000 ft.)			
Main Installation (land base provided)		\$1.80	\$0.00
Main Installation (survey required)		\$2.60	\$0.00
Main Replacement (land base provided)		\$2.00	\$0.00
Main Replacement (survey required)		\$2.75	\$0.00
Main Abandonment (land base provided)		\$1.20	\$0.00
Main Abandonment (survey required)		\$1.95	\$0.00
Small Project (< 1,000 ft.)			
Main Installation (land base provided)		\$2.75	\$0.00
Main Installation (survey required)		\$3.65	\$0.00
Main Replacement (land base provided)		\$3.20	\$0.00
Main Replacement (survey required)		\$4.10	\$0.00
Main Abandonment (land base provided)		\$2.10	\$0.00
Main Abandonment (survey required)		\$3.00	\$0.00
Miscellaneous Work			
One easement legal description		\$400.00	\$0.00
One easement exhibit drawing		\$450.00	\$0.00
One exhibit/permit drawing		\$500.00	\$0.00
Field survey (data acquisition)		\$140.00	\$0.00
Hourly Rates			
Project Manager	1.25	\$105.00	\$131.25
Project Engineer		\$85.00	\$0.00
Engineer/Designer	5.00	\$65.00	\$325.00
Draftsman		\$57.00	\$0.00
Clerical/Analyst		\$40.00	\$0.00
GIS Specialist		\$55.00	\$0.00
Lump Sum			
		\$0.00	\$0.00
Total			\$456.25

Date 12-7-2020
 RC/BPO _____
 PO# _____
 COMPANY _____
 ORC _____
 RD _____
 FERC _____
 Activity _____
 CE _____
 WO _____
 Prog Ref _____
 Request _____
 Preparer _____
 (print name) Pamela Kennedy

Notes: