## 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.: 23-09\_\_\_\_

**VOLUME 19 of 27** 

Prepared Direct Testimony of Thomas W. Cardin

## Index

## Southwest Gas Corporation

Volume 19 of 27

Index Page 1 of 1

Description
Prepared Direct Testimony of Thomas W. Cardin

Page No. 1

C & L Inspection, LLC

PO Box 732148 Dallas, TX 75373-2148 serickson@candlinspection.com www.candlinspection.com



September 19, 2022 Molly Lake PO# 984471 DOCKET NO. 23-09XXX EXHIBIT NO.\_\_(TWC-4) SHEET 2808 OF 3327



INVOICE # 202211-824 DATE 09/18/2022 DUE DATE 10/18/2022 TERMS Net 30

# **INVOICE**

#### BILL TO

SOUTHWEST GAS SOUTHWEST GAS-Las Vegas ATTN: Russell Meiries P.O. Box 65200 LAS VEGAS, NV 89115-2064

| DATE       | TITLE          | WORK ORDER/INSPECTOR                     | RATE  | QTY  | AMOUNT             |
|------------|----------------|--|-------|------|--------------------|
| 09/12/2022 | SNV Steel Insp | Steel;4015143 - Mr Dennis J<br>Morrissey | 74.37 | 6:00 | 446.22             |
| 09/12/2022 | SNV Steel Insp | Steel;4015143 - Mr Dennis J<br>Morrissey | 74.37 | 5:30 | 409.04             |
| 09/13/2022 | SNV Steel Insp | Steel;4015143 - Mr Dennis J<br>Morrissey | 74.37 | 6:00 | 446.22             |
| 09/13/2022 | SNV Steel Insp | Steel;4015143 - Mr Dennis J<br>Morrissey | 74.37 | 7:30 | 557.78             |
| 09/14/2022 | SNV Steel Insp | Steel;4015143 - Mr Dennis J<br>Morrissey | 74.37 | 6:00 | 446.22             |
| 09/14/2022 | SNV Steel Insp | Steel;4015143 - Mr Dennis J<br>Morrissey | 74.37 | 4:00 | 297.48             |
| 09/15/2022 | SNV Steel Insp | Steel;4015146 - Mr Dennis J<br>Morrissey | 74.37 | 5:00 | 371.85             |
| 09/15/2022 | SNV Steel OT   | Steel;4015146 - Mr Dennis J<br>Morrissey | 96.28 | 1:00 | 96.28              |
| 09/15/2022 | SNV Steel OT   | Steel;4015146 - Mr Dennis J<br>Morrissey | 96.28 | 4:30 | 433.26             |
| 09/16/2022 | SNV Steel OT   | Steel;4015143 - Mr Dennis J<br>Morrissey | 96.28 | 6:00 | 577.68             |
| 09/16/2022 | SNV Steel OT   | Steel;4015143 - Mr Dennis J<br>Morrissey | 96.28 | 3:00 | 288.84             |
| 09/17/2022 | SNV Steel OT   | Steel;4015143 - Mr Dennis J              | 96.28 | 6:00 | 577.68             |
| 09/17/2022 | SNV Steel OT   | Morrissey                                | 96.28 | 2:00 | 192.56             |
|            |                | Steel;4015143 - Mr Dennis J<br>Morrissey |       |      | Subtotal: 5,141.11 |

BALANCE DUE

\$5,141.11



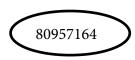
This Invoice has been assigned to, and must be paid to:
Gulf Coast Bank & Trust

Dennis

Regular РТО OT 1.5X Total Hours 40.00 0.00 22.50 62.50 **Morrissey** 09/12/2022 to 09/18/2022

| Time in                                | Time out                       | Duration | Customer                               | Billable | Class                | Mileage | Service Item      | TimeSheet                      |
|--|--------------------------------|----------|--|----------|----------------------|---------|-------------------|--------------------------------|
| September 1                            | 2, 2022                        |          |  |          |                      |         |                   | 11.50                          |
| 5:30am<br>(PDT)<br><b>NOTES:</b> Stee  | 11:30am<br>(PDT)<br>el;4015143 | 6.00     | 201911-SWG-Las Vegas ><br>Steel-Rivera | Yes      | Morrissey,<br>Dennis | 0       | SNV Steel<br>Insp | miners Mesa Industrial<br>Park |
| 11:30am<br>(PDT)                       | 12:00pm<br>(PDT)               | 0.50     | Lunch Break                            |          |                      |         |                   |                                |
| 12:00pm<br>(PDT)<br><b>NOTES:</b> Stee | 5:30pm<br>(PDT)<br>el;4015143  | 5.50     | 201911-SWG-Las Vegas ><br>Steel-Rivera | Yes      | Morrissey,<br>Dennis | 125     | SNV Steel<br>Insp | miners Mesa Industrial<br>Park |
| September 1                            | 3, 2022                        |          |  |          |                      |         |                   | 13.50                          |
| 5:30am<br>(PDT)<br><b>NOTES:</b> Stee  | 11:30am<br>(PDT)<br>:l;4015143 | 6.00     | 201911-SWG-Las Vegas ><br>Steel-Rivera | Yes      | Morrissey,<br>Dennis | 0       | SNV Steel<br>Insp | miners Mesa Industrial<br>Park |
| 11:30am<br>(PDT)                       | 12:00pm<br>(PDT)               | 0.50     | Lunch Break                            |          |                      |         |                   |                                |
| 12:00pm<br>(PDT)<br><b>NOTES:</b> Stee | 7:30pm<br>(PDT)<br>el;4015143  | 7.50     | 201911-SWG-Las Vegas ><br>Steel-Rivera | Yes      | Morrissey,<br>Dennis | 125     | SNV Steel<br>Insp | miners Mesa Industrial<br>Park |
| September 1                            | 4, 2022                        |          |  |          |                      |         |                   | 10.00                          |
| 5:30am<br>(PDT)<br><b>NOTES:</b> Stee  | 11:30am<br>(PDT)<br>el;4015143 | 6.00     | 201911-SWG-Las Vegas ><br>Steel-Rivera | Yes      | Morrissey,<br>Dennis | 0       | SNV Steel<br>Insp | miners Mesa Industrial<br>Park |
| 11:30am<br>(PDT)                       | 12:00pm<br>(PDT)               | 0.50     | Lunch Break                            |          |                      |         |                   |                                |
| 12:00pm<br>(PDT)<br><b>NOTES:</b> Stee | 4:00pm<br>(PDT)<br>el;4015143  | 4.00     | 201911-SWG-Las Vegas ><br>Steel-Rivera | Yes      | Morrissey,<br>Dennis | 125     | SNV Steel<br>Insp | miners Mesa Industrial<br>Park |
| September 1                            | 5, 2022                        |          |  |          |                      |         |                   | 10.50                          |

Generated for C & L Inspection 09/18/2022 34/46





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

50092765

Date: 07-17-2022 Attn: Accounts Payable

To: Southwest Gas Corporation

6355 Shatz St

North Las Vegas, NV 89115

Attn: Accounts Payable

PO#984835 Contract/PO #: 12741

JO 9/20/22 Description: SWG Master Blanket

Terms: Net Due in 30 Days

WR# 4015143

| WORK PERFORMED             | WR#     | PRICE | TOTAL \$ |
|----------------------------|---------|-------|----------|
| Traffic Control / Flagging | 4015143 |       | \$191.74 |
|                            |         |       |          |
|                            |         |       |          |
|                            |         |       |          |
|                            |         |       | \$191.74 |

RM W4015143

|    | TOTAL AMOUNT DUE: | \$191.74 |
|----|-------------------|----------|
|    | TAXES:            | \$0.00   |
|    | % RETAINAGE       | \$0.00   |
|    | INVOICE TOTAL     | \$191.74 |
|    |                   |          |
| 18 |                   |          |
|    |                   |          |

| Approved: | 1          |  |
|-----------|------------|--|
|           | $\bigcirc$ |  |
| Approved: |            |  |

984650



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

#### INVOICE

Invoice Date: Invoice No: 7/31/2022 2207010

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 07/01/2022 to 07/31/2022

| Project Name              | WR#     | SWG Originator |
|---------------------------|---------|----------------|
| Miners Mesa ReGas Exhibit | 4015143 | Jalania Wright |

| Description                            | LEWHOLEA. | Rate Hall          | Amount   |
|--|-----------|--------------------|----------|
| Large Project (> 5,000 ft.)            |           |                    |          |
| Main Installation (land base provided) | 1         | \$1.20             | \$0.00   |
| Main Installation (survey required)    |           | \$1.80             | \$0.00   |
| Main Replacement (land base provided)  |           | \$1.40             | \$0.00   |
| Main Replacement (survey required)     |           | \$2.00             | \$0.00   |
| Main Abandonment (land base provided)  |           | \$0.75             | \$0.00   |
| Main Abandonment (survey required)     |           | \$1.30             | \$0.00   |
| Medium Project (1,000 - 5,000 ft.)     |           | 300                |          |
| 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)     | 4         | \$1.95             | \$0.00   |
| Small Project (< 1,000 ft.)            |           | 7                  |          |
| 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                     |           | 100 Sec. 10, 10, 1 | \$0.00   |
| One easement legal description         |           | \$400.00           | \$0.00   |
| One easement exhibit drawing           |           | \$450.00           | \$0.00   |
| One exhibit/permit drawing             |           | \$500.00           | \$0.00   |
| Field survey (data acquisition)        |           | \$140,00           | \$0.00   |
| Hourly Rates                           |           |                    |          |
| Project Manager                        | 2.00      | \$105.00           | \$210.00 |
| Project Engineer                       | 37.5      | \$85.00            | \$0.00   |
| Engineer/Designer                      | 3.75      | \$65.00            | \$243.75 |
| Draftsman                              | -000      | \$57.00            | \$0.00   |
| Clerical/Analyst                       |           | \$40.00            | \$0.00   |
| GIS Specialist                         |           | \$55.00            | \$0.00   |
| Lump Sum                               |           |                    |          |
|  |           | \$0.00             | \$0.00   |
|  |           | Total              | \$453.75 |

Date
RC/BPO
PO#
COMPANY
ORC 4125
RD 0021
FERC 10700
Activity 1031
CE 3205
WO 0021W 4//5/4/3
Request
Preparer
(print name)

Jalania Wright

Notes:

Invoice

# **EN**Engineering.

EN Engineering, LLC
Remit to: P.O. Box 5618
Carol Stream, IL 60197-5618
(T) 630-353-4000 (F) 630-353-7777
ACH - AB/

Lake Forest Bank & Trust (Net 30 Days)

Southwest Gas Corporation PO Box 98510 Las Vegas, NV 89193-8510 September 7, 2022

Project No: 2104435.00 Invoice No: 0297393

Project Manager:

Benjamin Pierce

Ref. Number:

14893

80958740

Invoice Total:

\$5,780.00

417.50

Project

2104435.00

SWG - SNV Division MTR Reviews 2021-22

ATTN: Thomas Hockar

Email Invoices to: Linda.Ezell@swgas.com, Thomas.Hockar@swgas.com, Ethan.Slater@swgas.com, Jalania.Wright@swgas.com, Kurk.Dorman@swgas.com, Jenny.Santana@swgas.com
CC Invoices to: bpierce@enengineering.com and Ccalabrese@enengineering.com

Professional Services from July 31, 2022 to August 27, 2022

| Phase | 60.1065 | Thomas Hockar Request |
|-------|---------|-----------------------|
| Task  | 0001    | WR 4060766            |

**Professional Personnel** 

|                                       | Hours | Rate   | Amount |
|---------------------------------------|-------|--------|--------|
| Metallurgical Consultant/ Engineer II |       |        |        |
| Pierce, Benjamin                      | 2.50  | 160.00 | 400.00 |
| Project Controls Specialist           |       |        |        |
| Hein, Samantha                        | .25   | 70.00  | 17.50  |
| Totals                                | 2.75  |        | 417.50 |
| Total Labor                           |       |        |        |

Towns Honkey San State \$417.50

Task 0002 WR 4114901

Professional Personnel

|   | Hours | Rate   | Amount   |
|---|-------|--------|----------|
| Metallurgical Consultant/ Engineer II   |       |        |          |
| Pierce, Benjamin                        | 7.00  | 160.00 | 1,120.00 |
| Schleicher, Meghan                      | .25   | 160.00 | 40.00    |
| Assoc Consulting Engineer/ Specialist I |       |        |          |
| Carrillo, Lucas                         | 7.25  | 98.00  | 710.50   |
| Totals                                  | 14.50 |        | 1,870.50 |
| Total Labor                             |       |        |          |

Total Labor 1,870.50

Thomas Hockar Total this Task \$1,870.50

Task 0004 WR 4346798

**Professional Personnel** 

|             |                         |               | Hours | Rate   | Amount |       |
|-------------|-------------------------|---------------|-------|--------|--------|-------|
| Metallurgio | cal Consultant/ Enginee | r JU          |       |        |        |       |
| Schlei      | cher, Meghan            |               | .25   | 160.00 | 40.00  |       |
|             | Totals                  |               | .25   |        | 40.00  |       |
|             | Total Labor             | Thomas Hockar |       |        |        | 40.00 |

|   | 2104435.00   | SVVG - SNV L  | Division MTR Reviews  | 2021-22  | Invoice  | 0297393            |
|---|--|---|---|--|--|--------------------|
|   |  |   |   | Total t  | his Task   | \$40.00            |
|   |  |   |   | Total th   | is Phase   | \$2,328.00         |
|   |  |   |   |  |  |                    |
| Phase   | 60.1067  | Jalania Wright F  | Request   |  |  |                    |
| ask   | 0001   | MP 3848370 E  | Replaced with WR 433  | 0878   |  |                    |
|   | al Personnel   | VIX 3040373 F   | deplaced with vvic 455  | 3010<br>3010   | 03AW 4339<br>Amount  | 3878               |
| Tolession   | ai reisonnei   | 4108-0039   | 10 900 -1051  | 5205-0   | 10 / -   | -/-                |
| 440.00  | and the state of t | exell   | Hours   | Rate   | Amount   |                    |
|   | rgical Consultant/ Engir   | ieer II   |   |  |  |                    |
|   | erce, Benjamin   |   | 7.75  | 160.00   | 1,240.00   |                    |
|   | Controls Specialist  |   | 7£  | 70.00  | E2 E0  |                    |
| не  | in, Samantha   |   | .75   | 70.00  | 52.50  |                    |
|   | Totals   |   | 8.50  |  | 1,292.50   | 1,292.50           |
|   | Total Labor  |   | 79. 44. 47.   |  |  | 1,292.50           |
|   |  | Jala  | nia Wright  | Total t  | his Task   | \$1,292.50         |
| <br>Task  | 0002   | WR 4015143  |   |  |  |                    |
| 19-1-1  | al Personnel   | VIII 4010143  |   |  |  |                    |
|   |  |   | Hours   | Rate   | Amount   |                    |
|   | rgical Consultant/ Engir   | eer II  | 2.000   | 0.6  | 2000   |                    |
| Pie   | erce, Benjamin   |   | 2.00  | 160.00   | 320.00   |                    |
|   | Totals   |   | 2.00  |  | 320.00   | rimi eD            |
|   | Total Labor  |   | C07.4C0   |  |  | 320.00             |
|   |  | Jalar   | ia Wright   | Total t  | his Task   | \$320.00           |
|   |  |   | U   | 27555  | United and the same  |                    |
| ask   | 0003   | WR 4015160  |   |  |  |                    |
| 0.678   | al Personnel   | VVIX 40 13 100  |   |  |  |                    |
| TOTESSION   | ai i eisoillei   |   | 1000000   | D-4  | A  |                    |
| **********  | T. IA WEST   |   | Hours   | Rate   | Amount   |                    |
|   |  | eer II  | 0.75  | 160.00   | 440.00   |                    |
|   | rgical Consultant/ Engir   |   |   | 100.00   | 440.00   |                    |
|   | erce, Benjamin   |   | 2.75  | 140,00   | 440.00   |                    |
|   | erce, Benjamin<br>Totals   |   | 2.75  | 100,00   | 440.00   | 440.00             |
|   | erce, Benjamin   |   | 2.75  |  | 440.00   | 440.00             |
|   | erce, Benjamin<br>Totals   |   |   |  | 440.00   | 440.00<br>\$440.00 |
|   | erce, Benjamin<br>Totals<br>Total Labor  | Jalan   | 2.75<br>ia Wright   | Total t  | his Task   | \$440.00           |
| Pie<br>Task   | erce, Benjamin<br>Totals<br>Total Labor  | Jalan   | 2.75<br>ia Wright   | Total t  | his Task   | \$440.00           |
| Pie<br>ask  | erce, Benjamin<br>Totals<br>Total Labor  | Jalan   | 2.75<br>ia Wright<br>10900-1031-330   | Total t  | his Task<br>U 4339878  | \$440.00           |
| Pie<br>ask<br>Profession                                | Totals Total Labor  0004 al Personnel  | Jalan<br>WR 4339878<br>1/08- 0034-/                                   | 2.75<br>ia Wright   | Total t  | his Task   | \$440.00           |
| Pie<br>Fask<br>Profession<br>Metallu                    | Totals Total Labor  0004 al Personnel  | Jalan<br>WR 4339878<br>1/08- 0034-/                                   | 2.75<br>ia Wright<br>10900-1031-330<br>Hours                                  | Total t<br>05-00 <b>3</b> 40<br>Rate   | his Task<br>U 4339878<br>Amount                                  | \$440.00           |
| Pie<br>Task<br>Profession<br>Metallu                    | Totals Total Labor  0004 al Personnel  rgical Consultant/ Engirerce, Benjamin  | Jalan<br>WR 4339878<br>1/08- 0034-/                                   | 2.75<br>ia Wright<br>10900-1031-330<br>Hours<br>.50                           | Total t  | his Task  4339878  Amount  80.00                                 | \$440.00           |
| Pie<br>ask<br>Profession<br>Metallu                     | Totals Total Labor  0004 al Personnel  rgical Consultant/ Enginerce, Benjamin Totals   | Jalan<br>WR 4339878<br>1/08- 0034-/<br>neer II                        | 2.75<br>ia Wright<br>10900-1031-330<br>Hours                                  | Total t<br>05-00 <b>3</b> 40<br>Rate   | his Task<br>U 4339878<br>Amount                                  | \$440.00           |
| Pie<br>ask<br>Profession<br>Metallu                     | Totals Total Labor  0004 al Personnel  rgical Consultant/ Engirerce, Benjamin  | Jalan<br>WR 4339878<br>1/08- 0034-/<br>neer II                        | 2.75<br>ia Wright<br>10900-1031-330<br>Hours<br>.50                           | Total to<br>05-003400<br>Rate<br>160.00  | Amount 80.00 80.00   | \$440.00           |
| Pie<br>ask<br>Profession<br>Metallu                     | Totals Total Labor  0004 al Personnel  rgical Consultant/ Enginerce, Benjamin Totals   | Jalan<br>WR 4339878<br>1/08- 0034-/<br>neer II                        | 2,75<br>ia Wright<br>10900-1031-330<br>Hours<br>.50                           | Total to<br>05-003400<br>Rate<br>160.00  | his Task  4339878  Amount  80.00                                 | \$440.00           |
| Pie<br>ask<br>Profession<br>Metallu<br>Pie              | orce, Benjamin Totals Total Labor  0004 al Personnel  orgical Consultant/ Engirerce, Benjamin Totals Total Labor   | Jalan<br>WR 4339878<br>1/08- 0034-/<br>neer II<br>Jalan               | 2.75<br>ia Wright<br>10 <i>900-1031-330</i><br>Hours<br>.50<br>.50            | Total to<br>05-00 <b>3</b> 400<br>Rate<br>160.00<br>Total t  | Amount 80.00 80.00   | \$440.00           |
| Pie<br>ask<br>Profession<br>Metallu<br>Pie              | orce, Benjamin Totals Total Labor  0004 al Personnel  orgical Consultant/ Engirerce, Benjamin Totals Total Labor   | Jalan<br>WR 4339878<br>1/08- 0034-/<br>neer II                        | 2,75<br>ia Wright<br>10900-1031-330<br>Hours<br>.50                           | Total to<br>05-00 <b>3</b> 400<br>Rate<br>160.00<br>Total t  | Amount 80.00 80.00   | \$440.00           |
| Pie<br>ask<br>Profession<br>Metallu<br>Pie              | orce, Benjamin Totals Total Labor  0004 al Personnel  orgical Consultant/ Engirerce, Benjamin Totals Total Labor   | Jalan<br>WR 4339878<br>1/08- 0034-/<br>neer II<br>Jalan               | 2,75 ia Wright Volat-1031-330 Hours .50 .50 MIA Wright MNTP1 (8630-0000       | Total to 75-00 Sept 160.00  Total to 75-00 Total to | his Task  ### ################################                   | \$440.00           |
| ask<br>Profession<br>Metallu<br>Pie                     | one de la companya de | Jalan<br>WR 4339878<br>4/08- 0034-/<br>neer II<br>Jalan<br>WR 4396329 | 2.75<br>ia Wright<br>10 <i>900-1031-330</i><br>Hours<br>.50<br>.50            | Total to<br>05-00 <b>3</b> 400<br>Rate<br>160.00<br>Total t  | Amount 80.00 80.00   | \$440.00           |
| Pie Fask Profession Metallu Pie Fask Profession Metallu | one of the series of the serie | Jalan<br>WR 4339878<br>4/08- 0034-/<br>neer II<br>Jalan<br>WR 4396329 | 2.75 ia Wright Vo(700-1031-330 Hours .50 .50 MIA Wright MNTPI (8630-0000      | Total to 160,000  Total to 160,000   | his Task  ### ################################                   | \$440.00           |
| Pie Fask Profession Metallu Pie Fask Profession Metallu | once, Benjamin Totals Total Labor  0004 al Personnel  rerce, Benjamin Totals Total Labor  0005 al Personnel  regical Consultant/ Engirerce, Benjamin   | Jalan<br>WR 4339878<br>4/08- 0034-/<br>neer II<br>Jalan<br>WR 4396329 | 2,75 ia Wright Volat-1031-330 Hours .50 .50 MIA Wright MNTP1 (8630-0000       | Total to 75-00 Sept 160.00  Total to 75-00 Total to | his Task  4339878  Amount  80.00  80.00  his Task  Amount  80.00 | \$440.00           |
| Pie Fask Profession Metallu Pie Fask Profession Metallu | one of the series of the serie | Jalan<br>WR 4339878<br>4/08- 0034-/<br>Heer II<br>Jalan<br>WR 4396329 | 2.75 ia Wright 10900-1031-330 Hours .50 .50 MIA Wright MNTPI (8630-0000 Hours | Total to 160.00  Rate 160.00  Total to 160.00  | his Task  ### ################################                   | \$440.00           |

DOCKET NO. 23-09XXX EXHIBIT NO.\_\_(TWC-4) SHEET 2814 OF 3327

C & L Inspection, LLC

PO Box 732148 Dallas, TX 75373-2148 serickson@candlinspection.com www.candlinspection.com

**INVOICE** 

SOUTHWEST GAS

ATTN: Russell Meiries P.O. Box 65200

SOUTHWEST GAS-Las Vegas

LAS VEGAS, NV 89115-2064

BILL TO



September 26, 2022 Molly Lake PO# 986092



INVOICE # 202211-827 DATE 09/25/2022 DUE DATE 10/25/2022 TERMS Net 30

| Ι | DATE       | TITLE          | WORK ORDER/INSPECTOR                     | RATE  | QTY  | AMOUNT |
|---|------------|----------------|--|-------|------|--------|
| 0 | 09/19/2022 | SNV Steel Insp | Steel;4015143 - Mr Dennis J<br>Morrissey | 74.37 | 6:00 | 446.22 |
| 0 | 09/19/2022 | SNV Steel Insp | Steel;4015143 - Mr Dennis J<br>Morrissey | 74.37 | 4:30 | 334.67 |
| 0 | 09/20/2022 | SNV Steel Insp | Steel;4015143 - Mr Dennis J<br>Morrissey | 74.37 | 6:00 | 446.22 |
| 0 | 09/20/2022 | SNV Steel Insp | Steel;4015143 - Mr Dennis J<br>Morrissey | 74.37 | 4:30 | 334.67 |
| 0 | 09/21/2022 | SNV Steel Insp | STEEL;4015143 - Juan F Gutierrez         | 74.37 | 6:00 | 446.22 |
| 0 | 09/21/2022 | SNV Steel Insp | STEEL;4015143 - Juan F Gutierrez         | 74.37 | 4:30 | 334.67 |
| 0 | 09/21/2022 | SNV Steel Insp | Steel;4015143 - Mr Dennis J<br>Morrissey | 74.37 | 6:00 | 446.22 |
| 0 | 09/21/2022 | SNV Steel Insp | Steel;4015143 - Mr Dennis J<br>Morrissey | 74.37 | 4:30 | 334.67 |
| 0 | 09/22/2022 | SNV Steel Insp | STEEL;4015143 - Juan F Gutierrez         | 74.37 | 6:00 | 446.22 |
| 0 | 09/22/2022 | SNV Steel Insp | STEEL;4015143 - Juan F Gutierrez         | 74.37 | 2:30 | 185.93 |
| 0 | 09/22/2022 | SNV Steel Insp | Steel;4015143 - Mr Dennis J<br>Morrissey | 74.37 | 6:00 | 446.22 |
| 0 | 09/22/2022 | SNV Steel Insp | Steel;4015143 - Mr Dennis J<br>Morrissey | 74.37 | 2:30 | 185.93 |
| 0 | 09/23/2022 | SNV Steel Insp | STEEL;4015143 - Juan F Gutierrez         | 74.37 | 6:30 | 483.41 |
| 0 | 09/23/2022 | SNV Steel Insp | STEEL;4015143 - Juan F Gutierrez         | 74.37 | 5:00 | 371.85 |
| 0 | 09/23/2022 | SNV Steel OT   | Steel;4015143 - Mr Dennis J<br>Morrissey | 96.28 | 6:30 | 625.82 |
| 0 | 09/23/2022 | SNV Steel OT   | Steel;4015143 - Mr Dennis J<br>Morrissey | 96.28 | 5:00 | 481.40 |
| 0 | 09/24/2022 | SNV Steel Insp | STEEL;4015143 - Juan F Gutierrez         | 74.37 | 6:00 | 446.22 |
| 0 | 09/24/2022 | SNV Steel Insp | STEEL;4015143 - Juan F Gutierrez         | 74.37 | 2:00 | 148.74 |

This Invoice has been assigned to, and must be paid to: Gulf Coast Bank & Trust

DOCKET NO. 23-09XXX EXHIBIT NO.\_\_(TWC-4) SHEET 2815 OF 3327

| DATE       | TITLE        | WORK ORDER/INSPECTOR                     | RATE  | QTY  | AMOUNT             |
|------------|--------------|--|-------|------|--------------------|
| 09/24/2022 | SNV Steel OT | Steel;4015143 - Mr Dennis J<br>Morrissey | 96.28 | 6:00 | 577.68             |
| 09/24/2022 | SNV Steel OT | Steel;4015143 - Mr Dennis J<br>Morrissey | 96.28 | 2:00 | 192.56             |
|            |              |  |       |      | Subtotal: 7 715 54 |

BALANCE DUE

\$7,715.54



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

50093282

Date: 08-28-2022

Attn: Accounts Payable

To: Southwest Gas Corporation

6355 Shatz St

North Las Vegas, NV 89115

Attn: Accounts Payable

PO#988695 Contract/PO #: 12741

JO 10/5/22 Description: SWG Master Blanket

Terms: Net Due in 30 Days

WR# 4015143

| WORK PERFORMED             | WR#     | PRICE | TOTAL \$ |
|----------------------------|---------|-------|----------|
| Traffic Control / Flagging | 4015143 |       | \$191.74 |
|                            |         |       |          |
|                            |         |       |          |
|                            |         |       |          |
|                            |         |       |          |
|                            |         |       | \$191.74 |

JC W4015143

| TOTAL AMOUNT DUE: | \$191.74 |
|-------------------|----------|
| TAXES:            | \$0.00   |
| % RETAINAGE       | \$0.00   |
| INVOICE TOTAL     | \$191.74 |
|                   |          |

| Approved: | + |  |  |
|-----------|---|--|--|
|           |   |  |  |
|           |   |  |  |
| Approved: |   |  |  |



Allied Pacific Partners, LLC

1041 Market Street #359 San Diego, CA 92101 US stephanie@alliedpacificpartners.com

# SNV CONSTRUCTION

C

INVOICE

PO#: 988705

Vickey Balmores

**BILL TO** 

Southwest Gas Corporation 8350 South Durango Drive Las Vegas, NV 89113 United States INVOICE # 4- Aug 22 - SWG
DATE 09/02/2022

DUE DATE 10/02/2022

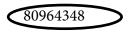
TERMS Net 30

| DATE | ACTIVITY | DESCRIPTION    | QTY    | RATE  | AMOUNT    |
|------|----------|----------------|--------|-------|-----------|
|      | Hours    | Tony Simonetti | 227.50 | 97.50 | 22,181.25 |
|      | Hours    | Melody Pyle    | 178    | 77.50 | 13,795.00 |
|      | Hours    | Savva Zoltoev  | 244.50 | 77.50 | 18,948.75 |
|      | Hours    | John Gruniech  | 68.25  | 77.50 | 5,289.38  |
|      | Hours    | Merari Zoltoev | 20.50  | 77.50 | 1,588.75  |
|      | Services | Karla Chittick | 19     | 77.50 | 1,472.50  |

See attached time sheets. Reminder that we had 4 biologists for 4 days at the beginning of August until the fencing was repaired.

**BALANCE DUE** 

\$63,275.63



## **NPL** Construction Co. 19820 North 7th Avenue Suite 120

Phoenix, AZ 85027

DOCKET NO. 23-09XXX EXHIBIT NO.\_\_(TWC-4) SHEET 2818 OF 3327

Invoice

90156328

Date: 10/02/2022

To: SOUTHWEST GAS CORPORATION

6355 SHATZ STREET N. LAS VEGAS, NV 89115

Attn:

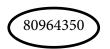
Contract No: MINERS MESA

Description: MINERS MESA INDUST Terms : Due in 30 days with 10%

|             |                        |      |         |       | "QU | ALITY, SAFETY, B   | BEST COST"   |  |  |
|-------------|------------------------|------|---------|-------|-----|--------------------|--------------|--|--|
|             | Work performed         |      |         |       |     |                    |              |  |  |
| Description |                        |      |         | Units | UoM | \$ Unit Price      | \$ Total     |  |  |
| 4015143     |                        |      |         |       | OOM | \$ Office Price    | \$ Total     |  |  |
| A.1.A       | WR 4015143 HP MAIN STL |      |         | 0.35  | EA  | 1,609,324.60       | 560,044.96   |  |  |
|             |                        |      |         | 0.35  |     | Total for: 4015143 | 560,044.96   |  |  |
|             |                        |      |         |       |     | Grand Total:       | 560,044.96   |  |  |
|             |                        |      |         |       |     | Total              | 560,044.96   |  |  |
|             |                        |      |         |       |     | Taxes              | 0.00         |  |  |
|             |                        |      |         |       |     | Invoice Total      | \$560,044.96 |  |  |
|             |                        | Less | 10.00 % |       |     | Retainage          | \$56,004.50  |  |  |
|             |                        |      |         |       |     | Amount Payable     | \$504,040.46 |  |  |

**CONSTRUCTION DEPARTMENT** PO# 988550 10/5/22 JESSICA ARGANDA

APPROVED BY



OCT 04 2022

Job Invoice

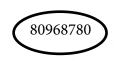
# Mears Group, Inc. P. O. Box 66 - 4500 N. Mission Road - Rosebush, MI 48878 Telephone: 989-433-2929 - FAX: 989-433-5433

Fed. Tax I.D.#76-0612167

**Technical Services** 

| Contract/PO Number  | Mears Job No.  | Invoice Date   |  | Invoice Number  |  |  |
|---|--|--|--|---|--|--|
| 14289   | 914223930  | October 1, 20  | 22   | 44741   |  |  |
| Invoice To: SOUTH'<br>6355 SHATZ S<br>LAS VEGAS, I  |  | RPORATION  |  | Customer ID: 68600  Billing Period Begin: September 1, 2022 |  |  |
| Attention: ACCOUNTS F   | AYABLE<br>SON@SWGAS.COM  |  | the second secon | ptember 24, 2022  |  |  |
| Job Location: LAS VEGA  | s, NV  |  | Original Inv<br>Re-issued  |   |  |  |
|   | Job Descriptio   | n  | The location   | Amount  |  |  |
| AC MITIGATION INSPEC  | CTION SERVICES   |  |  |   |  |  |
| MINERS MESA PIPELIN   | The state of the s |  |  |   |  |  |
| PROPOSAL NO. 11829  | 7 1 2  |  |  |   |  |  |
| WR 4015143  |  |  |  |   |  |  |
| UNIT PRICE BILLING  |  |  |  |   |  |  |
| WEEK ENDING   | # OF DAYS  | RATE   |  |   |  |  |
| 9/10/2022   | .5   | \$1,485.00   | S  | 7,425.00  |  |  |
| 9/17/2022   | 5  | \$1,485.00   | S  | 7,425.00  |  |  |
| 9/24/2022   | 2  | \$1,485.00   | S  | 2,970.00  |  |  |
| 10/1/2022   | 6  | \$1,485.00   | s  | 8,910.00  |  |  |
| Remit To:  Mears Group, Inc.  PO Box 847510  Dallas, Texas 75284-751  Wire Instructions:  Dallas, Texas  ABA# -ACH TI  ABA# | RO<br>PC<br>CO<br>OI<br>RI<br>FE<br>AI<br>CC<br>W<br>P<br>O R<br>P<br>ransfers   | RC 10700 ctivity 96 [1 E 35.3 6 0 00.2 1 6,44015 rog Ref 000.0 equestor NSS3 reparer 564 EQ 862649 | Subtotal \$  | 26,730.00   |  |  |
| A/C   |  |  | Amount   | No servel   |  |  |
| Income Account:   | Terms: Net 30 Days   |  | Due  | \$26,730.00   |  |  |

JC CB043000 PO# 991449 V 10192022





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

50093605

Date: 09-25-2022

Attn: Accounts Payable

To: Southwest Gas Corporation

6355 Shatz St

North Las Vegas, NV 89115

Attn: Accounts Payable

Contract/PO #: 12741

Description: SWG Master Blanket

Terms: Net Due in 30 Days

WR# 4015143

| WORK PERFORMED             | WR#     | PRICE | TOTAL \$ |
|----------------------------|---------|-------|----------|
| Traffic Control / Flagging | 4015143 |       | \$191.74 |
|                            |         |       |          |
|                            |         |       |          |
|                            |         |       |          |
|                            |         |       | \$191.74 |

| TOTAL AMOUNT DUE: | \$191.74 |
|-------------------|----------|
| TAXES:            | \$0.00   |
| % RETAINAGE       | \$0.00   |
| INVOICE TOTAL     | \$191.74 |
|                   |          |

| Approved: |  |
|-----------|--|
|           |  |
|           |  |
| Approved: |  |

C & L Inspection, LLC

PO Box 732148 Dallas, TX 75373-2148 serickson@candlinspection.com www.candlinspection.com JC W4015143 80970325

PO#992703 JO 10/25/22 DOCKET NO. 23-09XXX EXHIBIT NO.\_\_(TWC-4) SHEET 2821 OF 3327



# **INVOICE**

BILL TO

SOUTHWEST GAS SOUTHWEST GAS-Las Vegas ATTN: Russell Meiries P.O. Box 65200 LAS VEGAS, NV 89115-2064 

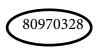
| AMOUNT           | QTY  | RATE  | WORK ORDER/INSPECTOR                     | TITLE          | DATE       |  |
|------------------|------|-------|--|----------------|------------|--|
| 334.67           | 4:30 | 74.37 | Steel;4015143 - Mr Dennis J<br>Morrissey | SNV Steel Insp | 10/17/2022 |  |
| Subtotal: 334.67 |      |       |  |                |            |  |

BALANCE DUE

\$334.67

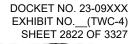
C & L Inspection, LLC

PO Box 732148 Dallas, TX 75373-2148 serickson@candlinspection.com www.candlinspection.com



JC W4015143

PO#992708 JO 10/25/22





# **INVOICE**

#### BILL TO

SOUTHWEST GAS SOUTHWEST GAS-Las Vegas ATTN: Russell Meiries P.O. Box 65200 LAS VEGAS, NV 89115-2064 INVOICE# 202211-833 DATE 10/09/2022 DUE DATE 11/08/2022 TERMS Net 30

| DATE       | TITLE          | WORK ORDER/INSPECTOR                     | RATE  | QTY  | AMOUNT |
|------------|----------------|--|-------|------|--------|
| 10/03/2022 | SNV Steel Insp | STEEL;4015143 - Juan F Gutierrez         | 74.37 | 6:00 | 446.22 |
| 10/03/2022 | SNV Steel Insp | STEEL;4015143 - Juan F Gutierrez         | 74.37 | 4:00 | 297.48 |
| 10/03/2022 | SNV Steel Insp | Steel:4015143 - Mr Dennis J<br>Morrissey | 74.37 | 6:00 | 446.22 |
| 10/03/2022 | SNV Steel Insp | Steel:4015143 - Mr Dennis J<br>Morrissey | 74.37 | 4:00 | 297.48 |
| 10/04/2022 | SNV Steel Insp | STEEL;4015143 - Juan F Gutierrez         | 74.37 | 6:00 | 446.22 |
| 10/04/2022 | SNV Steel Insp | STEEL;4015143 - Juan F Gutierrez         | 74.37 | 4:00 | 297.48 |
| 10/04/2022 | SNV Steel Insp | Steel:4015143 - Mr Dennis J<br>Morrissey | 74.37 | 6:00 | 446.22 |
| 10/04/2022 | SNV Steel Insp | Steel:4015143 - Mr Dennis J<br>Morrissey | 74.37 | 4:00 | 297.48 |
| 10/05/2022 | SNV Steel Insp | STEEL;4015143 - Juan F Gutierrez         | 74.37 | 6:00 | 446.22 |
| 10/05/2022 | SNV Steel Insp | STEEL;4015143 - Juan F Gutierrez         | 74.37 | 4:00 | 297.48 |
| 10/05/2022 | SNV Steel Insp | Steel;4015143 - Mr Dennis J<br>Morrissey | 74.37 | 6:00 | 446.22 |
| 10/05/2022 | SNV Steel Insp | Steel;4015143 - Mr Dennis J<br>Morrissey | 74.37 | 4:00 | 297.48 |
| 10/06/2022 | SNV Steel Insp | STEEL;4015143 - Juan F Gutierrez         | 74.37 | 6:00 | 446.22 |
| 10/06/2022 | SNV Steel Insp | STEEL;4015143 - Juan F Gutierrez         | 74.37 | 4:00 | 297.48 |
| 10/06/2022 | SNV Steel Insp | Steel;4015143 - Mr Dennis J<br>Morrissey | 74.37 | 6:00 | 446.22 |
| 10/06/2022 | SNV Steel Insp | Steel;4015143 - Mr Dennis J<br>Morrissey | 74.37 | 4:00 | 297.48 |
| 10/07/2022 | SNV Steel OT   | STEEL;4015143 - Juan F Gutierrez         | 96.28 | 6:00 | 577.68 |
| 10/07/2022 | SNV Steel OT   | STEEL;4015143 - Juan F Gutierrez         | 96.28 | 4:00 | 385.12 |
| 10/07/2022 | SNV Steel OT   | Steel;4015143 - Mr Dennis J<br>Morrissey | 96.28 | 6:00 | 577.68 |
|            |                |  |       |      |        |

This Invoice has been assigned to, and must be paid to:
Gulf Coast Bank & Trust

DOCKET NO. 23-09XXX EXHIBIT NO.\_\_(TWC-4) SHEET 2823 OF 3327

| DATE       | TITLE        | WORK ORDER/INSPECTOR                     | RATE  | QTY  | AMOUNT             |
|------------|--------------|--|-------|------|--------------------|
| 10/07/2022 | SNV Steel OT | Steel;4015143 - Mr Dennis J<br>Morrissey | 96.28 | 4:00 | 385.12             |
| 10/08/2022 | SNV Steel OT | STEEL;4015143 - Juan F Gutierrez         | 96.28 | 6:00 | 577.68             |
| 10/08/2022 | SNV Steel OT | STEEL;4015143 - Juan F Gutierrez         | 96.28 | 2:00 | 192.56             |
| 10/08/2022 | SNV Steel OT | Steel;4015143 - Mr Dennis J<br>Morrissey | 96.28 | 6:00 | 577.68             |
| 10/08/2022 | SNV Steel OT | Steel;4015143 - Mr Dennis J<br>Morrissey | 96.28 | 2:00 | 192.56             |
|            |              |  |       |      | Subtotal: 9.415.68 |

BALANCE DUE

\$9,415.68

C & L Inspection, LLC

PO Box 732148 Dallas, TX 75373-2148 serickson@candlinspection.com www.candlinspection.com JC W4015143

PO#992719 JO 10/25/22



DOCKET NO. 23-09XXX EXHIBIT NO.\_\_(TWC-4) SHEET 2824 OF 3327



# **INVOICE**

#### BILL TO

SOUTHWEST GAS SOUTHWEST GAS-Las Vegas ATTN: Russell Meiries P.O. Box 65200 LAS VEGAS, NV 89115-2064 INVOICE# 202211-830 DATE 10/02/2022 DUE DATE 11/01/2022 TERMS Net 30

| DATE       | TITLE          | WORK ORDER/INSPECTOR                     | RATE  | QTY  | AMOUNT |
|------------|----------------|--|-------|------|--------|
| 09/26/2022 | SNV Steel Insp | STEEL;4015143 - Juan F Gutierrez         | 74.37 | 6:00 | 446.22 |
| 09/26/2022 | SNV Steel Insp | STEEL;4015143 - Juan F Gutierrez         | 74.37 | 4:30 | 334.67 |
| 09/26/2022 | SNV Steel Insp | Steel;4015143 - Mr Dennis J<br>Morrissey | 74.37 | 6:00 | 446.22 |
| 09/26/2022 | SNV Steel Insp | Steel;4015143 - Mr Dennis J<br>Morrissey | 74.37 | 4:30 | 334.67 |
| 09/27/2022 | SNV Steel Insp | STEEL;4015143 - Juan F Gutierrez         | 74.37 | 6:00 | 446.22 |
| 09/27/2022 | SNV Steel Insp | STEEL;4015143 - Juan F Gutierrez         | 74.37 | 5:00 | 371.85 |
| 09/27/2022 | SNV Steel Insp | Steel;4015143 - Mr Dennis J<br>Morrissey | 74.37 | 6:00 | 446.22 |
| 09/27/2022 | SNV Steel Insp | Steel;4015143 - Mr Dennis J<br>Morrissey | 74.37 | 5:00 | 371.85 |
| 09/28/2022 | SNV Steel Insp | STEEL;4015143 - Juan F Gutierrez         | 74.37 | 6:00 | 446.22 |
| 09/28/2022 | SNV Steel Insp | STEEL;4015143 - Juan F Gutierrez         | 74.37 | 4:30 | 334.67 |
| 09/28/2022 | SNV Steel Insp | Steel;4015143 - Mr Dennis J<br>Morrissey | 74.37 | 6:00 | 446.22 |
| 09/28/2022 | SNV Steel Insp | Steel;4015143 - Mr Dennis J<br>Morrissey | 74.37 | 4:30 | 334.67 |
| 09/29/2022 | SNV Steel Insp | STEEL;4015143 - Juan F Gutierrez         | 74.37 | 6:00 | 446.22 |
| 09/29/2022 | SNV Steel Insp | STEEL;4015143 - Juan F Gutierrez         | 74.37 | 2:00 | 148.74 |
| 09/29/2022 | SNV Steel OT   | STEEL;4015143 - Juan F Gutierrez         | 96.28 | 2:30 | 240.70 |
| 09/29/2022 | SNV Steel Insp | Steel;4015143 - Mr Dennis J<br>Morrissey | 74.37 | 6:00 | 446.22 |
| 09/29/2022 | SNV Steel Insp | Steel;4015143 - Mr Dennis J<br>Morrissey | 74.37 | 2:00 | 148.74 |
| 09/29/2022 | SNV Steel OT   | Steel;4015143 - Mr Dennis J<br>Morrissey | 96.28 | 2:30 | 240.70 |
| 09/29/2022 | SNV-DIST II    | Steel;4015143 - Mr Jose G Rivera         | 61.43 | 3:00 | 184.29 |
|            |                |  |       |      |        |

This Invoice has been assigned to, and must be paid to:
Gulf Coast Bank & Trust

DOCKET NO. 23-09XXX EXHIBIT NO.\_\_(TWC-4) SHEET 2825 OF 3327

| DATE       | TITLE        | WORK ORDER/INSPECTOR                     | RATE  | QTY  | AMOUNT             |
|------------|--------------|--|-------|------|--------------------|
| 09/29/2022 | SNV-DIST II  | Steel;4015143 - Mr Jose G Rivera         | 61.43 | 0:30 | 30.72              |
| 09/30/2022 | SNV Steel OT | STEEL;4015143 - Juan F Gutierrez         | 96.28 | 1:00 | 96.28              |
| 09/30/2022 | SNV Steel OT | STEEL;4015143 - Juan F Gutierrez         | 96.28 | 4:30 | 433.26             |
| 09/30/2022 | SNV Steel OT | STEEL;4015143 - Juan F Gutierrez         | 96.28 | 4:30 | 433.26             |
| 09/30/2022 | SNV Steel OT | Steel;4015143 - Mr Dennis J<br>Morrissey | 96.28 | 1:00 | 96.28              |
| 09/30/2022 | SNV Steel OT | Steel;4015143 - Mr Dennis J<br>Morrissey | 96.28 | 4:30 | 433.26             |
| 09/30/2022 | SNV Steel OT | Steel;4015143 - Mr Dennis J<br>Morrissey | 96.28 | 4:30 | 433.26             |
|            |              |  |       |      | Subtotal: 8,571.63 |

BALANCE DUE

\$8,571.63



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

PO Box 98512 North Las Vegas, NV 89193-5812 Invoice Date: Invoice No: 8/31/2022 2208014

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 04/01/2022 to 04/30/2022

| Project Name                                    | WR#     | SWG Originator |
|---|---------|----------------|
| Miners Mesa Industrial Park HP Dist (staking)   | 4015143 | Jolonio Wright |
| ivillers wesa industrial Park HP Dist (staking) | 4015146 | Jalania Wright |

|  |              | I was a second control to the second |            |
|--|--------------|--------------------------------------|------------|
| 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     |
| <u> Medium Project (1,000 - 5,000 ft.)</u> |              | l                                    |            |
| 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)      | Į.           | \$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)      | Í            | \$3.20                               | \$0.00     |
| Main Replacement (survey required)         |              | \$4.10                               | \$0.00     |
| Main Abandonment (land base provided)      |              | \$2.10                               | \$0.00     |
| Main Abandonment (survey required)         |              | \$3.00                               | \$0.00     |
| Miscellaneous Work                         |              | ·                                    | \$0.00     |
| One easement legal description             |              | \$400.00                             | \$0.00     |
| One easement exhibit drawing               |              | \$450.00                             | \$0.00     |
| One exhibit/permit drawing                 |              | \$500.00                             | \$0.00     |
| Field survey (data acquisition)            | 10.00        | \$140.00                             | \$1,400.00 |
| Hourly Rates                               | i            | · ·                                  |            |
| 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                                   |              |                                      | ,          |
|  |              | \$55.00                              | \$0.00     |
|  |              | *                                    |            |
|  |              | Total                                | \$1,400.00 |
|  |              |                                      | +-,        |

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

Notes:



#### **INVOICE**

Invoice Date: Invoice No: 8/31/2022 2208016

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 04/01/2022 to 04/30/2022

|   | Project Name                                | WR#     | SWG Originator |
|---|---|---------|----------------|
| - | Miners Mesa Industrial Park HP Dist (design | 4015143 | Jalania Wright |
|   | change)                                     | 4015146 | Jaiania Wilgin |

| 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)    | l            | \$2.60   | \$0.00     |
| Main Replacement (land base provided)  |              | \$2.00   | \$0.00     |
| Main Replacement (survey required)     | 1            | \$2.75   | \$0.00     |
| Main Abandonment (land base provided)  |              | \$1.20   | \$0.00     |
| Main Abandonment (survey required)     |              | \$1.95   | \$0.00     |
| Small Project (< 1,000 ft.)            |              |          |            |
| Main Installation (land base provided) |              | \$2.75   | \$0.00     |
| Main Installation (survey required)    |              | \$3.65   | \$0.00     |
| Main Replacement (land base provided)  |              | \$3.20   | \$0.00     |
| Main Replacement (survey required)     |              | \$4.10   | \$0.00     |
| Main Abandonment (land base provided)  |              | \$2.10   | \$0.00     |
| Main Abandonment (survey required)     |              | \$3.00   | \$0.00     |
| Miscellaneous Work                     |              |          | \$0.00     |
| One easement legal description         |              | \$400.00 | \$0.00     |
| One easement exhibit drawing           |              | \$450.00 | \$0.00     |
| One exhibit/permit drawing             |              | \$500.00 | \$0.00     |
| Field survey (data acquisition)        |              | \$140.00 | \$0.00     |
| <u>Hourly Rates</u>                    |              |          |            |
| Project Manager                        | 3.00         | \$105.00 | \$315.00   |
| Project Engineer                       |              | \$85.00  | \$0.00     |
| Engineer/Designer                      | 12.00        | \$65.00  | \$780.00   |
| Draftsman                              | 3.00         | \$57.00  | \$171.00   |
| Clerical/Analyst                       |              | \$40.00  | \$0.00     |
| GIS Specialist                         |              | \$55.00  | \$0.00     |
| <u>Lump Sum</u>                        |              |          |            |
|  |              | \$55.00  | \$0.00     |
|  |              | Total    | \$1,266.00 |

Date Notes:

Date RC/BPO PO# COMPANY ORC RD FERC 01 4125 0021 10700 1031 Activity CE WO 0021W 0000

Prog Ref Request Jalania Whigh Preparer (print name)

thank you for being our valauble cient



1041 Market Street #359 San Diego, CA 92101 US stephanie@alliedpacificpartners.com



DOCKET NO. 23-09XXX EXHIBIT NO.\_\_(TWC-4) SHEET 2828 OF 3327



## INVOICE

# SNV CONSTRUCTION

**BILL TO** 

Southwest Gas Corporation 8350 South Durango Drive Las Vegas, NV 89113 United States PO#: 994252
Vickey Balmores

| DATE | ACTIVITY | DESCRIPTION     | QTY    | RATE  | AMOUNT    |
|------|----------|-----------------|--------|-------|-----------|
|      | Hours    | Tony Simonetti  | 197.50 | 97.50 | 19,256.25 |
|      | Hours    | Melody Pyle     | 129.50 | 77.50 | 10,036.25 |
|      | Hours    | Savva Zoltoev   | 208.75 | 77.50 | 16,178.13 |
|      | Hours    | Merari Zoltoev  | 16.75  | 77.50 | 1,298.13  |
|      | Hours    | Bradley Minnich | 43.50  | 77.50 | 3,371.25  |

Hours are attached to this invoice for monitoring activities from September 1 through September 30, 2022.

**BALANCE DUE** 

\$50,140.01



Invoice Date: Invoice No: 9/30/2022 2209008

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 09/01/2022 to 09/30/2022

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

North Las Vegas, NV 89193-5812

| Project Name   | WR#     | SWG Originator |
|--|---------|----------------|
| KAM HP Main/Miners Mesa Industrial Park<br>Master Plan | 4015143 | Jalania Wright |

| 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                     |              |          | \$0.00   |
| One easement legal description         |              | \$400.00 | \$0.00   |
| One easement exhibit drawing           |              | \$450.00 | \$0.00   |
| One exhibit/permit drawing             |              | \$500.00 | \$0.00   |
| Field survey (data acquisition)        |              | \$140.00 | \$0.00   |
| Hourly Rates                           |              |          |          |
| Project Manager                        | 2.00         | \$105.00 | \$210.00 |
| Project Engineer                       |              | \$85.00  | \$0.00   |
| Engineer/Designer                      | 7.50         | \$65.00  | \$487.50 |
| Draftsman                              |              | \$57.00  | \$0.00   |
| Clerical/Analyst                       |              | \$40.00  | \$0.00   |
| GIS Specialist                         |              | \$55.00  | \$0.00   |
| <u>Lump Sum</u>                        |              |          |          |
|  |              |          | \$0.00   |
|  |              | Total    | \$697.50 |

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

Notes:



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

80976442

DOCKET NO. 23-09XXX EXHIBIT NO.\_\_(TWC-4)

90175098

Phoenix, AZ 85027

**CONSTRUCTION DEPARTMENT** 

Date: 10/30/2022

11/14/22

To: SOUTHWEST GAS CORPORATION JESSICA ARGANDA Contract No: MINERS MESA

Description:

**6355 SHATZ STREET** N. LAS VEGAS, NV 89115

PO# 997506

MINERS MESA INDUST Due in 30 days with 10%

Attn:

"QUALITY, SAFETY, BEST COST"

|             | Work performed                    |       |     | \$ Unit Price      |            |
|-------------|-----------------------------------|-------|-----|--------------------|------------|
| Description |                                   | Units | UoM |                    | \$ Total   |
| 4015143     |                                   |       |     |                    |            |
| A.1.A       | WR 4015143 HP MAIN STL            | 0.15  | EA  | 1,609,324.63       | 236,570.72 |
| A.3.1       | WR 4015143 HP MAIN SURFACE REPAIR | 1.00  | EA  | 59,981.96          | 59,981.96  |
|             |                                   | 1.15  |     | Total for: 4015143 | 296,552.68 |
| 4015146     |                                   |       |     |                    |            |
| A.2.A       | WR 4015146 DIST. MAIN PE          | 0.36  | EA  | 270,850.25         | 97,506.09  |
|             |                                   | 0.36  |     | Total for: 4015146 | 97,506.09  |
| 4015160     |                                   |       |     |                    |            |
| A.1.B       | WR 4015160 REG STATION            | 1.00  | EA  | 55,043.34          | 55,043.34  |
|             |                                   | 1.00  |     | Total for: 4015160 | 55,043.34  |

|      |         | Grand Total:   | 449,102.11   |
|------|---------|----------------|--------------|
|      |         | Total          | 449,102.11   |
|      |         | Taxes          | 0.00         |
|      |         | Invoice Total  | \$449,102.11 |
| Less | 10.00 % | Retainage      | \$44,910.21  |
|      |         | Amount Payable | \$404,191.90 |

|             | Work Order Summary Information        |              |
|-------------|---------------------------------------|--------------|
| Work Order# | Total Hours (Without equipment hours) | Total Amount |
| 4015143     | 0.000                                 | \$296,552.68 |
| 4015160     | 0.000                                 | \$55,043.34  |
| 4015146     | 0.000                                 | \$97,506.09  |

EL APPROVED BY Page 1 of 1

23

80977111

DOCKET NO. 23-09XXX

EXHIBIT NO.\_\_(TWC-4) SHEET 2831 OF 3327

C & L Inspection, LLC

PO Box 732148 Dallas, TX 75373-2148 serickson@candlinspection.com www.candlinspection.com

JC W4015143

PO#997994 JO 11/15/22

# **INVOICE**

BILL TO

SOUTHWEST GAS SOUTHWEST GAS-Las Vegas ATTN: Russell Meiries P.O. Box 65200 LAS VEGAS, NV 89115-2064

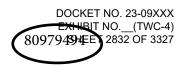
**INVOICE #** 202211-843 **DATE** 11/06/2022 **DUE DATE** 12/06/2022 **TERMS** Net 30

| DATE       | TITLE          | WORK ORDER/INSPECTOR                     | RATE  | QTY  | AMOUNT           |
|------------|----------------|--|-------|------|------------------|
| 11/02/2022 | SNV Steel Insp | STEEL;4015143 - Juan F Gutierrez         | 74.37 | 5:30 | 409.04           |
| 11/02/2022 | SNV Steel Insp | Steel;4015143 - Mr Dennis J<br>Morrissey | 74.37 | 5:30 | 409.04           |
|            |                |  |       |      | Subtotal: 818.08 |

BALANCE DUE

\$818.08

JC W3934383 PO 999210





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

50093953

Date: 10-23-2022 Attn: Accounts Payable

To: Southwest Gas Corporation

6355 Shatz St

North Las Vegas, NV 89115

Attn: Accounts Payable

Contract/PO #: 12741

Description: SWG Master Blanket

Terms: Net Due in 30 Days

WR# 3934383

| WORK PERFORMED             | WR#     | PRICE | TOTAL \$   |
|----------------------------|---------|-------|------------|
| Traffic Control / Flagging | 3934383 |       | \$6,654.84 |
|                            |         |       |            |
|                            |         |       |            |
|                            |         |       |            |
|                            |         |       |            |
|                            |         |       | \$6,654.84 |

| TOTAL AMOUNT DUE: | \$6,654.84 |
|-------------------|------------|
| TAXES:            | \$0.00     |
| % RETAINAGE       | \$0.00     |
| INVOICE TOTAL     | \$6,654.84 |
|                   |            |

| Approved: | 1          |  |
|-----------|------------|--|
|           | $\bigcirc$ |  |
| Approved: |            |  |

DOCKET NO. 23-09XXX EXHIBIT NO.\_\_(TWC-4) SHEET 2833 OF 3327 80980408

Invoice

# **EN**Engineering.

EN Engineering, LLC Remit to: P.O. Box 5618 Carol Stream, IL 60197-5618 (T) 630-353-4000 (F) 630-353-7777

ACH - ABA

Lake Forest Bank & Trust (Net 30 Days)

Southwest Gas Corporation PO Box 98510 Las Vegas, NV 89193-8510 October 11, 2022

Project No: Invoice No: 2104435.00 0299810

14893

Project Manager:

Benjamin Pierce

Invoice Total:

Ref. Number:

\$2,617.50

Project

2104435.00

SWG - SNV Division MTR Reviews 2021-22

ATTN: Thomas Hockar

Email Invoices to: Linda.Ezell@swgas.com, Thomas.Hockar@swgas.com, Ethan.Slater@swgas.com,

Jalania.Wright@swgas.com, Kurk.Dorman@swgas.com, Jenny.Santana@swgas.com CC Invoices to: bpierce@enengineering.com and Ccalabrese@enengineering.com

Professional Services from August 28, 2022 to October 1, 2022

Phase 60.1065 Thomas Hockar Request Task 0002 WR 4114901

**Professional Personnel** 

|                                       | Hours | Rate   | Amount     |
|---------------------------------------|-------|--------|------------|
| Metallurgical Consultant/ Engineer II |       |        |            |
| Pierce, Benjamin                      | 4.00  | 160.00 | 640.00     |
| Totals                                | 4.00  |        | 640.00     |
| Total Calcan                          |       |        | 1,41,41,41 |

Total Labor 640.00 **Total this Task** \$640.00

**Total this Phase** \$640.00

Phase 60.1067 Jalania Wright Request Task 0002 WR 4015143

**Professional Personnel** 

|                                       | Hours | Rate   | Amount       |
|---------------------------------------|-------|--------|--------------|
| Metallurgical Consultant/ Engineer II |       | 13666  | 1,113,4-0117 |
| Pierce, Benjamin                      | 1.00  | 160.00 | 160.00       |
| Totals                                | 1.00  |        | 160.00       |
|                                       |       |        |              |

160.00 Total this Task \$160.00

Task 0003 WR 4015160

**Professional Personnel** 

|                                       | Hours | Rate            | Amount                                  |
|---------------------------------------|-------|-----------------|---|
| Metallurgical Consultant/ Engineer II |       | and the same of |   |
| Pierce, Benjamin                      | 6.75  | 160.00          | 1,080.00                                |
| Totals                                | 6.75  |                 | 1,080.00                                |
| Total Labor                           |       |                 | (10000000000000000000000000000000000000 |

1,080.00

1000 258

DOCKET NO. 23-09XXX EXHIBIT NO. \_\_(TWC-4) SHEET 2834 OF 3327

Invoice

# **EN**Engineering<sub>®</sub>

EN Engineering, LLC Remit to: P.O. Box 5618 Carol Stream, IL 60197-5618 (T) 630-353-4000 (F) 630-353-7777

ACH - ABA#...Lake Forest Bank & Trust (Net 30 Days)

Southwest Gas Corporation PO Box 98510 Las Vegas, NV 89193-8510 November 8, 2022

Project No: Invoice No:

2104435.00 0304793

Benjamin Pierce

Project Manager: Ref. Number:

14893

**Amount** 

Invoice Total:

Rate

\$1,441.00

Project

2104435.00

SWG - SNV Division MTR Reviews 2021-22

ATTN: Thomas Hockar

Email Invoices to: Linda. Ezell@swgas.com, Thomas. Hockar@swgas.com, Ethan. Slater@swgas.com,

Jalania.Wright@swgas.com, Kurk.Dorman@swgas.com, Jenny.Santana@swgas.com CC Invoices to: bpierce@enengineering.com and Ccalabrese@enengineering.com

Professional Services from October 2, 2022 to October 29, 2022

| Phase | _60.1065 | Thomas Hockar Request |
|-------|----------|-----------------------|
|       |          |                       |
| Task  | 0001     | WR 4060766            |

Hours

#### **Professional Personnel**

| Thomas Hocker                           |      | Total this | s Task | \$147.00 |
|---|------|------------|--------|----------|
| Total Labor                             |      |            |        | 147.00   |
| Totals                                  | 1.50 |            | 147.00 |          |
| Carrillo, Lucas                         | 1.50 | 98.00      | 147.00 |          |
| Assoc Consulting Engineer/ Specialist I |      |            |        |          |

| Thomas Hockar (Nov 10, 2022 15:30 PST) | Total this Phase | \$147.00 |
|--|------------------|----------|
|  | Total this Phase | \$147.00 |

|       |         |                     | <br> | <br> |
|-------|---------|---------------------|------|------|
| Phase | 60.1066 | Ethan Slater Reques |      |      |
|       |         |                     | <br> | <br> |
| Task  | 0003    | WR 4396340          |      |      |

#### **Professional Personnel**

|   | Hours | Rate             | Amount |          |
|---|-------|------------------|--------|----------|
| Metallurgical Consultant/ Engineer II                 |       |                  |        |          |
| Pierce, Benjamin                                      | 3.25  | 160.00           | 520.00 |          |
| Assoc Consulting Engineer/ Specialist I               |       |                  |        |          |
| Carrillo, Lucas                                       | 1.00  | 98.00            | 98.00  |          |
| Totals  | 4.25  |                  | 618.00 |          |
| Total Labor   |       |                  |        | 618.00   |
|   |       | Total this Task  |        | \$618.00 |
| Ethan Slater<br>Ethan Slater (Nov 14, 2022 06:26 PST) |       | Total this Phase |        | \$618.00 |

| Phase | 60.1067 | Jalania Wright Request |  |
|-------|---------|------------------------|--|
| Task  | 0002    | WR 4015143             |  |

| Project                | 2104435.00                        | SWG - SNV Division                   | n MTD Povious  | 2021 22          | lacaia-   | SHEET 28   | 33 OF |
|------------------------|-----------------------------------|--------------------------------------|----------------|------------------|-----------|------------|-------|
|                        | al Personnel                      | SVVG - SIVV DIVISIO                  | I WITK Keviews | 5 2021-22        | Invoice   | 0304793    |       |
| FIOIESSIOII            | ai reisoillei                     |                                      | Uarre          | Data             | A         |            |       |
| Metallu                | rgical Consultant/ E              | ngineer II                           | Hours          | Rate             | Amount    |            |       |
|                        | erce, Benjamin                    | ignicei ii                           | .50            | 160.00           | 00.00     |            |       |
|                        | Totals                            |                                      | .50            | 100.00           | 80.00     |            |       |
|                        | Total La                          | hor                                  | .50            |                  | 80.00     | 90.00      |       |
|                        | //A                               |                                      |                |                  |           | 80.00      |       |
|                        | Jalania Fright (                  | Nov 14, 2022 07:25 PST)              |                | Total th         | is Task   | \$80.00    |       |
| <b>– – – –</b><br>Task | 0003                              | WR 4015160                           |                |                  |           |            |       |
| Profession             | al Personnel                      |                                      |                |                  |           |            |       |
|                        |                                   |                                      | Hours          | Rate             | Amount    |            |       |
| Metallu                | rgical Consultant/ Er             | ngineer II                           |                | · ituto          | Amount    |            |       |
| Pie                    | rce, Benjamin                     |                                      | .75            | 160.00           | 120.00    |            |       |
|                        | Totals                            |                                      | .75            |                  | 120.00    |            |       |
|                        | Total Lat                         | oor                                  | 5              |                  | 120.00    | 120.00     |       |
|                        | 64                                | 180                                  |                |                  |           |            |       |
|                        | Jalania right (I                  | Nov 14, 2022 07:25 PST)              |                | Total th         | is Task   | \$120.00   |       |
| rask                   | 0006                              | WR 4449078                           |                |                  |           |            |       |
| rofessiona             | al Personnel                      |                                      |                |                  |           |            |       |
|                        |                                   |                                      | Hours          | Rate             | Amount    |            |       |
| Assoc C                | Consulting Engineer/              | Specialist I                         |                |                  | , and and |            |       |
|                        | rillo, Lucas                      | •                                    | 2.00           | 98.00            | 196.00    |            |       |
|                        | Totals                            |                                      | 2.00           |                  | 196.00    |            |       |
|                        | Total Lab                         | or                                   |                |                  | 1,55,55   | 196.00     |       |
|                        |                                   |                                      |                | T - 4 - 1 42 - 1 |           |            |       |
|                        | SH                                | M                                    |                | Total thi        | S I ask   | \$196.00   |       |
|                        | Jalania Fright (No                | 0V 14, 2022 07:25 PST)               |                | Total this       | Phase     | \$396.00   |       |
| - <b></b><br>Phase     | 60.1068                           | Kurk Dorman Request                  |                |                  |           |            |       |
| - <b></b><br>「ask      | 0003                              | WR 4186471                           |                |                  |           |            |       |
|                        | l Personnel                       | WIX 4100471                          |                |                  |           |            |       |
|                        |                                   |                                      | Harring        | D-4-             | A         |            |       |
| Metallur               | gical Consultant/ En              | ainoor II                            | Hours          | Rate             | Amount    |            |       |
|                        | ce, Benjamin                      | gineer ii                            | 4 75           | 100.00           | 000.00    |            |       |
| 1 101                  | Totals                            |                                      | 1.75           | 160.00           | 280.00    |            |       |
|                        | Total Lab                         | Ar                                   | 1.75           |                  | 280.00    |            |       |
|                        | i Otal Lab                        | OI .                                 |                |                  |           | 280.00     |       |
|                        |                                   |                                      |                | Total thi        | s Task    | \$280.00   |       |
|                        | <u>Kurk Dor</u><br>Kurk Dorman (N | <b>MAN</b><br>ov 14, 2022 09:21 PST) |                | Total this       | Phase     | \$280.00   |       |
|                        |                                   |                                      |                | Total this l     | nvoice    | \$1,441.00 |       |

## Job Invoice

# Mears Group, Inc. P. O. Box 66 - 4500 N. Mission Road - Rosebush, MI 48878 Telephone: 989-433-2929 - FAX: 989-433-5433

Fed. Tax I.D.#76-0612167

| Contract/PO Number  | Mears Job No.                                | Invo                | pice Date        | ı                                    | nvoice Number   |
|---|--|---------------------|------------------|--------------------------------------|---|
| 14289   | 9142239305                                   | Novemb              | per 26, 2022     |                                      | 45165   |
|   | 89115<br>ABLE<br>N@SWGAS.COM                 | DRATION             |                  | Begin: <b>Oct</b><br>End: <b>Oct</b> | billing Period ober 2, 2022 ober 8, 2022 ope of Invoice |
| Job Location: LAS VEGAS, I  | NV   |                     |                  | Original Invo<br>Re-issued In        |   |
|   | Job Description                              |                     |                  |                                      | Amount  |
| AC MITIGATION INSPECTION MINERS MESA PIPELINE PROPOSAL NO. 11829 WR 4015143  UNIT PRICE BILLING WEEK ENDING 10/8/2022 | # OF DAYS<br>6                               | RATE<br>\$1,485.00  |                  | \$                                   | 8,910.00  |
|   |  |                     | Subtotal         | \$ MSA#                              | 8,910.00  |
|   |  |                     |                  | METER MAKE:                          | Dresser Roots 1.5-125/175                               |
|   |  |                     |                  | ERT#:                                | 60758929  |
|   |  |                     |                  | DELIVERY PRESSUR                     |   |
|   |  |                     |                  | TILE#:                               | X633 Y526   |
|   |  |                     |                  | FACILITY ID:                         | 21DM20002698  |
|   |  |                     |                  | DIRECTION SUFFIX                     |   |
|   |  |                     |                  | WR#:                                 | 4528136   |
| Remit To: Mears Group, Inc.   |  |                     |                  | DUE DATE:                            | 9/15/2022   |
| PO Box 847510   |  |                     |                  | TS M&C:                              | ERIC LIVERMORE  |
| Dallas, Texas 75284-7510  |  |                     |                  | SCHEDULED:                           | 9/1/2022  |
| Wire Instructions:  |  |                     |                  | EMAIL SENT:                          | 9/1/2022  |
| Dallas, Texas   |  |                     |                  | TEXT SENT:                           | 9/1/2022  |
| ABA# -ACH Tran  | sfers  |                     |                  | Terri Verili                         | -1 -1   |
| ABA# 3-Wire Tran  |  |                     |                  |                                      |   |
| For Credit:Quanta Services  | LP Mears Collections Acco                    | ount                |                  |                                      |   |
| A/C#  |  |                     | Tatal America    |                                      |   |
| Income Account:   | Terms: Net 30 Days ON ALL PAST DUE ACCOUNTS, | WHICH IS AN ANNIIAL | Total Amount Due |                                      | \$8,910.00  |



DOCKET NO. 23-09XXX EXHIBIT NO.\_\_(TWC-4) SHEET 2837 OF 3327



#### Allied Pacific Partners, LLC

1041 Market Street #359 San Diego, CA 92101 US stephanie@alliedpacificpartners.com

INVOICE

SNV CONSTRUCTION

**BILL TO** 

Southwest Gas Corporation 8350 South Durango Drive Las Vegas, NV 89113 United States PO#: 1001794

Vickey Balmores

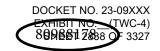
| DATE | ACTIVITY | DESCRIPTION       | QTY   | RATE     | AMOUNT   |  |
|------|----------|-------------------|-------|----------|----------|--|
|      | Hours    | Tony Simonetti    | 40    | 97.50    | 3,900.00 |  |
|      | Hours    | Savva Zoltoev     | 53.75 | 77.50    | 4,165.63 |  |
|      | Flat Fee | Project Reporting | 1     | 5,000.00 | 5,000.00 |  |

Hours are attached to this invoice for monitoring activities from in October 2022.

**BALANCE DUE** 

\$13,065.63

JC W4069200 PO 1005770 V 12142022





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

50094163

Date: 11-20-2022

Attn: Accounts Payable

To: Southwest Gas Corporation

6355 Shatz St

North Las Vegas, NV 89115

Attn: Accounts Payable

Contract/PO #: 12741

Description: SWG Master Blanket

Terms: Net Due in 30 Days

WR# 4069200

| WORK PERFORMED             | WR#     | PRICE  | TOTAL \$ |
|----------------------------|---------|--------|----------|
| Traffic Control / Flagging | 4069200 |        | \$268.44 |
|                            |         | )<br>/ |          |
|                            |         |        |          |
|                            |         |        |          |
|                            |         |        |          |
|                            |         |        | \$268.44 |

| TOTAL AMOUNT DUE: | \$268.44 |
|-------------------|----------|
| TAXES:            | \$0.00   |
| % RETAINAGE       | \$0.00   |
| INVOICE TOTAL     | \$268.44 |
|                   |          |

| Approved: |  |  |
|-----------|--|--|
|           |  |  |
|           |  |  |
| Approved  |  |  |

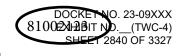
## Job Invoice

# Mears Group, Inc. P. O. Box 66 - 4500 N. Mission Road - Rosebush, MI 48878 Telephone: 989-433-2929 - FAX: 989-433-5433

Fed. Tax I.D.#76-0612167

| Contract/PO Number   | Mears Job No.                                     | Invoice Date   | Invoice  | Number   |
|--|---|--|--|--|
| 14289  | 9142239305  | August 27, 2022  | 44   | 489  |
| Invoice To: <b>SOUTHWE</b><br>6355 SHATZ ST.<br>LAS VEGAS, NV 8  |   | RATION   | Customer ID:  Billing I Begin: June 5, 2                 |  |
| Attention: ACCOUNTS PAYA   | ABLE<br>I@SWGAS.COM                               |  | End:   |  |
| Job Location: LAS VEGAS, N   |   |  | Type of<br>Original Invoice:<br>Re-issued Invoice        |  |
|  | Job Description                                   |  | An   | nount  |
| MINERS MESA PIPELINE PROPOSAL NO. 11829 WR 4015143 UNIT PRICE BILLING WEEK ENDING 8/6/2022 8/13/2022 8/27/2022 | # OF DAYS 5 5 5 5                                 | RATE<br>\$1,485.00<br>\$1,485.00<br>\$1,485.00<br>\$1,485.00 | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | 7,425.00<br>7,425.00<br>7,425.00<br>7,425.00<br>7,425.00 |
|  |   |  | Date:  | 12/19/2022   |
|  |   |  | RC/BPO#:   | 14289  |
|  |   |  | PO#:   | 1007721  |
|  |   |  | Company:   | 01   |
|  |   |  | ORC:   | 4110   |
| Remit To:  |   |  | RD:  | 0021   |
|  |   |  |  |  |
| Mears Group, Inc.<br>PO Box 847510   |   |  | FERC:  | 10700  |
| Dallas, Texas 75284-7510   |   |  | Activity:  | 9611   |
| Wire Instructions:   |   |  | CE:  | 3536   |
| Dallas, Texas  |   |  |  | 0021W4015143   |
| ABA# 1 -ACH Trans  | efore   |  | Prog Ref:  | 0000   |
| ABA# -Wire Trans   |   |  | Requestor:   | NSS  |
| For Credit:Quanta Services L   |   | ınt  | Preparer:  | LIII   |
| A/C#   | r iviedis Cullections Accot                       | arit.  | REQ:   | 881262   |
| Income Account:  | Terms: Net 30 Days<br>ON ALL PAST DUE ACCOUNTS, V | Total Amoui<br>Due<br>VHICH IS AN ANNUAL PERCENTAGE RATE     | \$29,7   | 700.00   |

JC W4019960 PO 1014241 V 01192023





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

50094604

Date: 01-08-2023

Attn: Accounts Payable

To: Southwest Gas Corporation

6355 Shatz St

North Las Vegas, NV 89115

Contract/PO #: 12741

Description: SWG Master Blanket

Terms: Net Due in 30 Days

WR# 4019960

Attn: Accounts Payable

| WORK PERFORMED             | WR#     | PRICE | TOTAL \$ |
|----------------------------|---------|-------|----------|
| Traffic Control / Flagging | 4019960 |       | \$470.77 |
|                            |         |       |          |
|                            |         |       |          |
|                            |         |       |          |
|                            |         |       |          |
|                            |         |       | \$470.77 |

| TOTAL AMOUNT DUE: | \$470.77 |  |
|-------------------|----------|--|
| TAXES:            | \$0.00   |  |
| % RETAINAGE       | \$0.00   |  |
| INVOICE TOTAL     | \$470.77 |  |
|                   |          |  |

| Approved: |  |
|-----------|--|
| 0         |  |
|           |  |
| Approved: |  |

JC W4212965 PO 1020077 V 02142023





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

50094871

Date: 01-29-2023

Attn: Accounts Payable

To: Southwest Gas Corporation

6355 Shatz St

North Las Vegas, NV 89115

Attn: Accounts Payable

Contract/PO #: 12741

Description: SWG Master Blanket

Terms: Net Due in 30 Days

| WORK PERFORMED             | WR#     | PRICE | TOTAL \$   |
|----------------------------|---------|-------|------------|
| Traffic Control / Flagging | 4212965 |       | \$2,966.45 |
|                            |         |       | <u></u>    |
|                            |         |       |            |
|                            |         |       |            |
|                            |         |       | \$2,966.45 |

| TOTAL AMOUNT DUE: | \$2,966.45 |
|-------------------|------------|
| TAXES:            | \$0.00     |
| % RETAINAGE       | \$0.00     |
| INVOICE TOTAL     | \$2,966.45 |

| Approved: |  |
|-----------|--|
|           |  |
| Approved: |  |



Invoice

**EN**Engineering.

EN Engineering, LLC Remit to: P.O. Box 5618 Carol Stream, IL 60197-5618 (T) 630-353-4000 (F) 630-353-7777

ACH .

Lake Forest Bank & Trust (Net 30 Days)

Southwest Gas Corporation PO Box 98510 Las Vegas, NV 89193-8510 September 19, 2022

Project No: 2104435.00 Invoice No: 0298219

Project Manager:

Benjamin Pierce

Ref. Number:

14893

Invoice Total:

\$6,928.50

Project

2104435.00

SWG - SNV Division MTR Reviews 2021-22

ATTN: Thomas Hockar

Email Invoices to: Linda. Ezell@swgas.com, Thomas. Hockar@swgas.com, Ethan. Slater@swgas.com,

Jalania.Wright@swgas.com, Kurk.Dorman@swgas.com, Jenny.Santana@swgas.com CC Invoices to: bpierce@enengineering.com and Ccalabrese@enengineering.com

Professional Services from July 3, 2022 to July 30, 2022

Phase 60.1065 Thomas Hockar Request Task 0001 WR 4060766

**Professional Personnel** 

|                                       | Hours | Rate   | Amount |
|---------------------------------------|-------|--------|--------|
| Metallurgical Consultant/ Engineer II |       |        |        |
| Pierce, Benjamin                      | 2.00  | 160.00 | 320.00 |
| Project Controls Specialist           |       |        |        |
| Hein, Samantha                        | 1.00  | 70.00  | 70.00  |
| Totals                                | 3.00  |        | 390.00 |
| Total Labor                           |       |        |        |

390.00

\$390.00 Total this Task Thomas Hockar Thomas Hockar (Sep 20, 2022 13:23 PDT)

0002 Task WR 4114901

**Professional Personnel** 

|                                       | Hours | Rate   | Amount   |
|---------------------------------------|-------|--------|----------|
| Metallurgical Consultant/ Engineer II |       |        |          |
| Pierce, Benjamin                      | 9,25  | 160.00 | 1,480.00 |
| Totals                                | 9.25  |        | 1,480.00 |
|                                       |       |        |          |

1,480.00 **Total Labor** 

> Thomas Hockar \$1,480.00 **Total this Task** Thomas Hockar (Sep 20, 2022 13:23 PDT)

Task 0003 WR 3870228

**Professional Personnel** 

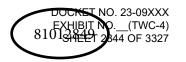
|                                       | Hours | Rate   | Amount |
|---------------------------------------|-------|--------|--------|
| Metallurgical Consultant/ Engineer II |       |        |        |
| Pierce, Benjamin                      | .75   | 160.00 | 120.00 |
| Totals                                | .75   |        | 120.00 |
| Total Labor                           |       |        |        |

**Total this Task** \$120.00

Thomas Hockar ns Hockar (Sep 20, 2022 13:23 PDT) 120.00

| Project 2104435.00   |  |  | 17.12.04.70.010.                         | 2021-22                                    | Invoice   | 029821             |
|--|--|--|--|--|---|--------------------|
|  |  |  |  | Total this Phase                           |   | \$1,990.00         |
| <br>Phase  | 60.1066  | Ethan Slater Request   |  |  |   |                    |
| Took   |  | WR 4194831   |  |  |   |                    |
| Task   | 0001   | WR 4194831   |  |  |   |                    |
| Professiona  | al Personnel   |  |  |  |   |                    |
|  |  |  | Hours                                    | Rate                                       | Amount  |                    |
| Metallur   | rgical Consultant/ En  | gineer II  |  |  |   |                    |
| Pier   | rce, Benjamin  |  | 3.00                                     | 160.00                                     | 480.00  |                    |
|  | Totals   |  | 3.00                                     |  | 480.00  |                    |
|  | Total Lab  | or   |  |  |   | 480.00             |
|  |  | Ethan Slater (Sen 21, 2027 10  | eter                                     | Total th                                   | ls Task   | \$480.00           |
|  |  |  |  |  |   |                    |
| Task   | 0002   | WR 4258899   |  |  |   |                    |
| Professiona  | al Personnel   |  |  |  |   |                    |
|  |  |  | Hours                                    | Rate                                       | Amount  |                    |
| Metallur   | gical Consultant/ En   | gineer II  | Hours                                    |  | -unoant   |                    |
|  | rce, Benjamin  | ginosi II  | 2.00                                     | 160.00                                     | 320.00  |                    |
| Fiel   | Totals   |  | 2.00                                     | 100.00                                     | 320.00  |                    |
|  | Total Lab  |  | 2.00                                     |  | 320.00  | 320.00             |
|  | i otai Lab   | ior.   |  |  |   | 320.00             |
|  |  |  |  | Total thi                                  | s Task  | \$320.00           |
|  |  |  |  |  |   |                    |
|  |  | F1 51.   | 4.                                       |  |   |                    |
|  |  | <b>Ethan Sla</b> Ethan Slater (Sep 21, 2022 10:1                                   | ter<br>17 PDT)                           | Total this                                 | Phase   | \$800.00           |
|  | 60.1067  | Ethan Sla Ethan Slater (Sep 21, 2022 10:1  | ter<br>17 PDT)                           | Total this                                 | Phase   | \$800.00           |
|  |  | Ethan Slater (Sep 21, 2022 10:1  | ter<br>17 PDTJ                           | Total this                                 | Phase   | \$800.00           |
| Task   | 0002   | Ethan Slater (Sep 21, 2022 10:1  | ter<br>IT POTI                           | Total this                                 | Phase   | \$800.00           |
| Task   |  | Ethan Slater (Sep 21, 2022 10:1  | 17 PDT)                                  |  |   | \$800.00           |
| Task<br>Professiona  | 0002<br>al Personnel   | Ethan Slater (Sep 21, 2022 10:1  Jalania Wright Request  WR 4015143                | Hours                                    | Total this                                 | Phase Amount  | \$800.00           |
| Task<br>Professiona<br>Metallur  | 0002<br>al Personnel<br>rgical Consultant/ En  | Ethan Slater (Sep 21, 2022 10:1  Jalania Wright Request  WR 4015143                | Hours                                    | Rate                                       | Amount  | \$800.00           |
| Task<br>Professiona<br>Metallur  | 0002<br>al Personnel<br>gical Consultant/ En<br>rce, Benjamin  | Ethan Slater (Sep 21, 2022 10:1  Jalania Wright Request  WR 4015143                | Hours<br>4.25                            |  | Amount 680.00   | \$800.00           |
| Task<br>Professiona<br>Metallur  | 0002<br>al Personnel<br>gical Consultant/ En<br>rce, Benjamin<br>Totals  | Jalania Wright Request WR 4015143 gineer II  | Hours                                    | Rate                                       | Amount  |                    |
| Task<br>Professiona<br>Metallur  | 0002<br>al Personnel<br>gical Consultant/ En<br>rce, Benjamin  | Jalania Wright Request WR 4015143 gineer II  | Hours<br>4.25                            | Rate                                       | Amount 680.00   | \$800.00           |
| Metallur   | 0002<br>al Personnel<br>gical Consultant/ En<br>rce, Benjamin<br>Totals  | Jalania Wright Request WR 4015143 gineer II  | Hours<br>4.25                            | Rate                                       | Amount<br>680.00<br>680.00  |                    |
| Task<br>Professiona<br>Metallur<br>Pier  | 0002<br>al Personnel<br>rgical Consultant/ En<br>rce, Benjamin<br>Totals<br>Total Lab  | Jalania Wright Request WR 4015143  gineer II  Jalania Wright Wright                | Hours<br>4.25                            | Rate<br>160.00                             | Amount<br>680.00<br>680.00  | 680.00             |
| Task<br>Professiona<br>Metallur<br>Pier  | 0002 al Personnel  rgical Consultant/ En  rce, Benjamin  Totals  Total Lab   | Jalania Wright Request WR 4015143 gineer II  | Hours<br>4.25                            | Rate<br>160.00                             | Amount<br>680.00<br>680.00  | 680.00             |
| Task<br>Professiona<br>Metallur<br>Pier  | 0002<br>al Personnel<br>rgical Consultant/ En<br>rce, Benjamin<br>Totals<br>Total Lab  | Jalania Wright Request WR 4015143  gineer II  Jalania Wright Wright                | Hours 4.25 4.25                          | Rate 160.00  Total thi                     | Amount 680.00 680.00  | 680.00             |
| Task Professiona Metallur Pier  Task Professiona   | 0002 al Personnel gical Consultant/ En rce, Benjamin Totals Total Lab  | Jalania Wright Request WR 4015143  gineer II  or  Jalania Wright WR 4015160        | Hours<br>4.25                            | Rate<br>160.00                             | Amount<br>680.00<br>680.00  | 680.00             |
| Task Professiona  Metallur Pier  Task Professiona  | 0002 al Personnel gical Consultant/ En rce, Benjamin Totals Total Lab  0003 al Personnel   | Jalania Wright Request WR 4015143  gineer II  or  Jalania Wright WR 4015160        | Hours 4.25 4.25                          | Rate 160.00  Total thi                     | Amount 680.00 680.00  | 680.00             |
| Task Professiona  Metallur Pier  Task Professiona  Metallur Pier                           | 0002 al Personnel  rgical Consultant/ En rce, Benjamin Totals Total Lab  0003 al Personnel rgical Consultant/ En   | Jalania Wright Request WR 4015143  gineer II  or  Jalania Wright WR 4015160        | Hours 4.25 4.25 Hours 2.75               | Rate 160.00  Total thi                     | Amount 680.00 680.00 S Task  Amount 440.00                              | 680.00             |
| Task Professiona  Metallur Pier  Task Professiona  Metallur Pier                           | 0002 al Personnel gical Consultant/ En rce, Benjamin Totals Total Lab  0003 al Personnel   | Jalania Wright Request WR 4015143  gineer II  or  Jalania Wright WR 4015160        | Hours 4.25 4.25                          | Rate 160.00  Total thi                     | Amount 680.00 680.00  | 680.00             |
| Task Professiona  Metallur Pier  Task Professiona  Metallur Pier Sch                       | 0002 al Personnel  rgical Consultant/ En rce, Benjamin Totals Total Lab  0003 al Personnel rgical Consultant/ En   | Jalania Wright Request WR 4015143  gineer II  WR 4015160  gineer II                | Hours 4.25 4.25 Hours 2.75               | Rate 160.00  Total thi                     | Amount 680.00 680.00 S Task  Amount 440.00                              | 680.00             |
| Task Professiona  Metallur Pier  Foressiona  Metallur Pier Sch Assoc C                     | 0002 al Personnel  gical Consultant/ En rce, Benjamin Totals Total Lab  0003 al Personnel gical Consultant/ En rce, Benjamin aleicher, Meghan  | Jalania Wright Request WR 4015143  gineer II  WR 4015160  gineer II                | Hours 4.25 4.25 Hours 2.75               | Rate 160.00  Total thi                     | Amount 680.00 680.00 S Task  Amount 440.00                              | 680.00             |
| Task Professiona  Metallur Pier  Fask Professiona  Metallur Pier Sch Assoc C               | 0002 al Personnel  rgical Consultant/ En rce, Benjamin  Totals  Total Lab  0003 al Personnel  rgical Consultant/ En rce, Benjamin eleicher, Meghan Consulting Engineer/ rillo, Lucas   | Jalania Wright Request WR 4015143  gineer II  WR 4015160  gineer II                | Hours 4.25 4.25 Hours 2.75 3.50          | Rate 160.00  Total thi  Rate 160.00 160.00 | Amount 680.00 680.00 S Task Amount 440.00 560.00                        | 680.00             |
| Task Professiona  Metallur Pier  Task Professiona  Metallur Pier Sch Assoc C Car Project ( | 0002 al Personnel  rgical Consultant/ En  rce, Benjamin  Totals  Total Lab  0003 al Personnel  rgical Consultant/ En  rce, Benjamin leicher, Meghan consulting Engineer/ rillo, Lucas Controls Specialist                    | Jalania Wright Request WR 4015143  gineer II  WR 4015160  gineer II                | Hours 4.25 4.25  Hours 2.75 3.50 4.50    | Rate 160.00  Total thi  Rate 160.00 160.00 | Amount 680.00 680.00 S Task  Amount 440.00 560.00 441.00                | 680.00             |
| Task Professiona  Metallur Pier  Task Professiona  Metallur Pier Sch Assoc C Car Project ( | 0002 al Personnel  rgical Consultant/ En rce, Benjamin  Totals  Total Lab  0003 al Personnel  rgical Consultant/ En rce, Benjamin aleicher, Meghan consulting Engineer/ rillo, Lucas Controls Specialist n, Samantha         | Jalania Wright Request WR 4015143  gineer II  WR 4015160  gineer II                | Hours 4.25 4.25  Hours 2.75 3.50 4.50    | Rate 160.00  Total thi  Rate 160.00 160.00 | Amount 680.00 680.00 S Task  Amount 440.00 560.00 441.00                | 680.00             |
| Task Professiona  Metallur Pier  Task Professiona  Metallur Pier Sch Assoc C Car Project ( | 0002 al Personnel  rgical Consultant/ En rce, Benjamin  Totals  Total Lab  0003 al Personnel  rgical Consultant/ En rce, Benjamin aleicher, Meghan Consulting Engineer/ rillo, Lucas Controls Specialist n, Samantha  Totals | Jalania Wright Request WR 4015143  gineer II  WR 4015160  WR 4015160  Specialist I | Hours 4.25 4.25  Hours 2.75 3.50 4.50    | Rate 160.00  Total thi  Rate 160.00 160.00 | Amount 680.00 680.00 S Task  Amount 440.00 560.00 441.00                | 680.00<br>\$680.00 |
| Task Professiona  Metallur Pier  Task Professiona  Metallur Pier Sch Assoc C Car Project ( | 0002 al Personnel  rgical Consultant/ En rce, Benjamin  Totals  Total Lab  0003 al Personnel  rgical Consultant/ En rce, Benjamin aleicher, Meghan consulting Engineer/ rillo, Lucas Controls Specialist n, Samantha         | Jalania Wright Request WR 4015143  gineer II  WR 4015160  WR 4015160  Specialist I | Hours 4.25 4.25 4.25 4.50 4.50 2.5 11.00 | Rate 160.00  Total thi  Rate 160.00 160.00 | Amount 680.00 680.00 S Task  Amount 440.00 560.00 441.00 17.50 1,458.50 | 680.00             |

JC W4417611 PO 1021344 V 02212023





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

50094691

Date: 01-15-2023

Attn: Accounts Payable

To: Southwest Gas Corporation

6355 Shatz St

North Las Vegas, NV 89115

Attn: Accounts Payable

Contract/PO #: 12741

Description: SWG Master Blanket

Terms: Net Due in 30 Days

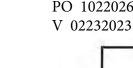
| WORK PERFORMED             | WR#     | PRICE | TOTAL \$ |
|----------------------------|---------|-------|----------|
| Traffic Control / Flagging | 4417611 |       | \$117.69 |
|                            |         |       |          |
|                            |         |       |          |
|                            |         |       |          |
|                            |         |       | \$117.69 |

| TOTAL AMOUNT | ΓDUE: \$1 | 17.69 |
|--------------|-----------|-------|
| T.           | AXES: \$  | 0.00  |
| % RETAI      | INAGE\$   | 0.00  |
| INVOICE T    | TOTAL \$1 | 17.69 |
|              |           |       |

| Approved: 🚣 |  |
|-------------|--|
|             |  |
| Approved:   |  |



JC W4354500 PO 1022026 DOCKET NO. 23-09XXX EXHIBIT NO.\_\_(TWC-4) SHEET 2845 OF 3327





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

50094895

Date: 01-29-2023

Attn: Accounts Payable

To: Southwest Gas Corporation

6355 Shatz St

Attn: Accounts Payable

North Las Vegas, NV 89115

Contract/PO #: 12741

Description: SWG Master Blanket

Terms: Net Due in 30 Days

| WORK PERFORMED             | WR#     | PRICE | TOTAL \$ |
|----------------------------|---------|-------|----------|
| Traffic Control / Flagging | 4354500 |       | \$78.46  |
|                            |         |       |          |
|                            |         |       |          |
|                            |         |       |          |
|                            |         |       |          |
|                            |         |       | \$78.46  |

| TOTAL AMOUNT DUE: | \$78.46 |  |
|-------------------|---------|--|
| TAXES:            | \$0.00  |  |
| % RETAINAGE       | \$0.00  |  |
| INVOICE TOTAL     | \$78.46 |  |

| Approved: |  |
|-----------|--|
|           |  |
|           |  |
| Approved: |  |



Invoice

**EN**Sngineering.

**EN Engineering, LLC** Remit to: P.O. Box 5618 Carol Stream, IL 60197-5618 (T) 630-353-4000 (F) 630-353-7777 ACH - ABA

Task

0003

Lake Forest Bank & Trust (Net 30 Days)

Southwest Gas Corporation PO Box 98510 Las Vegas, NV 89193-8510

February 08, 2023 Project No:

2104435.00

Invoice No:

0319854

Project Manager:

Benjamin Pierce

Ref. Number:

14893

Invoice Total:

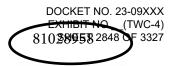
\$4,035.00

| Project            | roject 2104435.00 SWG - SNV Division MTR Reviews 2021-22 |   |              |                             |              |          |
|--------------------|--|---|--------------|-----------------------------|--------------|----------|
| ATTN: Thom         |  |   |              |                             |              |          |
| Jalania.Wrigh      | nt@swgas.com, Kur  | wgas.com, Thomas.Hockar<br>k.Dorman@swgas.com, Je<br>sol.com and Ccalabrese@e | nny.Santana@ | Ethan.Slater@s<br>swgas.com | swgas.com,   |          |
|                    |  | y 29, 2022 to July 2, 2022  |              |                             |              |          |
| Phase              | 60.1065  | Thomas Hockar Reque   | est          |                             |              |          |
| Task               | 0003   | WR 3870228  |              |                             |              |          |
| Professional       | Personnel  |   |              |                             |              |          |
|                    |  |   | Hours        | Rate                        | Amount       |          |
| Consultin          | ng Engineer/ Specia                                      | alist II  |              |                             |              |          |
| Piero              | ce, Benjamin   |   | .75          | 160.00                      | 120.00       |          |
|                    | Totals   |   | .75          |                             | 120.00       |          |
|                    | Total Lab  | юг  |              |                             |              | 120.00   |
|                    |  |   |              | Total th                    | ls Task      | \$120.00 |
| Thomas I           | Hockar   |   |              |                             |              |          |
|                    | eb 21, 2023 07:58 PST)                                   |   |              | Total this                  | Phase        | \$120.00 |
| Phase              | 60.1066  | Ethan Slater Request  |              |                             |              |          |
| Task               | 0001   | WR 4194831  | 4444         |                             |              |          |
| Professional       | Personnel  | -110,115,115,1  |              |                             |              |          |
|                    |  |   | Hours        | Rate                        | Amount       |          |
| Consultir          | ng Engineer/ Specia                                      | list II   |              |                             | and the same |          |
| Piero              | ce, Benjamin   |   | 2.25         | 160.00                      | 360.00       |          |
|                    | ontrols Specialist                                       |   |              |                             |              |          |
| Hein               | , Samantha   |   | .50          | 70.00                       | 35.00        | -11      |
|                    | Totals   |   | 2.75         |                             | 395.00       | 2.580    |
| VALUE OF           | Total Lab  | or  |              |                             |              | 395.00   |
| Ethan Slater (Mar: | 2. 2023 08:05 PST)                                       |   |              | Total thi                   | s Task       | \$395.00 |
| - ion others lunt  | 7 JA:NR   D   1  |   |              |                             |              |          |

WR 4396340

| Project         | 2104435.00              | SWG - SN      | Division MTR Reviews | 2021-22    | Invoice  | 0319854                               |
|-----------------|-------------------------|---------------|----------------------|------------|--|---------------------------------------|
| Profession      | al Personnel            |               |                      |            |  |                                       |
|                 |                         |               | Hours                | Rate       | Amount   |                                       |
|                 | ting Engineer/ Special  | ist II        |                      |            |  |                                       |
| Sc              | hleicher, Meghan        |               | 1.00                 | 160.00     | 160.00   |                                       |
|                 | Totals                  |               | 1.00                 |            | 160.00   |                                       |
|                 | Total Labo              | or            |                      |            |  | 160.00                                |
|                 |                         |               |                      | Total th   | his Task   | \$160.00                              |
| Ethan:          | Clater                  |               |                      | rotal ti   | no raak  | ¥100.00                               |
|                 | Mar 2, 2023 08:05 PST)  |               |                      | Total this | s Phase  | \$555.00                              |
| Phase           | 60.1067                 | Jalania Wrigh | Request              |            |  |                                       |
| Took            |                         |               | Troquest             |            |  |                                       |
| Task            | 0002                    | WR 4015143    |                      |            |  |                                       |
| rofession       | al Personnel            |               |                      |            |  |                                       |
|                 |                         |               | Hours                | Rate       | Amount   |                                       |
| Consul          | ting Engineer/ Special  | st II         | Market and and       |            | 1 2 2 2 2 2 2 2 2  |                                       |
|                 | rce, Benjamin           |               | 4.25                 | 160.00     | 680.00   |                                       |
|                 | hleicher, Meghan        |               | 1.50                 | 160.00     | 240.00   |                                       |
| 7.              | Totals                  |               | 5.75                 | 100.00     | 920.00   |                                       |
| اف              | Total Labo              | r             | 0.70                 |            | 920.00   | 920.00                                |
| _ 4             | M                       |               |                      | Total 46   | ils Task   | \$000 DO                              |
| Jalani right    | (Mar 2, 2023 08:10 PST) |               |                      | i otai th  | is rask  | \$920.00                              |
| Task            | 0004                    | WR 4339878    | Inches a part        |            |  |                                       |
|                 | al Personnel            | 1111 7000010  | District 34          |            |  |                                       |
| TOTESSION       | ai reisonnei            |               |                      |            |  |                                       |
|                 | A STATE OF THE STATE OF |               | Hours                | Rate       | Amount   |                                       |
|                 | ing Engineer/ Speciali  | st II         |                      |            | 100  |                                       |
|                 | rce, Benjamin           |               | 7.25                 | 160.00     | 1,160.00   |                                       |
|                 | nleicher, Meghan        |               | 2.00                 | 160.00     | 320.00   |                                       |
|                 | Totals                  |               | 9.25                 | 125005     | 1,480.00   |                                       |
|                 | Total Labo              | -             | 0.20                 |            | 1,400.00   | 1 490 00                              |
| 61              | 110                     |               |                      |            |  | 1,480.00                              |
| -7              | W.                      |               |                      | Total th   | ls Task  | \$1,480.00                            |
| Jaiania right   | (Mar 2, 2023 08:10 PST) | eewee         |                      |            |  |                                       |
| ask             | 0009                    | WR 4004427    |                      |            |  |                                       |
|                 | al Personnel            | WK 4004427    |                      |            |  |                                       |
| Loiession       | ai retautitiei          |               | 2.44                 |            |  |                                       |
| 22              |                         | 53            | Hours                | Rate       | Amount   |                                       |
|                 | ing Engineer/ Specialis | st II         |                      |            |  |                                       |
| Pie             | rce, Benjamin           |               | 3.00                 | 160.00     | 480.00   |                                       |
|                 | Totals                  |               | 3.00                 |            | 480.00   |                                       |
|                 | Total Labo              | r             | 2026                 |            | -(4152)  | 480.00                                |
| 44              | M2                      |               |                      | 7-4-1 41-1 | la Tank  |                                       |
| Jalania right ( | Mar 2, 2023 08:10 PST)  |               |                      | Total th   | IS 185K  | \$480.00                              |
| ask             | 0010                    | WR 4144148    |                      |            |  | -5555                                 |
|                 | I Personnel             | 1303011171179 |                      |            |  |                                       |
|                 | J                       |               | . 201                | 2-61       | 1-11-1   |                                       |
|                 |                         | U. M.         | Hours                | Rate       | Amount   |                                       |
|                 | ng Engineer/ Specialis  | st II         |                      |            |  |                                       |
| Sch             | leicher, Meghan         |               | 1.25                 | 160.00     | 200.00   |                                       |
|                 | Totals                  |               | 1,25                 |            | 200.00   |                                       |
|                 | Total Labor             | 6.0           |                      |            | 27-17  | 200.00                                |
|                 | . I Oldi Laboi          |               |                      |            |  | _00.00                                |
| S               | 1 Mg                    |               |                      |            | the latest the second s | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| Jalani Fright   | (Mar 2, 2023 08:10 PST) |               |                      | Total thi  | s Task   | \$200.00                              |

JC W4516911 PO 1032953 V 04042023





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

50095050

Date: 02-12-2023

Attn: Accounts Payable

To: Southwest Gas Corporation

6355 Shatz St

North Las Vegas, NV 89115

Attn: Accounts Payable

Contract/PO #: 12741

Description: SWG Master Blanket

Terms: Net Due in 30 Days

| WORK PERFORMED             | WR#     | PRICE | TOTAL \$   |
|----------------------------|---------|-------|------------|
| Traffic Control / Flagging | 4516911 |       | \$6,722.11 |
|                            |         |       |            |
|                            |         |       |            |
|                            |         |       | \$6,722.11 |

| TOTAL AMOUNT DUE: | \$6,722.11 |
|-------------------|------------|
| TAXES:            | \$0.00     |
| % RETAINAGE       | \$0.00     |
| INVOICE TOTAL     | \$6,722.11 |

| Approved: | +          |  |
|-----------|------------|--|
|           | $\bigcirc$ |  |
| Approved: |            |  |



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

50095429

Date: 03-26-2023

Attn: Accounts Payable

To: Southwest Gas Corporation

6355 Shatz St

North Las Vegas, NV 89115

Contract/PO #: 12741

Description: SWG Master Blanket

Terms: Net Due in 30 Days

WR# 4516911

Attn: Accounts Payable

| WORK PERFORMED             | WR#     | PRICE | TOTAL \$ |
|----------------------------|---------|-------|----------|
| Traffic Control / Flagging | 4516911 |       | \$50.74  |
|                            |         |       |          |
|                            |         |       |          |
|                            |         |       |          |
|                            |         |       | \$50.74  |

| TOTAL AMOUNT DUE: | \$50.74 |
|-------------------|---------|
| TAXES:            | \$0.00  |
| % RETAINAGE       | \$0.00  |
| INVOICE TOTAL     | \$50,74 |
|                   |         |

| Approved: 🗼 |  |
|-------------|--|
|             |  |
| Approved:   |  |
| Approved:   |  |

JC W4148115 PO 1036316 V 04142023





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

50095554

Date: 04-09-2023

Attn: Accounts Payable

To: Southwest Gas Corporation

6355 Shatz St

North Las Vegas, NV 89115

Attn: Accounts Payable

Contract/PO #: 12741

Description: SWG Master Blanket Terms: Net Due in 30 Days

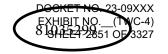
WR# 4148115-4149066

| WORK PERFORMED             | WR#             | PRICE | TOTAL \$ |
|----------------------------|-----------------|-------|----------|
| Traffic Control / Flagging | 4148115-4149066 |       | \$156.92 |
|                            |                 |       |          |
|                            |                 |       |          |
|                            |                 |       |          |
|                            |                 |       | \$156.92 |

| TOTAL AMOUNT DUE: | \$156.92 |
|-------------------|----------|
| TAXES:            | \$0.00   |
| % RETAINAGE       | \$0.00   |
| INVOICE TOTAL     | \$156.92 |

| Approved: |  |  |
|-----------|--|--|
|           |  |  |
| 0         |  |  |
| Approved: |  |  |

JC W4615162 PO 1036786 V 04172023





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

50095623

Date: 04-09-2023

Attn: Accounts Payable

To: Southwest Gas Corporation

6355 Shatz St

North Las Vegas, NV 89115

Contract/PO #: 12741

Description: SWG Master Blanket

Terms: Net Due in 30 Days

WR# 4615162

Attn: Accounts Payable

| WORK PERFORMED             | WR#     | PRICE | TOTAL \$ |
|----------------------------|---------|-------|----------|
| Traffic Control / Flagging | 4615162 |       | \$267.69 |
|                            |         |       |          |
|                            |         |       |          |
|                            |         |       |          |
|                            |         |       |          |
|                            |         |       | \$267.69 |

| INVOICE TOTAL     | \$267.69 |
|-------------------|----------|
| % RETAINAGE       | \$0.00   |
| TAXES:            | \$0.00   |
| TOTAL AMOUNT DUE: | \$267.69 |
|                   |          |

| Approved: |  |
|-----------|--|
|           |  |
| Approved: |  |

JC W4486779 PO 1038593 V 04252023





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

50095636

Date: 04-16-2023

Attn: Accounts Payable

To: Southwest Gas Corporation

6355 Shatz St

North Las Vegas, NV 89115

Attn: Accounts Payable

Contract/PO #: 12741

Description: SWG Master Blanket

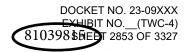
Terms: Net Due in 30 Days

| WORK PERFORMED             | WR#     | PRICE | TOTAL \$ |
|----------------------------|---------|-------|----------|
| Traffic Control / Flagging | 4486779 |       | \$298.33 |
|                            |         |       |          |
|                            |         |       |          |
|                            |         |       |          |
|                            |         |       |          |
|                            |         |       | \$298.33 |

| TOTAL AMOUNT DUE: | \$298.33 |
|-------------------|----------|
| TAXES:            | \$0.00   |
| % RETAINAGE       | \$0.00   |
| INVOICE TOTAL     | \$298.33 |

| Approved: 🕹 |  |
|-------------|--|
|             |  |
|             |  |
| Approved:   |  |

JC CB042000 PO 1040245 V 05022023





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

50095701

Date: 04-23-2023

Attn: Accounts Payable

To: Southwest Gas Corporation

6355 Shatz St

North Las Vegas, NV 89115

Attn: Accounts Payable

Contract/PO #: 12741

Description: SWG Master Blanket

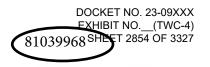
Terms: Net Due in 30 Days

| WORK PERFORMED             | WR#     | PRICE | TOTAL \$ |
|----------------------------|---------|-------|----------|
| Traffic Control / Flagging | 4533495 |       | \$239.23 |
|                            |         |       |          |
|                            |         |       |          |
|                            |         |       | \$239.23 |

| TOTAL AMOUNT DUE: | \$239.23 |
|-------------------|----------|
| TAXES:            | \$0.00   |
| % RETAINAGE       | \$0.00   |
| INVOICE TOTAL     | \$239.23 |
|                   |          |

| Approved:  |  |
|------------|--|
| $\bigcirc$ |  |
| Approved:  |  |

JC W4314839 PO 1040466 V 05022023





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

50095723

Date: 04-23-2023

Attn: Accounts Payable

To: Southwest Gas Corporation

6355 Shatz St

North Las Vegas, NV 89115

Contract/PO #: 12741

Description: SWG Master Blanket

Terms: Net Due in 30 Days

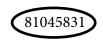
WR# 4314839

Attn: Accounts Payable

| WORK PERFORMED             | WR#     | PRICE | TOTAL \$ |
|----------------------------|---------|-------|----------|
| Traffic Control / Flagging | 4314839 |       | \$53.30  |
|                            |         |       |          |
| - 4                        |         |       |          |
|                            |         |       |          |
|                            |         |       | \$53.30  |

| TOTAL AMOUNT DUE: | \$53.30 |
|-------------------|---------|
| TAXES:            | \$0.00  |
| % RETAINAGE       | \$0.00  |
| INVOICE TOTAL     | \$53.30 |

| Approved: |  |
|-----------|--|
|           |  |
| Approved: |  |



Contract/PO #: 12741

Description: SWG Master Blanket

WR# 4512918

Terms: Net Due in 30 Days



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

50095846

Date: 05-07-2023

Attn: Accounts Payable

To: Southwest Gas Corporation

6355 Shatz St

Attn: Accounts Payable

North Las Vegas, NV 89115

V 05192023

JC W4512918 PO 1045007

| WORK PERFORMED             | WR#     | PRICE | TOTAL \$ |
|----------------------------|---------|-------|----------|
| Traffic Control / Flagging | 4512918 |       | \$323.29 |
|                            |         |       |          |
|                            |         |       |          |
|                            |         |       | \$323.29 |

| TOTAL AMOUNT DUE: | \$323.29 |
|-------------------|----------|
| TAXES:            | \$0.00   |
| % RETAINAGE       | \$0.00   |
| INVOICE TOTAL     | \$323.29 |
|                   |          |

| Approved: | 4 |  |
|-----------|---|--|
|           | ) |  |
| Approved: |   |  |

Southwest Gas Corporation Southern Nevada Prudency Review Package

Work Order 4015160

#### **Southwest Gas Corporation**

Company Major Location
Funding Project Asset Location Months: Jan 1970 to May 2023

Southwest Gas Corporation Southern Nevada Rate Juris, 0880 NVSB 151 MESQUITE Southern Nevada District : 0021 : SON'

| Order Number: 0021W4015160 |                    |              |          |            |
|----------------------------|--------------------|--------------|----------|------------|
| Charge Type                | Expenditure Type   | Util Acct    | Quantity | Amoun      |
| Admin and General Overhead | Additions          |              | 0.00     | 2,503.82   |
| AFUDC Debt                 | Additions          |              | 0.00     | 234.96     |
| AFUDC Equity               | Additions          |              | 0.00     | (16.30     |
| Capitalized Property Tax   | Additions          |              | 0.00     | 125.27     |
| Construction Overhead      | Additions          |              | 0.00     | 3,416.46   |
| Contractor                 | Additions          |              | 0.00     | 7,231.25   |
| Labor                      | Additions          |              | 192.00   | 7,498.20   |
| Labor Loadings             | Additions          |              | 0.00     | 4,754.62   |
| Materials                  | Additions          |              | 181.00   | 64,556.20  |
| Materials Loadings         | Additions          |              | 0.00     | 13,651.89  |
| Pipe                       | Additions          |              | 160.00   | 2,473.17   |
| Tools Loadings             | Additions          |              | 0.00     | 815.00     |
| Transportation Loadings    | Additions          |              | 0.00     | 1,235.00   |
| Sum Amo                    | ount Additions     |              | 533.00   | 108,479.54 |
| Cum Ama                    | ount for WO Number | 0021W4015160 |          | 108,479.54 |

#### Southwest Gas Corporation Southern Nevada

## Invoices by Cost Category 4015160

| Line<br>Number | PO or Voucher Number & Cost Category | Mains      | Services   | Subtotal   | Cost of<br>Removal | Invoice<br>Total | Line<br>Number |
|----------------|--------------------------------------|------------|------------|------------|--------------------|------------------|----------------|
|                | (a)                                  | (b)        | (c)        | (d)        | (e)                | (f)              |                |
|                | Contractor                           |            |            |            |                    |                  |                |
| 1              | 81011823                             | \$1,186.77 | \$260.22   | \$1,447.00 | \$11.50            | \$1,458.50       | 1              |
| 2              | 80958740                             | \$358.03   | \$78.50    | \$436.53   | \$3.47             | \$440.00         | 2              |
| 3              | 8 80980621                           | \$97.64    | \$21.41    | \$119.05   | \$0.95             | \$120.00         | 3              |
| 4              | 80980408                             | \$878.79   | \$192.69   | \$1,071.48 | \$8.52             | \$1,080.00       | 4              |
| 5              | 80750588                             | \$565.11   | \$123.91   | \$689.02   | \$5.48             | \$694.50         | 5              |
| 6              | 8 80767877                           | \$938.19   | \$205.72   | \$1,143.91 | \$9.09             | \$1,153.00       | 6              |
| 7              | 80799312                             | \$527.88   | \$115.75   | \$643.63   | \$5.12             | \$648.75         | 7              |
| 8              | 8 80898365                           | \$524.83   | \$115.08   | \$639.91   | \$5.09             | \$645.00         | 8              |
| 9              | 80909674                             | \$568.37   | \$124.63   | \$692.99   | \$5.51             | \$698.50         | 9              |
| 10             | Subtotal - Contractor                | \$5,645.62 | \$1,237.92 | \$6,883.54 | \$54.71            | \$6,938.25       | 10             |
| 11             | Total Invoices                       | \$5,645.62 | \$1,237.92 | \$6,883.54 | \$54.71            | \$6,938.25       | 11             |



Invoice

# **EN**Engineering.

EN Engineering, LLC Remit to: P.O. Box 5618 Carol Stream, IL 60197-5618 (T) 630-353-4000 (F) 630-353-7777 ACH - ABA#(

Lake Forest Bank & Trust (Net 30 Days)

Southwest Gas Corporation PO Box 98510 Las Vegas, NV 89193-8510 September 7, 2022

Project No: 2104435.00 Invoice No: 0297393

Project Manager:

Benjamin Pierce

Ref. Number:

14893

Invoice Total:

\$5,780.00

417.50

Project

2104435.00

SWG - SNV Division MTR Reviews 2021-22

ATTN: Thomas Hockar

Email Invoices to: Linda. Ezell@swgas.com, Thomas. Hockar@swgas.com, Ethan. Slater@swgas.com, Jalania. Wright@swgas.com, Kurk. Dorman@swgas.com, Jenny. Santana@swgas.com
CC Invoices to: bpierce@enengineering.com and Ccalabrese@enengineering.com

Professional Services from July 31, 2022 to August 27, 2022

| Phase | 60.1065 | Thomas Hockar Request |
|-------|---------|-----------------------|
| Task  | 0001    | WR 4060766            |

**Professional Personnel** 

|                                       | Hours | Rate   | Amount |
|---------------------------------------|-------|--------|--------|
| Metallurgical Consultant/ Engineer II |       |        |        |
| Pierce, Benjamin                      | 2.50  | 160.00 | 400.00 |
| Project Controls Specialist           |       |        |        |
| Hein, Samantha                        | .25   | 70.00  | 17.50  |
| Totals                                | 2.75  |        | 417.50 |
| Total Labor                           |       |        |        |

and the second s

Thomas Hockar Total this Task \$417.50

Professional Personnel

0002

Task

|   | Hours | Rate   | Amount   |
|---|-------|--------|----------|
| Metallurgical Consultant/ Engineer II   |       |        |          |
| Pierce, Benjamin                        | 7.00  | 160.00 | 1,120.00 |
| Schleicher, Meghan                      | .25   | 160.00 | 40.00    |
| Assoc Consulting Engineer/ Specialist I |       |        |          |
| Carrillo, Lucas                         | 7.25  | 98.00  | 710.50   |
| Totals                                  | 14.50 |        | 1,870.50 |
| Total Labor                             |       |        |          |

WR 4114901

Total Labor 1,870.50

Thomas Hockar Total this Task \$1,870.50

Task 0004 WR 4346798

**Professional Personnel** 

|                                    |               | Hours | Rate   | Amount |       |
|------------------------------------|---------------|-------|--------|--------|-------|
| Metallurgical Consultant/ Engineer | 31            |       |        |        |       |
| Schleicher, Meghan                 |               | .25   | 160.00 | 40.00  |       |
| Totals                             |               | .25   |        | 40.00  |       |
| Total Labor                        | Thomas Hockar |       |        |        | 40.00 |

|  | 2104435.00   | SWG - SN  | V Division MTR Reviews   | 12.43  | Invoice                                | 0297393       |
|--|--|---|--|--|--|---------------|
|  |  |   |  | Total th   | is Task                                | \$40.00       |
|  |  |   |  | Total this                                       | s Phase                                | \$2,328.00    |
|  |  |   |  |  |  |               |
| Phase  | 60.1067  | Jalania Wrigh   | nt Request   |  |  |               |
| Task   | 0001   | WR 3848379  | Replaced with WR 433   | 9878   |  | a area        |
|  | al Personnel   | 111-0   | Replaced with WR 433<br>34-10 700 -1031-1<br>Hours                         | マラハモー11  | 23AU) 4339                             | 818           |
|  | .,, ., ., ., ., .,   | 4108-00   | 39-10 100 100F   | Pate   | Amount                                 | 28            |
| Metallu  | rgical Consultant/ Er  | ngineer II  | nours  | Nate   | Amount                                 |               |
|  | rce, Benjamin  | igineer ii  | 7.75   | 160.00   | 1,240.00                               |               |
|  | Controls Specialist  |   | 7.75   | 100.00   | 1,240.00                               |               |
|  | in, Samantha   |   | .75  | 70.00  | 52.50                                  |               |
| 116  | Totals   |   | 8.50   | 70.00  | 1,292.50                               |               |
|  | Total Lat  | hor   | 0,50   |  | 1,232.50                               | 1,292.50      |
|  | Total Lai  |   | VICTOR ACCRETOR  |  |  |               |
|  |  | Ja  | lania Wright   | Total th   | is Task                                | \$1,292.50    |
| Task   | 0002   | WR 4015143  |  |  |  |               |
| AND DESCRIPTION OF THE PARTY OF | al Personnel   | 111. 4010140  |  |  |  |               |
| 4.1.   |  | antenna Ve  | Hours  | Rate   | Amount                                 |               |
|  | rgical Consultant/ Er  | ngineer II  | 2.23   | 444.4  | 222                                    |               |
| Pie  | rce, Benjamin  |   | 2.00   | 160.00   | 320.00                                 |               |
|  | Totals   | . orb   | 2.00   |  | 320.00                                 | 12125         |
|  | Total Lat  |   | 0.001.00.0   |  |  | 320.00        |
|  |  | Jal   | ania Wright  | Total th   | is Task                                | \$320.00      |
|  |  |   | U  | PASSES.  | neasona                                |               |
| Task   | 0003   | WR 4015160  |  |  |  |               |
| Cone of  | al Personnel   | VVIX 40 13 100  |  |  |  |               |
| riolession   | ai reisonnei   |   | 05000  | 6.6  | *****                                  |               |
| we can   | 1 10 10 11   | See See See 1   | Hours  | Rate   | Amount                                 |               |
|  | rgical Consultant/ Er  | ngineer ii  | 0.75   | 160.00   | 440.00                                 |               |
| Pie  | rce, Benjamin  |   | 2.75   | 160.00   | 440.00                                 |               |
|  | Totals   | had.  | 2.75   |  | 440.00                                 | 440.00        |
|  | Total Lat  | por   |  |  |  | 440.00        |
|  |  |   | 2020   |  |  | 1 (2/8.5      |
|  |  | Jalo  | ania Wright  | Total th   | is Task                                | \$440.00      |
|  |  | Jali  | ınia Wright  | Total th   | is Task                                | 36.335.146.23 |
| <b> </b>   | 0004   |   |  |  |  | 36.335.146.23 |
| 1  | 0004<br>al Personnel   |   |  |  |  | 36.335.146.23 |
| 1  | 0004<br>al Personnel   |   | 1-10900-1031-330   | 05.00 <b>3</b> 4a                                | 4339878                                | 36.335.146.23 |
| Profession   | al Personnel   | WR 4339878<br>4/08-0034   |  |  |  | 34.302.140.23 |
| Profession:<br>Metallu   | al Personnel rgical Consultant/ Er   | WR 4339878<br>4/08-0034   | -10700-1031-300<br>Hours   | 05-00 <b>3</b> fu<br>Rate                        | 4339878<br>Amount                      | 36.335.146.23 |
| Profession:<br>Metallu   | al Personnel<br>rgical Consultant/ Er<br>rce, Benjamin   | WR 4339878<br>4/08-0034   | 1-10900-1031-330<br>Hours  | 05.00 <b>3</b> 4a                                | 4339878<br>Amount<br>80.00             | 36.335.146.23 |
| Profession:<br>Metallu   | al Personnel<br>rgical Consultant/ Er<br>rce, Benjamin<br>Totals   | WR 4339878<br>4/08- 0034<br>ngineer II                                    | -10700-1031-300<br>Hours   | 05-00 <b>3</b> fu<br>Rate                        | 4339878<br>Amount                      | \$440.00      |
| Profession:<br>Metallu   | al Personnel<br>rgical Consultant/ Er<br>rce, Benjamin   | WR 4339878<br>4/08- 0034<br>ngineer II                                    | 1-10900-1031-330<br>Hours  | 05-00 <b>3</b> fa<br>Rate<br>160.00              | 4339878<br>Amount<br>80.00<br>80.00    | \$440.00      |
| Profession:<br>Metallu   | al Personnel<br>rgical Consultant/ Er<br>rce, Benjamin<br>Totals   | WR 4339878<br>4/08- 0034<br>ngineer II                                    | 1-10900-1031-330<br>Hours<br>.50   | 05-00 <b>3</b> fu<br>Rate                        | 4339878<br>Amount<br>80.00<br>80.00    | \$440.00      |
| Profession:<br>Metallu<br>Pie  | al Personnel rgical Consultant/ Er rce, Benjamin Totals Total Lat  | WR 4339878<br>4/08- 0034<br>ngineer II<br>bor<br>Jal                      | 1-10900-1031-330<br>Hours<br>.50<br>.50                                    | 05-00 <b>3</b> fa<br>Rate<br>160.00<br>Total th  | 4339878<br>Amount<br>80.00<br>80.00    | \$440.00      |
| Metallu<br>Pie<br>Task   | al Personnel rgical Consultant/ Er rce, Benjamin Totals Total Lat  | WR 4339878<br>4/08- 0034<br>ngineer II                                    | 1-10900-1031-330<br>Hours<br>.50<br>.50                                    | 05-00 <b>3</b> fa<br>Rate<br>160.00<br>Total th  | 4339878<br>Amount<br>80.00<br>80.00    | \$440.00      |
| Metallu<br>Pie<br>Task   | al Personnel rgical Consultant/ Er rce, Benjamin Totals Total Lat  | WR 4339878<br>4/08- 0034<br>ngineer II<br>bor<br>Jal                      | -10900-1031-330<br>Hours<br>.50<br>.50<br>Jania Wright<br>MNTP1 (8630-0000 | 75-00 <b>%</b><br>Rate<br>160.00<br>Total th     | ### ################################## | \$440.00      |
| Professiona<br>Metallu<br>Pie<br>Task<br>Professiona   | al Personnel rgical Consultant/ Er rce, Benjamin Totals Total Lat 0005 al Personnel                        | WR 4339878<br>4/08- 0034<br>ngineer II<br><b>bor</b><br>Jal<br>WR 4396329 | 1-10900-1031-330<br>Hours<br>.50<br>.50                                    | 05-00 <b>3</b> fa<br>Rate<br>160.00<br>Total th  | 4339878<br>Amount<br>80.00<br>80.00    | \$440.00      |
| Metallu<br>Pie<br>Task<br>Profession   | al Personnel  rgical Consultant/ Er  rce, Benjamin Totals Total Lat  0005 al Personnel                     | WR 4339878<br>4/08- 0034<br>ngineer II<br><b>bor</b><br>Jal<br>WR 4396329 | Hours  .50 .50 .50  .50  MNTPI (8630-0000)  Hours                          | 75-00 <b>3</b> fcc<br>Rate<br>160,00<br>Total th | ### ################################## | \$440.00      |
| Metallu<br>Pie<br>Task<br>Profession   | al Personnel rgical Consultant/ Er rce, Benjamin Totals Total Lat  0005 al Personnel rgical Consultant/ Er | WR 4339878<br>4/08- 0034<br>ngineer II<br><b>bor</b><br>Jal<br>WR 4396329 | Hours .50 .50 .50 .50 .50 .50 .50 .50 .50 .50                              | 75-00 <b>%</b><br>Rate<br>160.00<br>Total th     | ### ################################## | \$440.00      |
| Metallu<br>Pie<br>Task<br>Profession   | al Personnel  rgical Consultant/ Er  rce, Benjamin Totals Total Lat  0005 al Personnel                     | WR 4339878 4/08- 0034  Ingineer II  WR 4396329  Ingineer II               | Hours  .50 .50 .50  .50  MNTPI (8630-0000)  Hours                          | Rate<br>160.00<br>Total th                       | ### ################################## | \$440.00      |

October 11, 2022

Project Manager:

Ref. Number:

Invoice Total:

Project No:

Invoice No:

DOCKET NO. 23-09XXX EXHIST NO.\_\_(TWC-4) 80980408shept 2861 OF 3327

2104435.00

Benjamin Pierce

\$2,617.50

0299810

14893

Invoice

# **EN**Engineering.

EN Engineering, LLC Remit to: P.O. Box 5618 Carol Stream, IL 60197-5618

(T) 630-353-4000

ACH - ABA#0

Project

Lake Forest Bank & Trust (Net 30 Days)

Southwest Gas Corporation PO Box 98510 Las Vegas, NV 89193-8510

2104435.00

SWG - SNV Division MTR Reviews 2021-22

ATTN: Thomas Hockar

Email Invoices to: Linda.Ezell@swgas.com, Thomas.Hockar@swgas.com, Ethan.Slater@swgas.com,

Jalania.Wright@swgas.com, Kurk.Dorman@swgas.com, Jenny.Santana@swgas.com CC Invoices to: bpierce@enengineering.com and Ccalabrese@enengineering.com

Professional Services from August 28, 2022 to October 1, 2022

Phase 60.1065 Thomas Hockar Request Task 0002 WR 4114901

**Professional Personnel** 

|  | Hours | Rate   | Amount |
|--|-------|--------|--------|
| Metallurgical Consultant/ Engineer II  |       |        |        |
| Pierce, Benjamin   | 4.00  | 160.00 | 640.00 |
| Totals   | 4.00  |        | 640.00 |
| The state of the s |       |        |        |

Total Labor 640.00

**Total this Task** \$640.00

**Total this Phase** \$640.00

Phase 60.1067 Jalania Wright Request Task 0002 WR 4015143

**Professional Personnel** 

|                                       | Hours | Rate   | Amount       |
|---------------------------------------|-------|--------|--------------|
| Metallurgical Consultant/ Engineer II |       | 13000  | 1.111.0.0111 |
| Pierce, Benjamin                      | 1.00  | 160.00 | 160.00       |
| Totals                                | 1.00  |        | 160.00       |
| Total I abov                          | 100   |        |              |

Total this Task \$160.00

Task 0003 WR 4015160

**Professional Personnel** 

Hours Rate Amount Metallurgical Consultant/ Engineer II Pierce, Benjamin 6.75 160.00 1,080.00 Totals 6.75 1,080.00 **Total Labor** 

1,080.00

160.00

Invoice

# **EN**Engineering<sub>®</sub>

EN Engineering, LLC Remit to: P.O. Box 5618 Carol Stream, IL 60197-5618 (T) 630-353-4000 (F) 630-353-7777

ACH - ABA#

Lake Forest Bank & Trust (Net 30 Days)

Southwest Gas Corporation PO Box 98510 Las Vegas, NV 89193-8510 Ref. Number:

Benjamin Pierce

14893

2104435.00

0304793

Invoice Total:

Project Manager:

November 8, 2022

Project No:

Invoice No:

\$1,441.00

Project

2104435.00

SWG - SNV Division MTR Reviews 2021-22

ATTN: Thomas Hockar

Email Invoices to: Linda. Ezell@swgas.com, Thomas. Hockar@swgas.com, Ethan. Slater@swgas.com,

Jalania.Wright@swgas.com, Kurk.Dorman@swgas.com, Jenny.Santana@swgas.com CC Invoices to: bpierce@enengineering.com and Ccalabrese@enengineering.com

Professional Services from October 2, 2022 to October 29, 2022

| Phase | 60.1065 | Thomas Hockar Request |  |
|-------|---------|-----------------------|--|
| Task  | 0001    | WR 4060766            |  |

#### **Professional Personnel**

|   | Hours | Rate     | Amount  |          |
|---|-------|----------|---------|----------|
| Assoc Consulting Engineer/ Specialist I |       |          | •       |          |
| Carrillo, Lucas                         | 1.50  | 98.00    | 147.00  |          |
| Totals                                  | 1.50  |          | 147.00  |          |
| Total Labor                             |       |          |         | 147.00   |
|   |       | Total th | is Task | \$147.00 |

| Thomas Hockar Thomas Hockar (Nov 10, 2022 15:30 PST) | Total this Phase | \$147.00      |
|--|------------------|---------------|
|  |                  | • • • • • • • |

|       |         |                      | <br> | <br> |
|-------|---------|----------------------|------|------|
| Phase | 60.1066 | Ethan Slater Request |      |      |
|       |         |                      | <br> | <br> |
| Task  | 0003    | WR 4396340           |      |      |

#### **Professional Personnel**

|   | Hours | Rate       | Amount |          |
|---|-------|------------|--------|----------|
| Metallurgical Consultant/ Engineer II                 |       |            |        |          |
| Pierce, Benjamin                                      | 3.25  | 160.00     | 520.00 |          |
| Assoc Consulting Engineer/ Specialist I               |       |            |        |          |
| Carrillo, Lucas                                       | 1.00  | 98.00      | 98.00  |          |
| Totals  | 4.25  |            | 618.00 |          |
| Total Labor   |       |            |        | 618.00   |
|   |       | Total thi  | s Task | \$618.00 |
| Ethan Slater<br>Ethan Slater (Nov 14, 2022 06:26 PST) |       | Total this | Phase  | \$618.00 |

| Phase | 60.1067 | Jalania Wright Request |
|-------|---------|------------------------|
| Task  | 0002    | WR 4015143             |

| rsonnel  Consultant/ Er  Benjamin  Totals  Total Lat | SWG - SNV Division I   | MTR Reviews Hours   | 3 2021-22   | Invoice               | 0304793   | 3                                      |
|--|--|---|---|-----------------------|---|--|
| Consultant/ Er<br>Benjamin<br>Totals                 | ngineer II   | Hours   |   |                       |   |  |
| Benjamin<br>Totals                                   | ngineer II   | Hours   |   |                       |   |  |
| Benjamin<br>Totals                                   | ngineer II   |   | Rate  | Amount                |   |  |
| Totals   |  |   |   |                       |   |  |
|  |  | .50   | 160.00  | 80.00                 |   |  |
| Totallal   |  | .50   |   | 80.00                 |   |  |
| rotal Lai  | oor  |   |   |                       | 80.00   |  |
| _9/  | MD   |   | Total th  | is Task               | \$80.00   |  |
| Jalania right (1                                     | lov 14, 2022 07:25 PST)  |   |   |                       | •   |  |
| 0003   | WR 4015160   |   |   |                       |   |  |
| rsonnel  |  |   |   |                       |   |  |
|  |  | Hours   | Rate  | Amount                |   |  |
| Consultant/ En                                       | gineer II  |   | 11010   | Milouit               |   |  |
| lenjamin   |  | .75   | 160.00  | 120.00                |   |  |
| Totals   |  | .75   |   |                       |   |  |
| Total Lab  | or   |   |   |                       | 120.00  |  |
| 44   | M  |   | Total th  | ic Tack               | \$120.00  |  |
| Jalania Tright (N                                    | lov 14, 2022 07:25 PST)  |   | rotar tir   | is lask               | \$120.00  | )                                      |
| 0006   | \NR 4449078  |   |   |                       |   |  |
|  | VVIX 7779070   |   |   |                       |   |  |
|  |  | House   | Poto  | Amazimi               |   |  |
| ltina Engineer/                                      | Specialist I   | Hours   | Nate  | Amount                |   |  |
|  | opolianot i  | 2 00  | 98.00   | 196.00                |   |  |
| Totals   |  |   | 00.00   |                       |   |  |
| Total Lab  | or   |   |   | 100.00                | 196.00  |  |
|  |  |   | Tatal Mai   | a Taala               |   |  |
| 54   | 180  |   | i Otal thi  | S I aSK               | \$196.00  |  |
| Jalania Fright (No                                   | ▼14, 2022 07:25 PST)   |   | Total this  | Dhaso                 | \$206.00  |  |
| 2 0 1  | ,  |   | i Otal tills  | Filase                | <b>#390.00</b>  |  |
| 60.1068  | Kurk Dorman Request  |   |   |                       |   |  |
| 0003   |  |   |   |                       | -   |  |
| sonnel   |  |   |   |                       |   |  |
|  |  | Hours   | Rate  | Amount                |   |  |
| Consultant/ Eng                                      | gineer II  |   |   | , and and             |   |  |
| enjamin  |  | 1.75  | 160.00  | 280.00                |   |  |
| Totals   |  | 1.75  | -   | 280.00                |   |  |
| Total Lab  | or   |   |   |                       | 280.00  |  |
|  |  |   | Total this  | s Task                |   |  |
| Vind Da  | 200 410  |   |   |                       |   |  |
|  |  |   | Total this  | Phase                 | \$280.00  |  |
|  |  |   | Total this li   | nvoice                | \$1,441.00  |  |
|  | 0003 rsonnel Consultant/ Enginemin Totals Total Lab  Jalania right (No.  0006 sonnel  Iting Engineer/ Lucas Totals Total Lab  Jalania right (No.  60.1068 0003 sonnel  Consultant/ Engenjamin Totals Total Lab | O003 WR 4015160  Sonnel  Consultant/ Engineer II  Jalania Fright (Nov 14, 2022 07:25 PST)  O006 WR 4449078  Sonnel  Iting Engineer/ Specialist I  Lucas Totals Total Labor  Jalania Fright (Nov 14, 2022 07:25 PST)  60.1068 Kurk Dorman Request  O003 WR 4186471  Sonnel  Consultant/ Engineer II  enjamin | O003 WR 4015160  Sonnel  Consultant/ Engineer II  Jalania Fight (Nov 14, 2022 07:25 PST)  O006 WR 4449078  Sonnel  Hours  Hours  Iting Engineer/ Specialist I  Jalania Fight (Nov 14, 2022 07:25 PST)  60.1068 Kurk Dorman Request  O003 WR 4186471  Sonnel  Consultant/ Engineer II  enjamin 1.75  Totals 1.75  Totals 1.75  Totals 1.75  Totals 1.75  Total Labor | Sonnel   Hours   Rate | None   None | ### ### ############################## |

102080/



Invoice

**EN**Engineering.

EN Engineering, LLC Remit to: P.O. Box 5618 Carol Stream, IL 60197-5618 (T) 630-353-4000 (F) 630-353-7777

ACH - ABALLI

Lake Forest Bank & Trust (Net 30 Days)

Southwest Gas Corporation PO Box 98510

Las Vegas, NV 89193-8510

September 19, 2022

Project No: 2104435.00 Invoice No: 0298219

Project Manager:

Benjamin Pierce

Ref. Number:

14893

Invoice Total:

\$6,928.50

390.00

120.00

Project

2104435.00

SWG - SNV Division MTR Reviews 2021-22

ATTN: Thomas Hockar

Email Invoices to: Linda.Ezell@swgas.com, Thomas.Hockar@swgas.com, Ethan.Slater@swgas.com,

Jalania.Wright@swgas.com, Kurk.Dorman@swgas.com, Jenny.Santana@swgas.com CC Invoices to: bpierce@enengineering.com and Ccalabrese@enengineering.com

Professional Services from July 3, 2022 to July 30, 2022

Phase 60.1065 Thomas Hockar Request

Task 0001 WR 4060766

Task 0001 V
Professional Personnel

Totals 3.00 390.00
Total Labor

Thomas Hockar Total this Task \$390.00

Task 0002 WR 4114901

**Professional Personnel** 

Total Labor 1,480.00

Thomas Hockar (Sep 20, 2022 13:23 PDT)

Total this Task \$1,480.00

Task 0003 WR 3870228

**Professional Personnel** 

Metallurgical Consultant/ Engineer II
Pierce, Benjamin .75 160.00 120.00
Totals .75 120.00
Total Labor

Total this Task \$120.00

Thomas Hockar

Thomas Hockar (Sep 20, 2022 13:23 PDT)

| Project  | 2104435.00  | SWG - SNV Division N   | ITK Keviews                                | 2021-22                                    | Invoice  | 0298219            |
|--|---|--|--|--|--|--------------------|
|  |   |  | 10 4 0000                                  | Total this                                 | Phase  | \$1,990.00         |
| Dhono  | 60.1066   | Ethan Slater Request   |  |  |  |                    |
| Phase  |   |  |  |  |  |                    |
| Task   | 0001  | WR 4194831   |  |  |  |                    |
| Profession   | al Personnel  |  |  |  |  |                    |
|  |   |  | Hours                                      | Rate                                       | Amount   |                    |
|  | rgical Consultant/ Er   | ngineer II   | a code                                     | 150.01                                     | Sanata   |                    |
| Pie  | erce, Benjamin  |  | 3.00                                       | 160.00                                     | 480.00   |                    |
|  | Totals  |  | 3.00                                       |  | 480.00   | 20000              |
|  | Total Lal   | bor  |  |  |  | 480.00             |
|  |   | Chan Sla   | eter                                       | Total th                                   | is Task  | \$480.00           |
|  |   | Ethan Slater (Sep 21, 2022 10  | :17 PDT)                                   |  |  |                    |
| Task   | 0002  | WR 4258899   |  | 775577                                     |  |                    |
| C. Carrier Co.   | al Personnel  | THE TEOCOOD  |  |  |  |                    |
|  | ar alandide   |  | Hours                                      | Rate                                       | Amount   |                    |
| Metallu  | rgical Consultant/ Er   | ngineer II   | Hours                                      | Kate                                       | Amount   |                    |
|  | erce, Benjamin  | ignicer ii   | 2.00                                       | 160.00                                     | 320.00   |                    |
| 116  | Totals  |  | 2.00                                       | 100.00                                     | 320.00   |                    |
|  | Total Lai   | bor  | 4.00                                       |  | 220.00   | 320.00             |
|  |   |  |  | - 1.000                                    |  |                    |
|  |   | a halo to see a  |  | Total thi                                  | IS Task  | \$320.00           |
|  |   | Chan Sla   | ton  | 217000                                     | chile.   | 111111             |
|  |   | 1 Juni Ou  |  |  |  |                    |
|  | 60.1067   | Ethan Slater (Sep 21, 2022 10:1  | 17 PDT)                                    | Total this                                 | Phase  | \$800.00           |
| Task   | 60.1067<br>0002<br>al Personnel   | Ethan Slater (Sep 21, 2022 10:1  | T PDT)                                     | Total this                                 | Phase  | \$800.00           |
| Task<br>Profession   | 0002<br>al Personnel  | Jalania Wright Request WR 4015143  | Hours                                      | Total this                                 | Amount   | \$800.00           |
| Task<br>Profession   | 0002<br>al Personnel<br>rgical Consultant/ Er   | Jalania Wright Request WR 4015143  | Hours                                      | Rate                                       | Amount   | \$800.00           |
| Task<br>Profession   | 0002<br>al Personnel<br>rgical Consultant/ Er<br>rce, Benjamin  | Jalania Wright Request WR 4015143  | Hours<br>4.25                              |  | Amount 680.00  | \$800.00           |
| Task<br>Profession   | 0002<br>al Personnel<br>rgical Consultant/ Er<br>rce, Benjamin<br>Totals  | Jalania Wright Request WR 4015143  | Hours                                      | Rate                                       | Amount   |                    |
| Task<br>Profession   | 0002<br>al Personnel<br>rgical Consultant/ Er<br>rce, Benjamin  | Jalania Wright Request WR 4015143  ngineer II  | Hours<br>4.25                              | Rate                                       | Amount 680.00  | 680.00             |
| Metallu  | 0002<br>al Personnel<br>rgical Consultant/ Er<br>rce, Benjamin<br>Totals  | Jalania Wright Request WR 4015143  | Hours<br>4.25                              | Rate                                       | Amount<br>680.00<br>680.00                               |                    |
| Task<br>Profession<br>Metallu<br>Pie   | 0002<br>al Personnel<br>rgical Consultant/ Er<br>rce, Benjamin<br>Totals  | Jalania Wright Request WR 4015143  ngineer II  | Hours<br>4.25                              | Rate<br>160.00                             | Amount<br>680.00<br>680.00                               | 680.00             |
| Task Profession: Metallu Pie   | 0002<br>al Personnel<br>rgical Consultant/ Er<br>rce, Benjamin<br>Totals<br>Total Lal   | Jalania Wright Request WR 4015143  Ingineer II  Jalania Wright Wright                | Hours<br>4.25                              | Rate<br>160.00                             | Amount<br>680.00<br>680.00                               | 680.00             |
| Task Profession: Metallu Pie   | 0002 al Personnel  rgical Consultant/ Er  rce, Benjamin  Totals  Total Lat  | Jalania Wright Request WR 4015143  Ingineer II  Jalania Wright Wright                | Hours<br>4.25<br>4.25                      | Rate 160.00  Total thi                     | Amount<br>680.00<br>680.00                               | 680.00             |
| Task Profession  Metallu Pie  Task Profession  | 0002 al Personnel  rgical Consultant/ Er  rce, Benjamin Totals Total Lal  0003 al Personnel   | Jalania Wright Request WR 4015143  Ingineer II  Boor  Jalania Wright WR 4015160      | Hours<br>4.25                              | Rate<br>160.00                             | Amount<br>680.00<br>680.00                               | 680.00             |
| Task Profession  Metallu Pie  Task Profession  | 0002 al Personnel  rgical Consultant/ Er  rce, Benjamin  Totals  Total Lat  | Jalania Wright Request WR 4015143  Ingineer II  Boor  Jalania Wright WR 4015160      | Hours<br>4.25<br>4.25                      | Rate 160.00  Total thi                     | Amount<br>680.00<br>680.00                               | 680.00             |
| Task Profession  Metallu Pie  Task Profession  Metallu Pie                           | 0002 al Personnel  rgical Consultant/ Er  rce, Benjamin Totals Total Lal  0003 al Personnel   | Jalania Wright Request WR 4015143  Ingineer II  Boor  Jalania Wright WR 4015160      | Hours 4.25 4.25                            | Rate 160.00  Total thi                     | Amount 680.00 680.00                                     | 680.00             |
| Task Profession  Metallu Pie  Task Profession  Metallu Pie Sch                       | 0002 al Personnel  rgical Consultant/ Er  rce, Benjamin Totals Total Lal  0003 al Personnel  rgical Consultant/ Er  | Jalania Wright Request WR 4015143  Ingineer II  WR 4015160  WR 4015160               | Hours 4.25 4.25 Hours 2.75                 | Rate 160.00  Total thi                     | Amount 680.00 680.00 S Task Amount 440.00                | 680.00             |
| Task Profession:  Metallu Pie  Fask Profession:  Metallu Pie Scl Assoc ( Cal         | 0002 al Personnel  rgical Consultant/ Er  rce, Benjamin  Totals  Total Lal  0003 al Personnel  rgical Consultant/ Er  rce, Benjamin hleicher, Meghan Consulting Engineer/ rrillo, Lucas                                       | Jalania Wright Request WR 4015143  Ingineer II  WR 4015160  WR 4015160               | Hours 4.25 4.25 Hours 2.75                 | Rate 160.00  Total thi                     | Amount 680.00 680.00 S Task Amount 440.00                | 680.00             |
| Task Profession:  Metallu Pie  Task Profession:  Metallu Pie Scl Assoc ( Car Project | 0002 al Personnel  rgical Consultant/ Er  rce, Benjamin Totals Total Lal  0003 al Personnel  rgical Consultant/ Er  rce, Benjamin hleicher, Meghan Consulting Engineer/ rrillo, Lucas Controls Specialist                     | Jalania Wright Request WR 4015143  Ingineer II  WR 4015160  WR 4015160               | Hours 4.25 4.25  Hours 2.75 3.50 4.50      | Rate 160.00  Total thi  Rate 160.00 160.00 | Amount 680.00 680.00 S Task  Amount 440.00 560.00 441.00 | 680.00             |
| Task Profession:  Metallu Pie  Task Profession:  Metallu Pie Scl Assoc ( Car Project | ono2 al Personnel  rgical Consultant/ Er  rce, Benjamin Totals Total Lal  ono3 al Personnel  rgical Consultant/ Er  rce, Benjamin hleicher, Meghan Consulting Engineer/ rrillo, Lucas Controls Specialist in, Samantha        | Jalania Wright Request WR 4015143  Ingineer II  WR 4015160  WR 4015160               | Hours 4.25 4.25 4.25  Hours 2.75 3.50 4.50 | Rate 160.00  Total thi  Rate 160.00 160.00 | Amount 680.00 680.00 S Task  Amount 440.00 560.00 441.00 | 680.00             |
| Task Profession:  Metallu Pie  Task Profession:  Metallu Pie Scl Assoc ( Car Project | 0002 al Personnel  rgical Consultant/ Er  rce, Benjamin Totals Total Lal  0003 al Personnel  rgical Consultant/ Er  rce, Benjamin hleicher, Meghan Consulting Engineer/ rrillo, Lucas Controls Specialist in, Samantha Totals | Jalania Wright Request WR 4015143  Ingineer II  WR 4015160  WR 4015160  Specialist I | Hours 4.25 4.25  Hours 2.75 3.50 4.50      | Rate 160.00  Total thi  Rate 160.00 160.00 | Amount 680.00 680.00 S Task  Amount 440.00 560.00 441.00 | 680.00<br>\$680.00 |
| Task Professions Metallu Pie  Task Professions  Metallu Pie Scl Assoc ( Car Project  | ono2 al Personnel  rgical Consultant/ Er  rce, Benjamin Totals Total Lal  ono3 al Personnel  rgical Consultant/ Er  rce, Benjamin hleicher, Meghan Consulting Engineer/ rrillo, Lucas Controls Specialist in, Samantha        | Jalania Wright Request WR 4015143  Ingineer II  WR 4015160  WR 4015160  Specialist I | Hours 4.25 4.25 4.25 4.50 4.50 2.5 11.00   | Rate 160.00  Total thi  Rate 160.00 160.00 | Amount 680.00 680.00 S Task  Amount 440.00 560.00 441.00 | 680.00             |





Bill to:

Southwest Gas Corporation North Ops Ctr 21A-580 PO Box 98512 North Las Vegas, NV 89193-5812 Invoice Date: Invoice No: 11/30/2020 2011013

Remit to:

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

SWG SNV General Engineering 2019 - Contract No. 13805

#### Professional Services from 11/1/2020 to 11/30/2020

| Project Name                                      | WR#     | SWG Originator |
|---|---------|----------------|
| Miners Mesa Industrial Park Master Plan (Reg Sta) | 4015160 | Ryan Stemmerik |

| Description                            | L.F./Hr./Ea. | Rate          | Amount   |
|--|--------------|---------------|----------|
| Large Project (> 5,000 ft.)            |              | 57.7          | V-25     |
| 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)  | 1) (1)       | \$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                     |              | Of the second | \$0.00   |
| One easement legal description         |              | \$400.00      | \$0.00   |
| One easement exhibit drawing           |              | \$450.00      | \$0.00   |
| One exhibit/permit drawing             |              | \$500.00      | \$0.00   |
| Field survey (data acquisition)        |              | \$140.00      | \$0.00   |
| Hourly Rates                           | 2.5          | 40.000        |          |
| Project Manager                        | 1.50         | \$105.00      | \$157.50 |
| Project Engineer                       |              | \$85,00       | \$0.00   |
| Engineer/Designer                      | 3.00         | \$65.00       | \$195.00 |
| Draftsman                              | 6.00         | \$57.00       | \$342.00 |
| Clerical/Analyst                       | 10000        | \$40.00       | \$0.00   |
| GIS Specialist                         |              | \$55.00       | \$0.00   |
| Lump Sum                               |              | 7771          |          |
|  |              |               | \$0.00   |
|  | 1            | Total         | \$694.50 |

Date 12-10-2002 RC/BPO

> 4125 0021

10700

1031 3205 0021W

PO# COMPANY ORC RD FERC

Activity CE WO Prog Ref Harmite of

Request Preparer (print name) Notes:





Invoice Date: Invoice No:

12/31/2020 2012009

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

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

SWG SNV General Engineering 2019 - Contract No. 13805

#### Professional Services from 12/1/2020 to 12/31/2020

| Project Name   | WR#     | SWG Originator |
|--|---------|----------------|
| Miners Mesa Industrial Park Master Plan (Reg<br>Sta) | 4015160 | Ryan Stemmerik |

| Description                            | LFJHrJEa. | Rate     | Amount      |
|--|-----------|----------|-------------|
| Large Project (> 5,000 ft.)            |           | 100-40   |             |
| Main Installation (land base provided) |           | \$1.20   | \$0.00      |
| Main Installation (survey required)    | 1         | \$1.80   | \$0.00      |
| Main Replacement (land base provided)  |           | \$1,40   | \$0.00      |
| Main Replacement (survey required)     |           | \$2.00   | \$0.00      |
| Main Abandonment (land base provided)  |           | \$0,75   | \$0.00      |
| Main Abandonment (survey required)     | 18        | \$1.30   | \$0.00      |
| Medium Project (1,000 - 5,000 ft.)     | 10        | 47.50    | \$0.00      |
| Main Installation (land base provided) | 1.1       | \$1.80   | \$0.00      |
| Main Installation (survey required)    |           | \$2.60   | \$0.00      |
| Main Replacement (land base provided)  | 1 1       | \$2.00   | \$0.00      |
| Main Replacement (survey required)     | 1 1       | \$2.75   | \$0.00      |
| Main Abandonment (land base provided)  | 1/2       | \$1.20   | \$0.00      |
| Main Abandonment (survey required)     | 1 1       | \$1.95   | \$0.00      |
| Small Project (< 1.000 ft.)            |           | ¥1.50    | \$0.00      |
| Main Installation (land base provided) | 1 1       | \$2.75   | 60.00       |
| Main Installation (survey required)    | 1 1       | \$3.65   | \$0.00      |
| Main Replacement (land base provided)  | 1         | \$3.20   | \$0.00      |
| Main Replacement (survey regulred)     | 1         | \$4.10   | \$0.00      |
| Main Abandonment (land base provided)  |           | \$2.10   | \$0.00      |
| Main Abandonment (survey required)     |           | \$3.00   | \$0.00      |
| Miscellaneous Work                     |           | \$3.00   | \$0.00      |
| one easement legal description         | 4 4       | \$400.00 | \$0.00      |
| One easement exhibit drawing           |           |          | \$0.00      |
| one exhibit/permit drawing             | 1         | \$450.00 | \$0.00      |
| ield survey (data acquisition)         |           | \$500.00 | \$0.00      |
| Hourly Rates                           | 1         | \$140.00 | \$0.00      |
| roject Manager                         | 2.50      | 0.115.00 | CO CO WINDS |
| roject Engineer                        | 0.00      | \$105.00 | \$262.50    |
| ngineer/Designer                       | 8.00      | \$85.00  | \$0.00      |
| raftsman                               |           | \$65.00  | \$520.00    |
| lerical/Analyst                        | 6.50      | \$57.00  | \$370.50    |
| IS Specialist                          | 0.00      | \$40.00  | \$0.00      |
| Lump Sum                               |           | \$55.00  | \$0.00      |
| urvey                                  | 0.00      | 1400     |             |
|  | 0.00      | \$0.00   | \$0.00      |
|  |           | Total    | \$1,153.00  |

Date RC/BPO

Notes:

PO# COMPANY ORC RD FERC

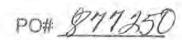
01 4125 0021

Activity CE WO Prog Ref Request Preparer

10700 1031 3205

(print name)

en Sturk 1/21/2021 thank you for being our valauble cient





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

2/28/2021 2102055

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

SWG SNV General Engineering 2019 - Contract No. 13805

#### Professional Services from 2/1/2021 to 2/28/2021

| Project Name   | WR#     | SWG Originator |
|--|---------|----------------|
| RSI *KAM* Reg Station/Miners Mesa Industrial<br>Park Master Plan (design change) | 4015160 | Ryan Stemmerik |

| 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 1          | \$1.40   | \$0.00   |
| Main Replacement (survey required)     |              | \$2.00   | \$0.00   |
| Main Abandonment (land base provided)  | 1 1          | \$0.75   | \$0.00   |
| Main Abandonment (survey required)     | - 1          | \$1.30   | \$0.00   |
| Medium Project (1,000 - 5,000 ft.)     |              |  | Ψ0.00    |
| Main Installation (land base provided) |              | \$1.80   | \$0.00   |
| Main Installation (survey required)    |              | \$2.60   | \$0.00   |
| Main Replacement (land base provided)  |              | \$2.00   | \$0.00   |
| Main Replacement (survey required)     |              | \$2.75   | \$0.00   |
| Main Abandonment (land base provided)  |              | \$1.20   | \$0.00   |
| Main Abandonment (survey required)     |              | \$1.95   | \$0.00   |
| Small Project (< 1,000 ft.)            |              | \$1.55   | \$0.00   |
| Main Installation (land base provided) | 1 1          | \$2.75   | \$0.00   |
| Main Installation (survey required)    |              | \$3.65   | * 1911   |
| Main Replacement (land base provided)  | 1 1          | \$3.20   | \$0.00   |
| Main Replacement (survey required)     |              | And a second   | \$0.00   |
| Main Abandonment (land base provided)  |              | \$4.10   | \$0.00   |
| Main Abandonment (survey required)     |              | \$2.10   | \$0.00   |
| Miscellaneous Work                     | 1 1          | \$3.00   | \$0.00   |
| One easement legal description         | 1 1          | 2002 Lab   | \$0.00   |
| One easement exhibit drawing           |              | \$400.00   | \$0.00   |
| One exhibit/permit drawing             | 1 1          | \$450.00   | \$0.00   |
| Field survey (data acquisition)        |              | \$500.00   | \$0.00   |
|  | 1 1          | \$140,00   | \$0.00   |
| Hourly Rates Project Manager           | 1 222        | A PARTY AND A STATE OF THE PARTY AND A STATE O |          |
| Project Engineer                       | 2.00         | \$105.00   | \$210,00 |
| Engineer/Designer                      | 4.42         | \$85.00  | \$0.00   |
| Draftsman                              | 6.75         | \$65.00  | \$438.75 |
| Derical/Analyst                        |              | \$57.00  | \$0.00   |
|  |              | \$40.00  | \$0.00   |
| SIS Specialist                         |              | \$55.00  | \$0.00   |
| Lump Sum                               |              |  |          |
|  |              |  | \$0.00   |
|  |              | Total  | \$648.75 |

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

Notes:

revised design, address comments

x Mysulty 513/2021





Invoice Date: Invoice No: 1/31/2022 2201024

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 01/01/2022 to 01/31/2022

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

North Las Vegas, NV 89193-5812

| Project Name  | WR#     | SWG Originator |
|---|---------|----------------|
| RSI Kam Reg Station/Miners Mesa Industrial<br>Park Master Plan (revision 1) | 4015160 | Jalania Wright |

| Description                            | L.F./Hr./Ea. | Rate   | Amount   |
|--|--------------|--|----------|
| Large Project (> 5,000 ft.)            |              | ALC: YOUR DESIGNATION OF THE PERSON OF THE P |          |
| Main Installation (land base provided) |              | \$1.20   | \$0.00   |
| Main Installation (survey required)    |              | \$1.80   | \$0.00   |
| Main Replacement (land base provided)  |              | \$1.40   | \$0.00   |
| Main Replacement (survey required)     |              | \$2.00   | \$0.00   |
| Main Abandonment (land base provided)  |              | \$0.75   | \$0.00   |
| Main Abandonment (survey required)     |              | \$1.30   | \$0.00   |
| Medium Project (1,000 - 5,000 ft.)     | 1 1          |  |          |
| Main Installation (land base provided) | 1 1          | \$1.80   | \$0.00   |
| Main Installation (survey required)    |              | \$2.60   | \$0.00   |
| Main Replacement (land base provided)  | 1 1          | \$2.00   | \$0.00   |
| Main Replacement (survey required)     | 1 1          | \$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)  | 1 1          | \$2.10   | \$0.00   |
| Main Abandonment (survey required)     | 1 1          | \$3.00   | \$0.00   |
| Miscellaneous Work                     |              |  | \$0.00   |
| One easement legal description         |              | \$400.00   | \$0.00   |
| One easement exhibit drawing           |              | \$450.00   | \$0.00   |
| One exhibit/permit drawing             |              | \$500.00   | \$0.00   |
| Field survey (data acquisition)        |              | \$140.00   | \$0.00   |
| Hourly Rates                           |              |  |          |
| Project Manager                        | 1.50         | \$105.00   | \$157.50 |
| Project Engineer                       |              | \$85.00  | \$0.00   |
| Engineer/Designer                      | 7.50         | \$65.00  | \$487.50 |
| Draftsman                              |              | \$57.00  | \$0.00   |
| Clerical/Analyst                       |              | \$40.00  | \$0.00   |
| GIS Specialist                         |              | \$55.00  | \$0.00   |
| Lump Sum                               |              |  |          |
|  |              |  |          |
|  |              | Total  | \$645.00 |

Notes:

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

(print name)

PO# 95/054



**INVOICE** 

Invoice Date: Invoice No: 2/28/2022 2202034

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 02/01/2022 to 02/28/2022

North Las Vegas, NV 89193-5812

| Project Name   | WR#     | SWG Originator |
|--|---------|----------------|
| KAM Dist Main\Miners Mesa Industrial Park<br>Master Plan (design change) | 4015160 | Jalania Wright |

| Large Project (> 5.000 ft.)  Large Project (> 5.000 ft.)  Main Installation (land base provided)  Main Installation (survey required)  Main Replacement (land base provided)  Main Replacement (survey required)  Main Abandonment (land base provided)  Main Abandonment (survey required)  Medium Project (1,000 - 5.000 ft.) |       | \$1.20<br>\$1.80<br>\$1.40<br>\$2.00<br>\$0.75<br>\$1.30 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 |
|---|-------|--|--|
| Main Installation (land base provided) Main Installation (survey required) Main Replacement (land base provided) Main Replacement (survey required) Main Abandonment (land base provided) Main Abandonment (survey required)  Medium Project (1,000 - 5,000 ft.)  |       | \$1.80<br>\$1.40<br>\$2.00<br>\$0.75<br>\$1.30           | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00                               |
| Main Installation (survey required) Main Replacement (land base provided) Main Replacement (survey required) Main Abandonment (land base provided) Main Abandonment (survey required)  Medium Project (1,000 - 5,000 ft.)   |       | \$1.80<br>\$1.40<br>\$2.00<br>\$0.75<br>\$1.30           | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00                               |
| Main Replacement (land base provided) Main Replacement (survey required) Main Abandonment (land base provided) Main Abandonment (survey required)  Medium Project (1,000 - 5,000 ft.)   |       | \$1.40<br>\$2.00<br>\$0.75<br>\$1.30                     | \$0.00<br>\$0.00<br>\$0.00   |
| Main Replacement (survey required) Main Abandonment (land base provided) Main Abandonment (survey required)  Main Abandonment (survey required)  Medium Project (1,000 - 5,000 ft.)   |       | \$2.00<br>\$0.75<br>\$1.30                               | \$0.00<br>\$0.00   |
| Main Abandonment (land base provided) Main Abandonment (survey required)  Medium Project (1,000 - 5,000 ft.)  |       | \$0.75<br>\$1.30   | \$0.00   |
| Main Abandonment (survey required)  Medium Project (1,000 - 5,000 ft.)  |       | \$1.30   |  |
| Medium Project (1,000 - 5,000 ft.)  |       |  | φυ,υυ  |
|   |       | 04.05  |  |
| Main Installation (land base provided)  | Į.    |  | \$0.00   |
| Main Installation (survey required)   | · i   | \$1.80<br>\$2.60   | \$0,00   |
| Main Replacement (land base provided)   |       | \$2.00   |  |
| Main Replacement (survey required)  | 1     | \$2.00   | <b>\$0.</b> 00<br><b>\$0.0</b> 0                                   |
| Main Abandonment (land base provided)   |       | \$2.75<br>\$1.20   | \$0.00<br>\$0.00   |
| Main Abandonment (survey required)  |       | \$1.20   |  |
| Small Project (< 1,000 ft.)   |       | ) \$1.95   | \$0.00   |
| Main Installation (land base provided)  |       | \$2.75   | <b>#0.00</b>   |
| Main Installation (survey required)   | }     | \$3.65   | \$0.00   |
| Main Replacement (land base provided)   |       | \$3.00   | \$0.00   |
| Main Replacement (survey required)  |       | \$3.20   | \$0.00   |
| Main Abandonment (land base provided)   |       | \$4.10<br>\$2.10   | \$0.00   |
| Main Abandonment (survey required)  |       |  | \$0.00   |
| Miscellaneous Work  |       | \$3.00   | \$0.00   |
| One easement legal description  | i     | 6400.00  | \$0.00   |
| One easement exhibit drawing  |       | \$400.00   | \$0.00   |
| One exhibit/permit drawing  | 1     | \$450.00   | \$0.00   |
| Field survey (data acquisition)   |       | \$500.00   | \$0.00   |
|   | 1     | \$140.00   | \$0.00   |
| <u>Hourly Rates</u><br>Project Manager  | 1 400 | #405.00  | 040500   |
| Project Manager<br>Project Engineer   | 1.00  | \$105.00   | \$105.00   |
| Engineer/Designer   | 1     | \$85.00  | \$0.00   |
| ngineer/Designer<br>Draftsman   | 6.50  | \$65.00  | \$422.50   |
| Dierical/Analyst  | 3.00  | \$57.00  | \$171.00   |
| GIS Specialist  |       | \$40.00  | \$0.00   |
| •   |       | \$55.00  | \$0.00   |
| Lump Sum  |       |  |  |
| ump Sum   | 1     |  | \$0.00   |
|   |       | Total  | \$698.50   |

PO#
COMPANY
ORC
RD
FERC
Activity
CE
WO
Prog Ref
Request
Preparer
(print name) 0021 10700 1031 3205 0021W 0000 Jalania Wright Jalania Wright

Notes:

| Sum of Regular Hours | Column Labels |           |           |           |           |           |           |           |           |          |          |          |          |             |
|----------------------|---------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|----------|----------|----------|----------|-------------|
| Row Labels           | 2/20/2023     | 2/21/2023 | 2/22/2023 | 2/23/2023 | 2/24/2023 | 2/25/2023 | 2/26/2023 | 2/27/2023 | 2/28/2023 | 3/1/2023 | 3/2/2023 | 3/3/2023 | 3/4/2023 | Grand Total |
| Brown, Derrick       |               | 9         | 10        | 10        | 10        | 1         |           | 9         | 10        | 2        | 9        | 10       | 0        | 80          |
| Fuller, Noah         |               | 10        | 10.5      | 10.5      | 9         |           |           | 8.5       | 8.5       |          | 9        | 14       |          | 80          |
| Giedemann, Richard   | 8             | 8         | 8         | 8         | 8         |           | 8         | 8         | 8         | 8        | 8        | 0        |          | 80          |
| Graves, Sean         |               |           | 9         | 9.25      | 8.5       | 7         |           | 10        | 8         | 2        | 8        | 6        | 0        | 67.75       |
| Harris, Joseph       |               | 9.5       | 10.25     | 11        | 7         | 2.25      |           | 11.5      | 11        | 2        | 10.5     | 5        | 0        | 80          |
| Moland, Marlon       |               | 8         | 9         | 10.5      | 9.5       | 3         |           | 10.25     | 12.25     | 4        | 9.25     |          |          | 75.75       |
| Navarro, Erik        | 12            | 8         | 11        | 9         |           | 0         |           | 8.5       | 9.5       | 2        | 8.5      | 9.5      | 2        | 80          |
| Proby, Anthony       |               | 6         | 8         | 8         | 8         |           |           | 10        | 7         |          | 5        | 6        | 7        | 65          |
| Reyes, Angel         | 8             | 8         | 8         | 8         | 8         |           | 8.5       | 8.5       | 8.5       | 8.5      | 6        | 0        |          | 80          |
| Rios, Elias          |               | 10        | 10        | 10        | 10        |           |           | 10        | 10        | 4        | 9.5      | 6.5      | 0        | 80          |
| Santibanez, Luis     |               | 8         | 11.5      | 12        | 8.5       | 0         |           | 9.75      | 9.75      | 1        | 9        | 9.75     |          | 79.25       |
| Grand Total          | 28            | 84.5      | 105.25    | 106.25    | 86.5      | 13.25     | 16.5      | 104       | 102.5     | 33.5     | 91.75    | 66.75    | 9        | 847.75      |

| Sum of Total Ovt Hrs | Column Labels |           |           |           |           |           |           |           |           |          |          |          |          |             |
|----------------------|---------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|----------|----------|----------|----------|-------------|
| Row Labels           | 2/20/2023     | 2/21/2023 | 2/22/2023 | 2/23/2023 | 2/24/2023 | 2/25/2023 | 2/26/2023 | 2/27/2023 | 2/28/2023 | 3/1/2023 | 3/2/2023 | 3/3/2023 | 3/4/2023 | Grand Total |
| Brown, Derrick       |               | 0         | 0         | 0         | 0         | 4         |           | 0         | 0         | 0        | 0        | 1        | 8        | 13          |
| Fuller, Noah         |               | 0         | 0         | 0         | 1.5       |           |           | 0         | 0         |          | 0.5      | 0        |          | 2           |
| Giedemann, Richard   | 0             | 0         | 0         | 0         | 0         |           | 0         | 0         | 0         | 0        | 0        | 8        |          | 8           |
| Graves, Sean         |               |           | 0         | 0         | 0         | 0         |           | 0         | 0         | 0        | 0        | 3.25     | 8.25     | 11.5        |
| Harris, Joseph       |               | 0         | 0         | 0         | 0         | 4.75      |           | 0         | 0         | 0        | 0        | 6        | 9        | 19.75       |
| Moland, Marion       |               | 0         | 0         | 0         | 0         | 5.25      |           | 0         | 0         | 0        | 0        |          |          | 5.25        |
| Navarro, Erik        | 0             | 0         | 0         | 0         |           | 9         |           | 0         | 0         | 0        | 0        | 0        | 11.5     | 20.5        |
| Proby, Anthony       |               | 0         | 0         | 0         | 0         |           |           | 0         | 0         |          | 0        | 0        | 0        | 0           |
| Reyes, Angel         | 0             | 0         | 0         | 0         | 0         |           | 0         | 0         | 0         | 0        | 2.5      | 8.5      |          | 11          |
| Rios, Elias          |               | 0         | 0         | 0         | 0         |           |           | 0         | 0         | 0        | 0        | 2        | 7.5      | 9.5         |
| Santibanez, Luis     |               | 0         | 0         | 0         | 1.25      | 7.25      |           | 0         | 0         | 0        | 0        | 0        |          | 8.5         |
| Grand Total          | 0             | 0         | 0         | 0         | 2.75      | 30.25     | 0         | 0         | 0         | 0        | 3        | 28.75    | 44.25    | 109         |





PO# 1034534

## MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 O: 702.849.0525 CONSTRUCTION DEPARTMENT
4/10/23 INVOICE
JESSICA ARGANDA

INVOICE#17040T DATE: 4/3/2023

#### TO:

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

| PROJECT WR # | STATE/COUNTY/CITY  | CONTRACT # | PROJECT NAME                         | INSPECTOR     |
|--------------|--------------------|------------|--------------------------------------|---------------|
| 4016934      | NV/CLARK/LAS VEGAS | 18559      | EVPP-CLV-ALTA & CAMPBELL (JQB#58584) | JERRY BRODEUR |

| DESCRIPTION                              | UNIT PRICE | UOM | QUANTITY | TOTAL      |
|--|------------|-----|----------|------------|
| FLAGMAN HALF ROAD CLOSURE LESS THEN 500' | \$174.88   | DY  | 2        | \$ 349.76  |
| FLAGGER DAYTIME                          | \$62.96    | HR  | 26.5     | \$1,668.44 |

**GRAND TOTAL** 

\$2,018.20

X Christis Parrish

Remit Payment To: 4880 E. Carey Avenue

Las Vegas, NV 89115

DOCKET NO. 23-09XXX

| TYPE               | STREET          | DPR#   | DESCRIPTION                              | QTY  | UOM | UNI | FPRICE | PO:    | TAL COST<br>0F 3327<br>349.76 |
|--------------------|-----------------|--------|--|------|-----|-----|--------|--------|-------------------------------|
| 2/17/2023          | Alta & Campbell | 12868T | FLAGMAN HALF ROAD CLOSURE LESS THEN 500' | 2    | DY  | \$  | 174.88 | ²o,/ ɔ | 349.76                        |
|                    |                 |        | FLAGGER DAYTIME                          | 26.5 | HR  | \$  | 62.96  | \$     | 1,668.44                      |
| <b>Grand Total</b> |                 |        |  |      |     |     |        | \$     | 2,018.20                      |



81030396

### **MEARS PIPELINE DIVISION**

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT 4/10/23 JESSICA ARGANDA PO# 1034533

INVOICE#17039T DATE: 4/3/2023

TO:

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

| PROJECT WR# | STATE/COUNTY/CITY  | CONTRACT # | PROJECT NAME                         | INSPECTOR     |
|-------------|--------------------|------------|--------------------------------------|---------------|
| 4016934     | NV/CLARK/LAS VEGAS | 18559      | EVPP-CLV-ALTA & CAMPBELL (JQB#58584) | JERRY BRODEUR |

| DESCRIPTION                              | UNIT PRICE | MOU | QUANTITY | TOTAL      |
|--|------------|-----|----------|------------|
| FLAGMAN HALF ROAD CLOSURE LESS THEN 500' | \$174.88   | DY  | 1        | \$ 174.88  |
| FLAGGER DAYTIME                          | \$62.96    | HR  | 23       | \$1,448.08 |

**GRAND TOTAL** 

\$1,622.96



Remit Payment To: 4880 E. Carey Avenue

Las Vegas, NV 89115

DOCKET NO. 23-09XXX

| TYPE               | STREET          | DPR#   | DESCRIPTION                              | QTY | UOM | UNI | FPRICE | <b>fo</b>         | TAL COST |
|--------------------|-----------------|--------|--|-----|-----|-----|--------|-------------------|----------|
| 2/2/2023           | Alta & Campbell | 13697T | FLAGMAN HALF ROAD CLOSURE LESS THEN 500' | 1   | DY  | \$  | 174.88 | 2875<br><b>\$</b> | 174.88   |
|                    |                 |        | FLAGGER DAYTIME                          | 23  | HR  | \$  | 62.96  | \$                | 1,448.08 |
| <b>Grand Total</b> |                 |        |  |     |     |     |        | \$                | 1,622.96 |



### **MEARS PIPELINE DIVISION**

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 O: 702.849.0525 81033820

INVOICE

CONSTRUCTION DEPARTMENT 4/17/23 JESSICA ARGANDA PO# 1036851

INVOICE#17125P DATE: 4/7/2023

TO:

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

| PROJECT WR # | STATE/COUNTY/CITY  | CONTRACT # | PROJECT NAME                         | INSPECTOR     |
|--------------|--------------------|------------|--------------------------------------|---------------|
| 4016934      | NV/CLARK/LAS VEGAS | 18559      | EVPP-CLV-ALTA & CAMPBELL (JOB#58584) | JERRY BRODEUR |

| DESCRIPTION                            | UNIT PRICE | UOM | QUANTITY | TOTAL      |
|--|------------|-----|----------|------------|
| CONCRETE FLATWORK (80 SF MIN) PRIVATE  | \$14.21    | SF  | 293      | \$4,163.53 |
| CONCRETE FLATWORK (80 SF MIN) ROW      | \$14.21    | SF  | 50       | \$ 710.50  |
| CONCRETE CURB & GUTTER (41 SF MIN) ROW | \$26.08    | SF  | 20       | \$ 521.60  |
| SPECIALTY CONCRETE – UTILITY BOXES     | \$363.89   | LS  | 1        | \$ 363.89  |

**GRAND TOTAL** 

\$5,759.52

X Christis Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue

Las Vegas, NV 89115

Southwest Gas Corporation Southern Nevada Prudency Review Package

Work Order 4038776

#### **Southwest Gas Corporation**

Company Major Location
Funding Project Asset Location Months: Jan 1970 to May 2023

Southwest Gas Corporation Southern Nevada Rate Juris, 0880

NCDP Southern Nevada District : 0021 : SONV

| dmin and General Overhea<br>FUDC Debt<br>FUDC Equity<br>apitalized Property Tax<br>onstruction Overhead | d          | Additions<br>Additions |       | 0.00       | 56,255.8     |
|---|------------|------------------------|-------|------------|--------------|
| FUDC Equity<br>apitalized Property Tax  |            | Additions              |       |            | 30,∠33.0     |
| apitalized Property Tax   |            | Additions              |       | 0.00       | 1,485.9      |
|   |            | Additions              |       | 0.00       | 179.0        |
| onstruction Overhead  |            | Additions              |       | 0.00       | 1,171.39     |
|   |            | Additions              |       | 0.00       | 57,665.77    |
| ontractor   |            | Additions              |       | 0.00       | 1,726,961.75 |
| abor  |            | Additions              |       | 571.39     | 23,451.06    |
| abor Loadings   |            | Additions              |       | 0.00       | 15,541.51    |
| aterials  |            | Additions              |       | 6,189.00   | 7,314.22     |
| aterials Loadings   |            | Additions              |       | 0.00       | 2,731.02     |
| ре  |            | Additions              |       | 6,372.00   | 8,100.3      |
| ools Loadings   |            | Additions              |       | 0.00       | 1,732.85     |
| ansportation Loadings   |            | Additions              |       | 0.00       | 4,713.3      |
| S   | Sum Amount | Additions              |       | 13,132.39  | 1,907,304.05 |
| dmin and General Overhea  | d          | Retirements            |       | 0.00       | 85.84        |
| apitalized Property Tax   |            | Retirements            |       | 0.00       | 1.78         |
| onstruction Overhead  |            | Retirements            |       | 0.00       | 87.99        |
| ontractor   |            | Retirements            |       | 0.00       | 2,635.03     |
| abor  |            | Retirements            |       | 0.86       | 35.79        |
| abor Loadings   |            | Retirements            |       | 0.00       | 23.7         |
| ools Loadings   |            | Retirements            |       | 0.00       | 2.65         |
| ansportation Loadings   |            | Retirements            |       | 0.00       | 7.19         |
| S   | Sum Amount | Retirements            |       | 0.86       | 2,879.98     |
| ETIREMENTS  |            |                        | 37600 | (6,080.00) | (47,643.83   |
| 5   | Sum Amount |                        |       | (6,080.00) | (47,643.83   |

#### Work Order Charges By Charge Type

#### **Southwest Gas Corporation**

| Company<br>Major Project  | Major Location Asset Location  |            | Months: Jan 1970 | to May 2023 |
|---------------------------|--|------------|------------------|-------------|
| Southwest Gas Corporation | Southern Nevada Rate Juris, 0880<br>Southern Nevada District : 0021 : SONV |            |                  |             |
| Work Order Number: 002    | 1S4038776  |            |                  |             |
|                           | Charge Type  | Quantity   |                  | Amount      |
|                           | Admin and General Overhead   | 0.00       |                  | 1,393.18    |
|                           | AFUDC Debt   | 0.00       |                  | 22.28       |
|                           | AFUDC Equity   | 0.00       |                  | 0.00        |
|                           | Capitalized Property Tax   | 0.00       |                  | 41.37       |
|                           | Construction Overhead  | 0.00       |                  | 2,868.36    |
|                           | CPI  | 0.00       |                  | 22.33       |
|                           | Materials  | 7,655.00   |                  | 19,637.40   |
|                           | Materials Loadings   | 0.00       |                  | 23,479.55   |
|                           | Original Cost Retirement   | 6,571.00   |                  | 52,219.30   |
|                           | Pipe   | 12,452.00  |                  | 7,725.03    |
|                           | Sum Amount for WO Number 002   | 21S4038776 |                  | 107,408.80  |

#### Southwest Gas Corporation Southern Nevada

### Invoices by Cost Category 4038776

| Line<br>Number | PO or Voucher Number<br>& Cost Category | Mains  | Services     | Subtotal     | Cost of<br>Removal | Invoice<br>Total | Line<br>Number |
|----------------|---|--|--------------|--------------|--------------------|------------------|----------------|
|                | (a)                                     | (b)  | (c)          | (d)          | (e)                | (f)              |                |
| 1              | Contractor                              | ¢02 274 72   | ΦE 104.74    | POR 406 45   | \$226.50           | ¢20 722 0E       | 1              |
|                | 80846534                                | \$23,371.72  | \$5,124.74   | \$28,496.45  | ,                  | \$28,722.95      | 1              |
|                | 80856536                                | \$10,856.88  | \$2,380.60   | \$13,237.47  | \$105.22           | \$13,342.69      | 2              |
| 3              | 80841343                                | \$27,413.81  | \$6,011.05   | \$33,424.86  | \$265.67           | \$33,690.53      | 3              |
| 4              | 80848051                                | \$26,997.78  | \$5,919.82   | \$32,917.60  | \$261.64           | \$33,179.24      | 4              |
| 5              | 80902473                                | \$20,287.04  | \$4,448.36   | \$24,735.39  | \$196.61           | \$24,932.00      | 5              |
| 6              | 80873868                                | \$15,286.36  | \$3,351.85   | \$18,638.21  | \$148.14           | \$18,786.35      | 6              |
| 7              | 80846989                                | \$12,393.65  | \$2,717.57   | \$15,111.21  | \$120.11           | \$15,231.32      | 7              |
|                | 80881775                                | \$11,523.77  | \$2,526.83   | \$14,050.60  | \$111.68           | \$14,162.28      | 8              |
|                | 80855078                                | \$28,868.18  | \$6,329.95   | \$35,198.13  | \$279.77           | \$35,477.90      | 9              |
|                | 80865461                                | \$42,376.37  | \$9,291.90   |              | \$410.68           | \$52,078.95      | 10             |
|                |   |  |              | \$51,668.27  |                    |                  |                |
|                | 80873622                                | \$33,005.10  | \$7,237.06   | \$40,242.15  | \$319.86           | \$40,562.01      | 11             |
|                | 80706877                                | \$0.00   | \$0.00       | \$0.00       | \$0.00             | \$0.00           | 12             |
|                | 80857793                                | \$16,341.65  | \$3,583.25   | \$19,924.90  | \$158.37           | \$20,083.27      | 13             |
| 14             | 80852898                                | \$16,823.24  | \$3,688.85   | \$20,512.08  | \$163.04           | \$20,675.12      | 14             |
| 15             | 80847297                                | \$9,656.20   | \$2,117.32   | \$11,773.52  | \$93.58            | \$11,867.10      | 15             |
| 16             | 80833785                                | \$2,580.30   | \$565.78     | \$3,146.08   | \$25.01            | \$3,171.09       | 16             |
| 17             | 80896256                                | \$1,458.69   | \$319.85     | \$1,778.53   | \$14.14            | \$1,792.67       | 17             |
| 18             | 80841374                                | \$26,799.45  | \$5,876.34   | \$32,675.79  | \$259.72           | \$32,935.51      | 18             |
|                | 80897252                                | \$2,105.61   | \$461.70     | \$2,567.31   | \$20.41            | \$2,587.72       | 19             |
|                | 80897062                                | \$84.63  | \$18.56      | \$103.19     | \$0.82             | \$104.01         | 20             |
|                | 80880704                                | \$2,064.47   | \$452.68     | \$2,517.14   | \$20.01            | \$2,537.15       | 21             |
|                |   |  |              |              |                    |                  |                |
|                | 80823421                                | \$126.94   | \$27.83      | \$154.77     | \$1.23             | \$156.00         | 22             |
|                | 80834615                                | \$18,394.64  | \$4,033.41   | \$22,428.04  | \$178.27           | \$22,606.31      | 23             |
|                | 80828763                                | \$450.58   | \$98.80      | \$549.38     | \$4.37             | \$553.75         | 24             |
|                | 80882742                                | \$35,013.07  | \$7,677.34   | \$42,690.41  | \$339.32           | \$43,029.73      | 25             |
| 26             | 80896282                                | \$57,884.76  | \$12,692.44  | \$70,577.20  | \$560.97           | \$71,138.17      | 26             |
| 27             | 80844253                                | \$15,427.43  | \$3,382.78   | \$18,810.21  | \$149.51           | \$18,959.72      | 27             |
| 28             | 80881801                                | \$10,596.58  | \$2,323.52   | \$12,920.11  | \$102.69           | \$13,022.80      | 28             |
| 29             | 80863507                                | \$16,980.62  | \$3,723.36   | \$20,703.98  | \$164.56           | \$20,868.54      | 29             |
| 30             | 80853492                                | \$31,626.95  | \$6,934.87   | \$38,561.82  | \$306.50           | \$38,868.32      | 30             |
|                | 80830569                                | \$32,183.92  | \$7,057.00   | \$39,240.92  | \$311.90           | \$39,552.82      | 31             |
|                | 80841380                                | \$31,088.71  | \$6,816.85   | \$37,905.55  | \$301.29           | \$38,206.84      | 32             |
|                | 80856814                                | \$19,595.11  | \$4,296.64   | \$23,891.74  | \$189.90           | \$24,081.64      | 33             |
|                | 80874253                                | \$11,428.53  | \$2,505.94   | \$13,934.47  | \$110.76           | \$14,045.23      | 34             |
|                | 80897058                                | \$523,309.58   | \$114,746.53 | \$638,056.11 | \$5,071.49         | \$643,127.60     | 35             |
|                |   | The state of the s |              | \$23,227.92  |                    |                  | 36             |
|                | 80864981                                | \$19,050.66  | \$4,177.25   |              | \$184.62           | \$23,412.54      |                |
|                | 80839876                                | \$397.69   | \$87.20      | \$484.90     | \$3.85             | \$488.75         | 37             |
|                | 80852623                                | \$12,586.38  | \$2,759.83   | \$15,346.20  | \$121.98           | \$15,468.18      | 38             |
|                | 80873951                                | \$12,770.78  | \$2,800.26   | \$15,571.04  | \$123.76           | \$15,694.80      | 39             |
|                | 80882747                                | \$7,233.66   | \$1,586.13   | \$8,819.79   | \$70.10            | \$8,889.89       | 40             |
|                | 80890636                                | \$10,591.34  | \$2,322.37   | \$12,913.71  | \$102.64           | \$13,016.35      | 41             |
| 42             | 80883768                                | \$6,037.45   | \$1,323.84   | \$7,361.29   | \$58.51            | \$7,419.80       | 42             |
| 43             | 80839874                                | \$537.04   | \$117.76     | \$654.80     | \$5.20             | \$660.00         | 43             |
| 44             | 80830582                                | \$4,802.60   | \$1,053.07   | \$5,855.67   | \$46.54            | \$5,902.21       | 44             |
| 45             | 80874252                                | \$10,160.64  | \$2,227.93   | \$12,388.57  | \$98.47            | \$12,487.04      | 45             |
| 46             | 80852890                                | \$24,610.44  | \$5,396.35   | \$30,006.80  | \$238.50           | \$30,245.30      | 46             |
|                | 80841337                                | \$7,073.31   | \$1,550.97   | \$8,624.28   | \$68.55            | \$8,692.83       | 47             |
|                | 80841329                                | \$18,387.08  | \$4,031.75   | \$22,418.83  | \$178.19           | \$22,597.02      | 48             |
|                | 80855076                                | \$9,135.88   | \$2,003.23   | \$11,139.11  | \$88.54            | \$11,227.65      | 49             |
|                | 80881387                                | \$5,858.90   | \$1,284.69   | \$7,143.59   | \$56.78            | \$7,200.37       | 50             |
|                |   |  |              |              |                    |                  |                |
|                | 80897259                                | \$2,300.77   | \$504.49     | \$2,805.26   | \$22.30            | \$2,827.56       | 51<br>52       |
|                | 80870307                                | \$6,044.78   | \$1,325.44   | \$7,370.22   | \$58.58            | \$7,428.80       | 52             |
|                | 80853494                                | \$20,709.25  | \$4,540.93   | \$25,250.18  | \$200.70           | \$25,450.88      | 53             |
|                | 80846115                                | \$13,709.80  | \$3,006.16   | \$16,715.96  | \$132.86           | \$16,848.82      | 54             |
|                | 80834630                                | \$5,773.02   | \$1,265.85   | \$7,038.87   | \$55.95            | \$7,094.82       | 55             |
|                | 80710701                                | \$9,871.75   | \$2,164.59   | \$12,036.33  | \$95.67            | \$12,132.00      | 56             |
| 57             | 80841333                                | \$27,071.81  | \$5,936.06   | \$33,007.86  | \$262.36           | \$33,270.22      | 57             |
|                |   |  |              |              |                    |                  |                |

| 70 Total Invoices                | \$1,407,363.91 | \$308,593.86 | \$1,715,957.77 | \$13,639.01 | \$1,729,596.78 | 70 |
|----------------------------------|----------------|--------------|----------------|-------------|----------------|----|
| 69 Subtotal - Permits, ROW, Govt | \$15,591.32    | \$3,418.72   | \$19,010.04    | \$151.10    | \$19,161.14    | 69 |
| 68 80700916                      | \$187.96       | \$41.21      | \$229.18       | \$1.82      | \$231.00       | 68 |
| 67 80841302                      | \$43.94        | \$9.63       | \$53.57        | \$0.43      | \$54.00        | 67 |
| 66 80852101                      | \$162.74       | \$35.68      | \$198.42       | \$1.58      | \$200.00       | 66 |
| 65 80800719                      | \$450.79       | \$98.84      | \$549.63       | \$4.37      | \$554.00       | 65 |
| 64 80894784                      | \$532.16       | \$116.69     | \$648.84       | \$5.16      | \$654.00       | 64 |
| 63 80844185                      | \$161.11       | \$35.33      | \$196.44       | \$1.56      | \$198.00       | 63 |
| 62 80822968                      | \$14,052.62    | \$3,081.33   | \$17,133.95    | \$136.19    | \$17,270.14    | 62 |
| 61 Permits, ROW, Govt            |                |              |                |             |                | 61 |
| 60 Subtotal - Contractor         | \$1,391,772.59 | \$305,175.14 | \$1,696,947.73 | \$13,487.91 | \$1,710,435.64 | 60 |
| 59 80854375                      | \$18,214.31    | \$3,993.87   | \$22,208.18    | \$176.52    | \$22,384.70    | 59 |
| 58 80830568                      | \$4,440.97     | \$973.77     | \$5,414.74     | \$43.04     | \$5,457.78     | 58 |
|                                  |                |              |                |             |                |    |







PAYMENT INSTRUCTIONS: Please pay by ACH or WIRE. Provide Invoice Numbers/Amounts to

ARremitdetail@trccompanies.com

Electronic Funds Payment Details:

Bank Name: Citizens Bank: Swift Code: Account Name: US ACH: Account Number: US WIRE:

#### Check Payment Mailing Address: TRC LOCKBOX P.O. BOX 536262 • PITTSBURGH PA 15253-5904

Southwest Gas Corporation

July 21, 2020 PO Box 98512 Project No:

326118.0000.0000 Invoice No: 73230 Department: Engineer

Las Vegas, NV 89193 Project Manager Jeremy Capuccio

**Invoice Total** \$3,300.00

326118.0000.0000 Southwest Gas Project

Professional Services Through June 30, 2020

**Unit Billing** 

Doc Prep & Obtained Signature 1.0 Document @ 924.00 924.00 297.00 Doc Prep - Project Size 1 3.0 Projects @ 99.00 9.0 Projects @ 231.00 2,079.00 Research - Project Size 1

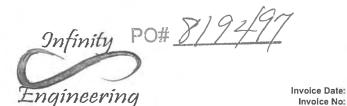
> **Total Units** 1.0 times \$3,300.00 \$3,300.00

> > **Total Invoice** \$3,300.00

| Misc Exps.                           | \$231.00                                      | \$231.00                                     | \$99.00                           | \$924.00  | \$231.00  | \$99.00  | \$231.00                                      | \$231.00                                     | \$231.00                                     | \$231.00                                   | \$231.00                                     | \$231.00   | \$99.00  |
|--------------------------------------|---|--|-----------------------------------|---|---|--|---|--|--|--|--|--|--|
| Comments                             | Research complete and uploaded. Preliminary d | Research complete and uploaded. ROE required | GOE prepared for review.          | HS) Level 3 billing   | Research complete and uploaded. No ROE/GOE                | ROE prepared as requested by SWG. (Level 2, Si | Research complete and uploaded. ROE required  | Research complete and uploaded. ROE required | Research complete and uploaded. ROE required | Research complete and uploaded. No ROE/GOE | Research complete and uploaded. ROE required | Research complete and uploaded. No ROE/GOE (\$231.00 | ROE prepared as requested by SWG. (Level 2, Si |
| Cont. Name Comment Date Project Name | 6/29/2020 SCA Badura                          | 6/29/2020 VERISMO PHASE 2                    | 6/29/2020 ELY @ BUFFALO BY CALIDA | 6/24/2020 M7000/M8000 SERVICE STUBS & INACTIVE RISERS (>=36 MONTHS) Level 3 billing | 6/30/2020 NCDP-FTIR-CLV-3300-3340 SUNRISE AVE ABANDONMENT | 6/30/2020 S Bermuda and St. Rose Homes Unit 3  | 6/29/2020 S Bermuda and St. Rose Homes Unit 3 | 6/30/2020 S Sunset Vista Estates             | 6/30/2020 S Corbett Canyon                   | 6/18/2020 SI 2020-CC-6985 W SAHARA         | 6/23/2020 SUNSET AIRPORT CENTER II           | 6/18/2020 NCDP-CLV-STERLING SPRINGS                  | 6/23/2020 S Tarim                              |
|                                      | JXI6  | JXT6   | ЭХХЕ                              | ЭХХЕ  | NBW1  | NBW1   | NBW1  | NBW1   | NBW1   | NBW1                                       | NBW1   | NBW1   | NBW1   |
| WR # Service Request Id*             | 40/3435 13009-SKIM6-2343                      | 4068453 13008-SRM6-2344                      | 4042015 12782-SRM6-2287           | 12260 12260-CAC4-2012   | 4074875 13023-SRM6-2352                                   | 4074208 13025-SRM6-2345                        | 4074208 13025-SRM6-2345                       | 4067187 13027-SRM6-2349                      | 4067151 13029-SRM6-2348                      | 4066045 12944-SRM6-2331                    | 4051261 12997-SRM6-2342                      | 4038776 12720-SRM6-2330                              | 3981020 12911-SRM6-2292                        |

6/30/2020

2006013



Bill to: Southwest Gas Corporation North Ops Ctr 21A-580 PO Box 98512 North Las Vegas, NV 89193-5812 Remit to: Infinity Engineering LLC 4276 Spring Mountain Road #200 Las Vegas, NV 89102

SWG SNV General Engineering 2019 - Contract No. 13805

#### Professional Services from 6/1/2020 to 6/30/2020

| Project Name              | WR#     | SWG Originator  |
|---------------------------|---------|-----------------|
| NCDP-CLV-Sterling Springs | 4038776 | Antonio Salcido |

| 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)    | 30.00        | \$1.80   | \$54.00     |
| Main Replacement (land base provided)  |              | \$1.40   | \$0.00      |
| Main Replacement (survey required)     | 6,039.00     | \$2.00   | \$12,078.00 |
| 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                     |              |          | \$0.00      |
| One easement legal description         |              | \$400.00 | \$0.00      |
| One easement exhibit drawing           |              | \$450.00 | \$0.00      |
| One exhibit/permit drawing             |              | \$500.00 | \$0.00      |
| Field survey (data acquisition)        |              | \$140.00 | \$0.00      |
| Hourly Rates                           |              |          | ******      |
| Project Manager                        |              | \$105.00 | \$0.00      |
| Project Engineer                       |              | \$85.00  | \$0.00      |
| Engineer/Designer                      |              | \$65.00  | \$0.00      |
| Draftsman                              |              | \$57.00  | \$0.00      |
| Clerical/Analyst                       |              | \$40.00  | \$0.00      |
| GIS Specialist                         |              | \$55.00  | \$0.00      |
| Lump Sum                               |              | *******  | 40.00       |
| Lump Sum                               |              |          | \$0.00      |
|  |              | Total    | \$12,132.00 |

| Date | 07/ | 30/ | 2020 |
|------|-----|-----|------|
| RC/B | PO  |     |      |

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

Notes:

5/1/2021 80800719 Invoice Date: Reference Number: Voucher Number: Purchase Requisition (PR)/PO Release: Invoice Number: 0421 - Permits ☐ Repository Contract (RC) or Blanket Purchase Order (BPO) Number:
☐ Miscellaneous Expenditure (limitations apply) □ New Supplier (attachments required) Existing Supplier Number: 069461 Check one: Check one:

|   |          |             |  | VCCOI     | ACCOUNTING CONTROL KEY | VTROL KEY |                |                                  |            |
|---|----------|-------------|--|-----------|------------------------|-----------|----------------|----------------------------------|------------|
| Supplier Name and Remittance Address:   | CO(2)    | O(2) ORC(4) | RD(4)                                      | FERC(5)   | Activity(4)            | C/E(4)    | WO(12)         | Prog/Ref(4)                      | Amount     |
| City of Las Vegas   | 01       | 4135        | 0021                                       | 10700     | 1031                   | 4303      | 0021W3676474   | 0000                             | \$330.00   |
| 495 S. Main Street  | 01       | 4135        | 0021                                       | 10700     | 1031                   | 4303      | 0021CB043000   | 0000                             | \$1,737.60 |
| Las Vegas, NV 89101   | 01       | 4135        | 0021                                       | 10700     | 1031                   | 4303      | 0021W3937174   | 0000                             | \$5,131.29 |
| Attn: Department of Finance   | 01       | 4135        | 0021                                       | 10700     | 1031                   | 4303      | 0021W3870549   | 0000                             | \$54.00    |
|   | 01       | 4135        | 0021                                       | 10700     | 1031                   | 4303      | 0021W4075598   | 0000                             | \$3,526,31 |
|   | 01       | 4135        | 0021                                       | 10700     | 1031                   | 4303      | 0021W4049813   | 0000                             | \$188.71   |
|   | 10       | 4135        | 0021                                       | 10700     | 1031                   | 4303      | 0021W4194284   | 0000                             | \$454.00   |
| In Payment Of:  | 01       | 4135        | 0021                                       | 10700     | 1031                   | 4303      | 0021W3982034   | 0000                             | 10 VSSA 01 |
| Admin Fec / Inspection Fee / Plan Check Fee for APRIL 2021                                | 01       | 4135        | 0021                                       | 10700     | 1031                   | 4303      | 0021W4038776   | 0000                             | \$554.00   |
| **See Attached **   | 01       | 4135        | 0021                                       | 10700     | 1031                   | 4303      | 0021RB020000   | 0000                             | \$208.00   |
|   | 01       | 4135        | 0021                                       | 10700     | 1031                   | 4303      | 0021W4132516   | 0000                             | \$554.00   |
|   | 01       | 4135        | 0021                                       | 10700     | 1031                   | 4303      | 0021W3839838   | 0000                             | \$554.00   |
|   | 10       | 4135        | 0021                                       | 88700     | 0000                   | 4303      | 00000000000000 | 0000                             | \$329.00   |
|   | 01       | 4135        | 0021                                       | 88700     | 1695                   | 4303      | 00000000000000 | 0000                             | \$545.00   |
|   |          |             |  |           |                        |           |                |                                  |            |
|   |          |             |  |           |                        |           |                |                                  |            |
| Requester: Jessica Arganda  |          |             |  |           |                        |           |                |                                  |            |
| Preparer:Jessica ArgandaDate Prepared:5/20/2021Phone Number:702-365-2161Mail Code:21A-650 |          |             |  |           |                        |           | Freigl         | Subtotal S<br>Freight/Handling S | 14,719.97  |
| Approver's Name: Jon Wong Date Reviewed:  | er's Tit | le: Super   | Approver's Title: Supervisor, Construction | struction |                        |           |                | Total S                          | 14,719.97  |

Invalid Mail Code Returned Date: Invoice total does not match PA total Account distribution: Employee Name Return for Correction Comments Other: Mail Code: Incorrect Missing Contact Couract Admin, or Purchasing for further instruction Backup documentation or original invoice/receipt required Returned By: Backup documentation or original invoice/re
 Contact Couract Admin. or Purchasing for I
 Purchase Requisition /PO Release Number
 Invoice total does not match PA total Invoice total does not match PA total

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

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

Return to person noted above (Returned By) after reviewed and initialed.

Authorized approver's initials:

| ровитиви | HORIZATION |
|----------|------------|
| 5 COF    | LOT        |
| 5        | NT         |
| SOUTHWE  | PAYME      |
| 44       | W.         |

| Number:   | humber:   |
|-----------|-----------|
| Kelerence | Voucher N |
|           |           |

| ř.   | PAYMENT AUTHORIZATION  |              |           |  |  |  |                   | 80822968      |             |              |                |
|--|--|--------------|-----------|--|--|--|-------------------|---------------|-------------|--------------|----------------|
| Check one:    Reposit  | Check one:  ☐ Repository Contract (RC) or Blanket Purchase Order (BPO) Number  ☐ Miscellaneous Expenditure (Ilmitations apply)   | umber        |           | <u> </u>                                   | ırchase Req                                  | Purchase Requisition (PR)/PO Release:                                    | O Release:        |               |             |              |                |
| Check one:  □ New Su □ Existing  | Check one:  ■ New Supplier (anachments required)  ■ Existing Supplier Number: 069461   |              | Inv       | Invoice Number:                            | •  | 0621 - Permits   |                   | Invoice Date: | S           | 07/01/2021   |                |
|  |  | Ц            |           |  | ACCO   | ACCOUNTING CONTROL KEY   | TROL KEY          |               |             |              |                |
| Suppli   | Supplier Name and Remittance Address:  | 000          | 2) OR     |  | FERC(5)                                      | Activity(4)  | C/E(4)            | (Z1)OM        | Prog/Ref(4) | Amount       |                |
| City o   | City of Las Vegas  | 01           | $\dashv$  | 4  | 10700  | 1031   | 4303              | 0021W3908810  | 0000        | \$330.00     |                |
| 495 S.   | 495 S. Main Street   | ō            | $\dashv$  | $\dashv$                                   | 10700  | 1031   | 4303              | 0021W3870549  | 0000        | \$454,00     |                |
| Las V  | Las Vegas, NV 89101  | 0            | $\dashv$  | $\dashv$                                   | 10700  | 1031   | 4303              | 0021W4194284  | 0000        | 8454.00      | $\blacksquare$ |
| Attn:  | Attn: Department of Finance  | 01           | +         | +  | 10700  | 1031   | 4303              | 0021W4038776  | 0000        | \$17,270.14  | 4              |
|  |  | 0            | +         | +  | 10700  | 1031   | 4303              | 0021W4132516  | 0000        | 57,016,75    |                |
|  |  | <u></u>      | +         | +  | 10700  | 1031   | 4303              | 0021W4222921  | 0000        | \$464.98     |                |
| In Dose  | n Dosmoont Of  | 10 0         | 4135      | 0021                                       | 10/00  | 1031   | 4505              | 0021W2038338  | 0000        | \$554.00     |                |
| Admir  | Marin Fee / Inspection Fee / Plan Check Fee for June 2021  | 0            | ╁         | ╁  | 10700  | 1031   | 4303              | 0021CB025000  | 0000        | \$1 044 00   |                |
| **Sec  | **See Attached **  | 0            | ╁         | ╀  | 10700  | 1031   | 4303              | 0021CB043000  | 0000        | 8375.99      |                |
|  |  | 01           | ┢         | ┢  | 10700  | 1031   | 4303              | 0021W4236423  | 0000        | \$554.00     |                |
|  |  | 01           | 4135      | 0021                                       | 10700  | 1031   | 4303              | 0021CB042000  | 0000        | \$704.00     |                |
|  |  | 01           |           | Н  | 88700  | 0000   | 4303              | 0000000000000 | 0000        | \$258.00     |                |
|  |  | 01           | 4135      | 0021                                       | 88700  | 1695   | 4303              | 000000000000  | 0000        | \$724.00     |                |
|  |  |              |           |  |  |  |                   |               |             |              |                |
| Dawn   |  |              |           |  |  |  |                   |               |             |              |                |
| requester  | ester: Jessica Arganda   |              |           |  |  |  |                   |               |             |              | _              |
| Preparer:  | Preparer: Jessica Arganda Date Prepared: 08/03/2021  | 021          |           |  |  |  |                   | Freigh        | Subtotal    | \$ 26,557.86 |                |
| The state of the s | AND THE PROPERTY OF THE PROPER | J            |           |  |  |  |                   | Ď.            | Tax         |              |                |
| Appre  | Approver's Name: Jon Wong App  | rover's      | Fitte: Su | Approver's Title: Supervisor, Construction | nstruction                                   |  |                   |               | Total       | \$ 26,557.86 | _              |
| Chec   | Checks are automatically mailed to the supplier. An exception requires a justification:  | ustificatio  | æ         |  |  |  |                   |               |             |              |                |
|  | Check routing exception (to employee only); send check to  | ; send ch    | eck to    |  |  |  |                   |               |             |              |                |
|  |  |              | 9         | Employee Name                              | Name   | Mail Code  | ь                 |               |             |              |                |
|  |  |              | Return fo | Return for Correction                      | _  |  |                   |               |             | EXH<br>Sh    |                |
|  | Returned By:   | Mail         | Code      | l<br>L                                     |  | Returned Date:   |                   | 1             |             | IBIT<br>IEE  |                |
| -  | Backup documentation or original invoice/receipt required  |              |           | Account distribution:                      | ibution                                      | Missing  | Invalid           |               |             | NC<br>T 28   | 1110           |
| 79   | ☐ Contact Contract Admin, or Furchasing for further instruction ☐ Purchase Requisition /PO Release Number Missing  | Incorrect    |           | Other:                                     | Invoice fotal does not match FA total Other: | ra total   |                   |               |             | )(`<br>886 C | . 20           |
|  | Invoice total does not match PA total  | ı            |           | Comments                                   |  |  |                   |               |             | TWO          | -03/           |
|  | Authorized approver's initials:  | ver's initia | ls:       | Return to 1                                | serson noted abo                             | Return to person noted above (Returned By) after reviewed and initialed. | fler reviewed and | initialed.    |             | D-4<br>327   | ~~             |

4129 W Cheyenne Ave North Las Vegas, NV 89032

DATE:

July 21, 2021

INVOICE #

78240

FOR:

**CONSTRUCTION DEPARTMENT** 

<u>08/04/21</u> <u>JESSICA ARGANDA</u> PO# 894495

Bill To:

Southwest Gas PO box 98512

Las Vegas, NV 89193

STERLING SPRINGS

| DESCRIPTION          |         | AMOU     | NT     |
|----------------------|---------|----------|--------|
| REIMBURSABLE PLUS 4% |         | \$       | 156.00 |
|                      | TOTAL S | <b>5</b> | 156.00 |

### City of Las Vegas

333 N. Rancho Dr. Las Vegas, NV 89106 Payment Receipt Jul 5, 2021 at 8:14 AM



Payment Method: Checking Account Last 4 digits of Checking Account: 5786

| Total Paid | \$150.00 |
|------------|----------|
|            | ¥        |

| Number | Key<br>Number | Description              | Project                        | Amount Due |
|--------|---------------|--------------------------|--------------------------------|------------|
| 358496 | 683773        | BARRICADE PLAN<br>PERMIT | STERLING SPRINGS & OLD STERLIN | \$150.00   |

Total \$150.00

### **Print Receipt**

### REIMBURSABLE

PO# 896465

### INVOICE



Bill to: Southwest Gas Corporation North Ops Ctr 21A-580 PO Box 98512 North Las Vegas, NV 89193-5812 Invoice Date: Invoice No: 6/30/2021 2106044

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

SWG SNV General Engineering 2019 - Contract No. 13805

#### Professional Services from 6/1/2021 to 6/30/2021

| Project Name              | WR#     | SWG Originator |
|---------------------------|---------|----------------|
| NCDP-CLV-Sterling Springs | 4038776 | Tony Salcido   |

| Description  | LJEJHIJER | 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)  Medium Project (1,000 - 5,000 ft.) |           | \$1.30         | \$0.00   |
| Main Installation (land base provided)                                 |           | \$1.80         | \$0.00   |
| Main Installation (survey required)                                    |           | \$2.60         | \$0.00   |
| Main Replacement (land base provided)                                  | 1 1       | \$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) Small Project (< 1,000 ft.)         |           | \$1.95         | \$0.00   |
| Main Installation (land base provided)                                 |           | \$2.75         | \$0.00   |
| Main Installation (survey required)                                    |           | \$3.65         | \$0.00   |
| Main Replacement (land base provided)                                  | 1 1       | \$3.20         | \$0.00   |
| Main Replacement (survey required)                                     | 1 1       | \$4.10         | \$0.00   |
| Main Abandonment (land base provided)                                  | 1 1       | \$2.10         | \$0.00   |
| Main Abandonment (survey required)                                     |           | \$3.00         | \$0.00   |
| Miscellaneous Work   |           | 40.00          | \$0.00   |
| One easement legal description   |           | \$400.00       | \$0.00   |
| One easement exhibit drawing   |           | \$450.00       | \$0.00   |
| One exhibit/permit drawing   |           | \$500.00       | \$0.00   |
| Field survey (data acquisition)  |           | \$140.00       | \$0.00   |
| Hourly Rates   | N         | \$140.00       | 40.00    |
| Project Manager  | 1,25      | \$105.00       | \$131.25 |
| Project Engineer   | 1,20      | \$85.00        | \$0.00   |
| Engineer/Designer  | 6.50      | \$65.00        | \$422.50 |
| Draftsman  | 0.00      | \$57.00        | \$0.00   |
| Clerical/Analyst   |           | \$40.00        | \$0.00   |
| GIS Specialist   |           | \$55.00        | \$0.00   |
| Lump Sum   |           | <b>\$55.00</b> | \$0.00   |
| Estab Sum  |           | 100            |          |
|  |           | Total          | \$553.75 |

Date 7 - 24 - 202 | RC/BPO PO# COMPANY ORC RD FERC 01 4125

10700 Activity CE WO 1031 0021W

Prog Ref 0000
Request
Preparer (M ONIO SALCIDO (print name)

Notes:

### Western States Contracting, Inc

4129 W Cheyenne Ave North Las Vegas, NV 89032

DATE:

FOR:

August 13, 2021

INVOICE #

79002

Bill To:

Southwest Gas PO box 98512

**CONSTRUCTION DEPARTMENT** 

8/27/21

JESSICA ARGANDA PO# 899509

STERLING SPRINGS

Las Vegas, NV 89193

| DESCRIPTION  |       | 1  | AMOUNT   |
|--|-------|----|----------|
| FLAGMAN HALF RD CLOLSURE LESS THAN 500' 4 EA @ 1057.03 |       | \$ | 4,228.12 |
| FLAGGER 24 HRS @ 50.73                                 |       | \$ | 1,217.52 |
| BARREL NO LIGHTS 2 EA @ 1.32                           |       | \$ | 2.64     |
| SIGNS UP TO 36" W/STAND 10 EA @ .95                    |       | \$ | 9.50     |
|  |       |    |          |
|  |       |    |          |
|  |       |    |          |
|  |       |    |          |
|  |       |    |          |
|  | i     |    |          |
|  |       |    |          |
|  |       |    |          |
|  | TOTAL | \$ | 5,457.78 |



4129 W Cheyenne Ave North Las Vegas, NV 89032

DATE:

August 13, 2021

INVOICE #

79001

FOR:

Bill To:

Southwest Gas PO box 98512 Las Vegas, NV 89193 CONSTRUCTION DEPARTMENT

8/27/21

JESSICA ARGANDA

PO# 899502

| DESCRIPTION                           |       | AMOUNT          |
|---------------------------------------|-------|-----------------|
| Gewer Camera Main 6927.4 LF @ 2.12    |       | \$<br>14,686.09 |
| Sewer Camer Lateral 7228.70 LF @ 3.44 |       | \$<br>24,866.73 |
|                                       |       |                 |
|                                       |       |                 |
|                                       |       |                 |
|                                       |       |                 |
|                                       |       |                 |
|                                       |       |                 |
|                                       |       |                 |
|                                       |       |                 |
|                                       |       |                 |
|                                       | TOTAL | \$<br>39,552.82 |

4129 W Cheyenne Ave North Las Vegas, NV 89032 DATE:

August 6, 2021

INVOICE #

78860

FOR:

Bill To: Southwest Gas PO box 98512 Las Vegas, NV 89193 <u>ECONSTRUCTION DEPARTMENT</u>
<u>8/27/21</u>
<u>JESSICA ARGANDA</u>
<u>PO# 899443</u>

| DESCRIPTION  | _          | AMOUNT   |
|--|------------|----------|
| FLAGGER DAYTIME 33 HRS @ 50.73                       | \$         | 1,674.09 |
| FLAGMAN HALF RD CLOSURE LESS THAN 500 4 EA @ 1057.03 | \$<br>  \$ | 4,228.12 |
|  | TOTAL \$   | 5,902.21 |

INVOICE

4129 W Cheyenne Ave North Las Vegas, NV 89032

DATE:

August 19, 2021

INVOICE #

79224

FOR:

Bill To:

Southwest Gas PO box 98512 Las Vegas, NV 89193 CONSTRUCTION DEPARTMENT
9/1/21
JESSICA ARGANDA
PO# 900912

| DESCRIPTION  |          | AMOUNT   |
|--|----------|----------|
| FLAGMAN HALF RD CLOLSURE LESS THAN 500' 3 EA @ 1057.03 | \$       | 3,171.09 |
|  | TOTAL \$ | 3,171.09 |



INVOICE

4129 W Cheyenne Ave

North Las Vegas, NV 89032

DATE:

August 27, 2021

INVOICE #

79477

FOR:

**CONSTRUCTION DEPARTMENT** 

9/7/21

JESSICA ARGANDA

PO# 901528

PO box 98512 Las Vegas, NV 89193

STERLING SPRINGS

WR#4038776

Southwest Gas

Bill To:

| DESCRIPTION   |       | Α  | MOUNT     |
|---|-------|----|-----------|
| FLAGMAN HALF RD CLOLSURE LESS THAN 500' 17 EA @ 1057.03 |       | \$ | 17,969.51 |
| FLAGMAN HALF RD CLOSURE 500-1000 1 EA @ 1136.31         |       | \$ | 1,136.31  |
| FLAGGER 17 HRS @ 50.73                                  |       | \$ | 2,916.98  |
| FLAGGER OT 7.5 HRS @ 73.99                              |       | \$ | 554.93    |
| 28" CONE 10 EA @ .95                                    |       | \$ | 9.50      |
| SIGNS UP TO 36" W/STAND 9 EA @ 2.12                     |       | \$ | 19.08     |
|   |       |    |           |
|   | TOTAL | \$ | 22,606.31 |



4129 W Cheyenne Ave

DATE:

August 19, 2021

North Las Vegas, NV 89032

INVOICE # FOR:

79223

Bill To:

Southwest Gas PO box 98512

Las Vegas, NV 89193

<u>CONSTRUCTION DEPARTMENT</u> 9/7/21

> <u>IESSICA ARGANDA</u> <u>PO# 901513</u>

STERLING SPRINGS

| DESCRIPTION  |       | AMC | UNT      |
|--|-------|-----|----------|
| FLAGMAN HALF RD CLOLSURE LESS THAN 500' 4 EA @ 1057.03 |       | \$  | 4,228.12 |
| FLAGGER 54 HRS @ 50.73                                 |       | \$  | 2,739.42 |
| BARREL NO LIGHTS 5 EA @ 1.32                           |       | \$  | 6.60     |
| 28" CONE 40 EA @ .95                                   |       | \$  | 38.00    |
| SIGNS UP TO 36" W/STAND 39 EA @ 2.12                   |       | \$  | 82.68    |
|  |       |     |          |
|  |       |     |          |
|  |       |     |          |
|  |       |     |          |
|  |       |     |          |
|  | TOTAL | \$  | 7,094.82 |







Bill to: Southwest Gas Corporation North Ops Ctr 21A-580 PO Box 98512 North Las Vegas, NV 89193-5812 Invoice Date: Invoice No: 8/31/2021 2108024

Remit to:

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

SWG SNV General Engineering 2019 - Contract No. 13805

#### Professional Services from 8/1/2021 to 8/31/2021

| Project Name                           | WR#     | SWG Originator  |
|--|---------|-----------------|
| NCDP-CLV-Sterling Springs (revision 1) | 4038776 | Antonio Salcido |

| Description                            | L.FJHr/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)  | 1 1       | \$0.75     | \$0.00   |
| Main Abandonment (survey required)     |           | \$1.30     | \$0.00   |
| Medium Project (1,000 - 5,000 ft.)     |           | 1000       |          |
| 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)     | 1         | \$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.)            |           | 7,124      | ******   |
| Main Installation (land base provided) |           | \$2.75     | \$0.00   |
| Main Installation (survey required)    |           | \$3.65     | \$0.00   |
| Main Replacement (land base provided)  | 1 1       | \$3.20     | \$0.00   |
| Main Replacement (survey required)     |           | \$4.10     | \$0.00   |
| Main Abandonment (land base provided)  | 1         | \$2.10     | \$0.00   |
| Main Abandonment (survey required)     | 1         | \$3.00     | \$0.00   |
| Miscellaneous Work                     |           | 40.00      | \$0.00   |
| One easement legal description         | 1         | \$400.00   | \$0.00   |
| One easement exhibit drawing           |           | \$450.00   | \$0.00   |
| One exhibit/permit drawing             |           | \$500.00   | \$0.00   |
| Field survey (data acquisition)        |           | \$140.00   | \$0.00   |
| Hourly Rates                           |           | Ψ140.00    | φο,σο    |
| Project Manager                        | 1.50      | \$105.00   | \$157.50 |
| Project Manager<br>Project Engineer    | 1.50      | \$85.00    | \$0.00   |
| Engineer/Designer                      | 6.50      | \$65.00    | \$422.50 |
| Draftsman                              | 0.50      | \$57.00    | \$0.00   |
| Clerical/Analyst                       | 2.00      | \$40.00    | \$80.00  |
|  | 2.00      | 2.0.476.71 | \$0.00   |
| GIS Specialist                         |           | \$55.00    | \$0.00   |
| Lump Sum                               |           |            |          |
| Lump Sum                               |           |            |          |
|  |           | Total      | \$660.00 |
|  |           | Total      | 2000:00  |

Date 9 | 5 7021

RC/BPO
PO#
COMPANY
ORC 4

RD 00
FERC 10
Activity 4125 0021 10700 Activity CE WO 1031 0021W Prog Ref Request Preparer

Notes:

DOCKET NO. 23-09XXX EXHIBIT NO.\_\_(TWC-4) SHEET 2897 OF 3327 80839876

INVOICE



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

8/31/2021 2108038

Remit to:

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

SWG SNV General Engineering 2019 - Contract No. 13805

#### Professional Services from 8/1/2021 to 8/31/2021

| Project Name                           | WR#     | SWG Originator  |
|--|---------|-----------------|
| NCDP-CLV-Sterling Springs (revision 2) | 4038776 | Antonio Salcido |

| Description                            | L.FJHrJEa. | Rate      | Amount   |
|--|------------|-----------|----------|
| Large Project (> 5,000 ft.)            |            |           |          |
| Main Installation (land base provided) |            | \$1.20    | \$0.00   |
| Main Installation (survey required)    | 1          | \$1.80    | \$0.00   |
| Main Replacement (land base provided)  |            | \$1.40    | \$0.00   |
| Main Replacement (survey required)     |            | \$2.00    | \$0.00   |
| Main Abandonment (land base provided)  |            | \$0.75    | \$0.00   |
| Main Abandonment (survey required)     |            | \$1.30    | \$0.00   |
| Medium Project (1,000 - 5,000 ft.)     |            | 7,355     |          |
| Main Installation (land base provided) |            | \$1.80    | \$0.00   |
| Main Installation (survey required)    | 1 1        | \$2.60    | \$0.00   |
| Main Replacement (land base provided)  |            | \$2.00    | \$0.00   |
| Main Replacement (survey required)     | 1 1        | \$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.)            |            | .*.*.     | 342.33   |
| 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                     |            | 2000      | \$0.00   |
| One easement legal description         |            | \$400.00  | \$0.00   |
| One easement exhibit drawing           |            | \$450.00  | \$0.00   |
| One exhibit/permit drawing             |            | \$500.00  | \$0.00   |
| Field survey (data acquisition)        |            | \$140.00  | \$0.00   |
| Hourly Rates                           |            | \$10(4)44 | (X-DATE) |
| Project Manager                        | 1.25       | \$105.00  | \$131.25 |
| Project Engineer                       |            | \$85.00   | \$0.00   |
| Engineer/Designer                      | 5.50       | \$65.00   | \$357.50 |
| Draftsman                              | 3,666      | \$57.00   | \$0.00   |
| Clerical/Analyst                       |            | \$40.00   | \$0.00   |
| GIS Specialist                         |            | \$55.00   | \$0.00   |
| Lump Sum                               |            | 440.00    | 7.50-7   |
| Semp Sum                               |            | \$0.00    | \$0.00   |
|  | +          | Total     | \$488.75 |

9.15.2021 01 4125 0021 10700 FERC Activity
CE
WO
Prog Ref
Request
Preparer 1031 0021W4038776 3205

Notes:

| совроявтоп | THORIZATION |
|------------|-------------|
| SHS        | LA          |
| SOUTHWEST  | PAYMEN      |
|            | ì           |

Reference Number: Voucher Number:

| Chark one:  |         |               |            |                                 |                                       |                   |                   |             |         |
|---|---------|---------------|------------|---------------------------------|---------------------------------------|-------------------|-------------------|-------------|---------|
| ☐ Repository Contract (RC) or Blanket Purchase Order (BPO) Numbo ☐ Miscellaneous Expenditure (Imitations apply) | ) Numbe |               | a<br>I     | rchase Req                      | Purchase Requisition (PR)/PO Release: | O Release:        |                   |             |         |
| Check one:  ☐ New Supplier (attachments required) ☐ Existing Supplier (attachments required)                    |         |               | Minnehol   | Larvino Manchoire 0821 Dormille | Jameille                              |                   | Internation Dates |             | 10/00   |
| Extramit supplies truming 1 002401  |         | IIIVOII       | CO IMPRIOR | 1. 0021 - 1                     | CHIIIIS                               |                   | myonce Lane,      |             | 2/10/17 |
|   |         |               |            | ACCO                            | ACCOUNTING CONTROL KE                 | VTROL KE          | Ā                 |             |         |
| Supplier Name and Remittance Address:   | CO(2)   | CO(2) ORC'(4) | RD(4)      | FERC(5)                         | Activity(4)                           | $C/\mathbb{E}(4)$ | WO(12)            | Prog/Ref(4) |         |
| City of Las Vegas   | 01      | 4135          | 0021       | 10700                           | 1031                                  | 4303              | 0021W3603522      | 0000        |         |
| 495 S. Main Street  | 01      | 4135          | 0021       | 10700                           | 1031                                  | 4303              | 0021W3774064      | 0000        |         |
| Las Vegas, NV 89101   | 01      | 4135          | 0021       | 10700                           | 1031                                  | 4303              | 0021W3794833      | 0000        |         |
| Attn: Department of Finance   | 01      | 4135          | 0021       | 10700                           | 1031                                  | 4303              | 0021W3814467      | 0000        |         |
|   | 01      | 4135          | 0021       | 10700                           | 1031                                  | 4303              | 0021CB013000      | 0000        |         |
|   | 01      | 4135          | 0021       | 10700                           | 1031                                  | 4303              | 0021W4038776      | 0000        |         |
|   | 01      | 4135          | 0021       | 10700                           | 1031                                  | 4303              | 0021W4075598      | 0000        |         |
| In Payment Of   | 01      | 4135          | 0021       | 10700                           | 1031                                  | 4303              | 0021W4132516      | 0000        |         |
| Admin Fee / Inspection Fee / Plan Check Fee for AUG 2021  | 01      | 4135          | 0021       | 10700                           | 1031                                  | 4303              | 0021W4137652      | 0000        |         |
| **See Attached **   | 01      | 4135          | 0021       | 10700                           | 1031                                  | 4303              | 0021CB010000      | 0000        |         |
|   | 01      | 4135          | 0021       | 10700                           | 1031                                  | 4303              | 0021CB043000      | 0000        |         |
|   | 01      | 4135          | 0021       | 10700                           | 1031                                  | 4303              | 0021CB042000      | 0000        |         |
|   | 01      | 4135          | 0021       | 10700                           | 1031                                  | 4303              | 0021CB025000      | 0000        |         |

Amount

\$165.00

\$500.00

\$258.00

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1031 0000 1695 1700

10700 88700 88700

0021 0021 0021 0021

4135 4135 4135 4135

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4303

88700

Jessica Arganda

Requester:

\$1,300.00

|      |                  |  |                    | Reviewed:                | Date       |
|------|------------------|--|--------------------|--------------------------|------------|
| §1 S | Total            | orover's Title: Supervisor, Construction | √bb                | oprover's Name: Jon Wong | pprover's. |
| \$   | Tax              |  |                    |                          |            |
| \$   | Freight/Handling |  | Mail Code: 21A-650 | er: 702-365-2137         | hone Numbe |
| \$   | Subtotal         |  | Date Prepared:     | Victoria Balmores        | reparer:   |

|                       |                | Missing Invalid  |   |   |                                       | Return to person noted above (Returned By) after reviewed and initialed. |
|-----------------------|----------------|--|---|---|---------------------------------------|--|
|                       | Returned Date: | Missing  | atch PA total   |   |                                       | ed above (Returned   |
| Return for Correction | le:            | Account distribution:  | Invoice total does not match PA total   | ☐ Other:                                | Comments:                             | Return to person note  |
| Re                    | Mail Code:     |  |   | Missing Incorrect                       |                                       | Authorized approver's initials:  |
|                       |                | sipt required  | rther instruction   | Missing                                 |                                       | Authorized app   |
|                       | Returned By:   | <ul> <li>Backup documentation or original invoice/receipt require</li> </ul> | <ul> <li>Contact Contract Admin. or Purchasing for further instruction</li> </ul> | Purchase Requisition /PO Release Number | Invoice total does not match PA total |  |

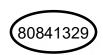
91

Mail Code

Employee Name

Check routing exception (to employee only); send check

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



INVOICE

4129 W Cheyenne Ave

DATE:

September 17, 2021

North Las Vegas, NV 89032

INVOICE #

79870

FOR:

**CONSTRUCTION DEPARTMENT** 

Bill To:

Southwest Gas PO box 98512

Las Vegas, NV 89193

9/27/21 JESSICA ARGANDA

PO# 906594

STERLING SPRINGS WR#4038776

| DESCRIPTION   |      | AMOUNT    |
|---|------|-----------|
| FLAGMAN HALF RD CLOLSURE LESS THAN 500' 17 EA @ 1057.03 | \$   | 17,969.51 |
| FLAGGER 59.5 HRS @ 50.73                                | \$   | 3,018.44  |
| FLAGGER OT 3 HRS @ 73.99                                | \$   | 665.91    |
| SINGLE LANE CLOSURE LESS THAN 500' 3 EA @ 306.54        | \$   | 919.62    |
| BARREL NO LIGHTS 1 EA @ 1.32                            | \$   | 1.32      |
| 28" CONE 10 EA @ .95                                    | \$   | 9.50      |
| SIGNS UP TO 36" W/STAND 6 EA @ 2.12                     | \$   | 12.72     |
|   |      |           |
|   |      |           |
|   |      |           |
|   |      |           |
| TOTAL   | _ \$ | 22,597.02 |

175

INVOICE

4129 W Cheyenne Ave North Las Vegas, NV 89032

DATE:

September 17, 2021

**INVOICE#** 

79869

**FOR:** CONSTRUCTION DEPARTMENT

9/27/21

JESSICA ARGANDA

PO# 906585

Bill To:

Southwest Gas PO box 98512

Las Vegas, NV 89193

**STERLING SPRINGS** 

| DESCRIPTION   |          | AMOUNT    |
|---|----------|-----------|
| " Installation of Plastic (PE) Main in Paved Areas 827 LF @ 38.38 | \$       | 31,740.26 |
| Approved Additional Backfill 827 LF @ 1.85                        | \$       | 1,529.95  |
|   |          |           |
|   |          |           |
|   |          |           |
|   |          |           |
|   |          |           |
|   |          |           |
|   |          |           |
|   | TOTAL \$ | 33,270.21 |

4129 W Cheyenne Ave North Las Vegas, NV 89032 DATE:

September 17, 2021

INVOICE #

79868

FOR:

Bill To:

Southwest Gas PO box 98512

Las Vegas, NV 89193

CONSTRUCTION DEPARTMENT 9/27/21

JESSICA ARGANDA PO# 906577

STERLING SPRINGS

| DESCRIPTION  |       | 1  | AMOUNT   |
|--|-------|----|----------|
| FLAGMAN HALF RD CLOLSURE LESS THAN 500' 7 EA @ 1057.03 |       | \$ | 7,399.21 |
| FLAGGER 25.5 HRS @ 50.73                               |       | \$ | 1,293.62 |
|  |       |    |          |
|  |       |    |          |
|  |       |    |          |
|  |       |    |          |
|  |       |    |          |
|  |       |    |          |
|  | TOTAL | \$ | 8,692.83 |

### Western States Contracting, Inc

4129 W Cheyenne Ave North Las Vegas, NV 89032 DATE:

September 17, 2021

INVOICE #

79867

FOR:

**CONSTRUCTION DEPARTMENT** 

<u>9/27/21</u> JESSICA ARGANDA

PO# 906566

**Bill To:** Southwest Gas

PO box 98512

Las Vegas, NV 89193

STERLING SPRINGS

| DESCRIPTION  |         | AMOUNT        |
|--|---------|---------------|
| 2" Installation of Plastic (PE) Main in Paved Areas 778 LF @ 38.38 |         | \$ 29,859.64  |
| Approved Additional Backfill 778 LF @ 1.85                         | ;       | \$ 1,439.30   |
| TRUCK DRIVER 8 HRS @ 58.14   | ;       | \$ 465.12     |
| VACUUM TRAILER 8 HRS @ 84.56                                       | ;       | \$ 676.48     |
| 10 WHEEL DUMP TRUCK 8 HRS @ 54.97                                  |         | \$ 439.76     |
| REIMBURSABLE PLUS 4%   |         | \$ 810.23     |
|  |         |               |
|  | TOTAL S | \$ (33,690.53 |

### Western States Contracting, Inc

4129 W Cheyenne Ave North Las Vegas, NV 89032 DATE:

September 13, 2021

INVOICE #

79805

FOR:

**CONSTRUCTION DEPARTMENT** 

Bill To:

9/27/21

Southwest Gas

<u>JESSICA ARGANDA</u>

PO box 98512

PO# 906532

Las Vegas, NV 89193

STERLING SPRINGS

| DESCRIPTION   |          | AMOUNT    |
|---|----------|-----------|
| FLAGMAN HALF RD CLOLSURE LESS THAN 500' 28 EA @ 1057.03 | \$       | 29,596.84 |
| FLAGGER 59 HRS @ 50.73                                  | \$       | 2,993.07  |
| BARREL NO LIGHTS 1 EA @ 1.32                            | \$       | 1.32      |
| 28" CONE 24 EA @ .95                                    | \$       | 22.80     |
| SIGNS UP TO 36" W/STAND 27 EA @ 2.12                    | \$       | 57.24     |
| PARK LANE CLOSURE LESS THAN 500' 1 EA @ 264.26          | \$       | 264.26    |
|   |          |           |
|   | TOTAL \$ | 32,935.53 |

### Western States Contracting, Inc

4129 W Cheyenne Ave North Las Vegas, NV 89032 DATE:

September 13, 2021

INVOICE #

79804

FOR:

Bill To:

Southwest Gas PO box 98512 Las Vegas, NV 89193 CONSTRUCTION DEPARTMENT

9/27/21

JESSICA ARGANDA

PO# 906512

| DESCRIPTION  |       | AMOUNT          |
|--|-------|-----------------|
| 2" Installation of Plastic (PE) Main in Paved Areas 956 LF @ 38.38 |       | \$<br>36,691.28 |
| Approved Additional Backfill 643 LF @ 1.85                         |       | \$<br>1,189.55  |
| Excavation in Rock Gas - Only Trench 15 LF @ 14.80                 |       | \$<br>222.00    |
| REIMBURSABLE PLUS 4%   |       | \$<br>104.00    |
|  | i     |                 |
|  |       |                 |
|  |       |                 |
|  |       |                 |
|  |       |                 |
|  |       |                 |
|  |       |                 |
|  |       |                 |
|  | TOTAL | \$<br>38,206.83 |

| DOCKET NO. 23-09XXX |
|---------------------|
| EXHIBIT NO(TWC-4)   |
| SHEET 2905 OF 3327  |

| SOUTHWEST GAS CORPORATION  |           |          |  |                   | Refer<br>Vouel                        | Reference Number:<br>Voucher Number: |               |                              |             |
|--|-----------|----------|--|-------------------|---------------------------------------|--------------------------------------|---------------|------------------------------|-------------|
| Cheek one:   |           |          | į  |                   |                                       |                                      | 808           | 80844185                     |             |
| <ul> <li>         □ Repository Contract (RC) or Blanket Purchase Order (BPO) Number     </li> <li>         □ Miscellaneous Expenditure (Ilmitations apply)     </li> </ul> | per       |          | E .  | cnase Kequ        | Furchase Kequisition (FR)/FO Kelease: | ro Release:                          |               | ١.                           |             |
| Cheek one:  ☐ New Supplier (attachments required)  ☑ Existing Supplier Number: 069461  |           | Invoi    | Invoice Number:                            | r. 0921 - Permits | Permits                               |                                      | Invoice Date: |                              | 10/01/2021  |
|  |           |          |  | ACCO              | ACCOUNTING CONTROL                    | NTROL KEY                            | ٨             |                              |             |
| Supplier Name and Remittance Address:  | CO(2)     | ORC(4)   | RD(4)                                      | FERC(5)           | Activity(4)                           | C/E(4)                               | WO(12)        | Prog/Ref(4)                  | Amount      |
| City of Las Vegas  | 01        | 4135     | 0021                                       | 10700             | 1031                                  | 4303                                 | 0021W4075598  | 0000                         | 7 039 T     |
| 895 S. Main Street   | 01        | 4135     | 0021                                       | 10700             | 1031                                  | 4303                                 | 0021W4038776  | 0000                         | 0.8618      |
| Las Vegas, NV 89101  | 10        | 4135     | 0021                                       | 10700             | 1031                                  | 4303                                 | 0021CB013000  | 0000                         | \$1,233.7   |
| Attn: Department of Finance  | 01        | 4135     | 0021                                       | 10700             | 1031                                  | 4303                                 | 0021CB025000  | 0000                         | 0.0868      |
|  | 01        | 4135     | 0021                                       | 10700             | 1031                                  | 4303                                 | 0021RB020000  | 0000                         | \$154.0     |
|  | 01        | 4135     | 0021                                       | 88700             | 0000                                  | 4303                                 | 0000000000000 | 0000                         | \$104.00    |
|  | 01        | 4135     | 0021                                       | 88700             | 1695                                  | 4303                                 | 000000000000  | 0000                         | 0 6218      |
| In Payment Of:   |           |          |  |                   |                                       |                                      |               |                              |             |
| Admin Fee / Inspection Fee / Plan Check Fee for SEPT 2021  |           |          |  |                   |                                       |                                      |               |                              |             |
| **See Attached **  |           |          |  |                   |                                       |                                      |               |                              |             |
|  |           |          |  |                   |                                       |                                      |               |                              |             |
|  |           |          |  |                   |                                       |                                      |               |                              |             |
|  |           |          |  |                   |                                       |                                      |               |                              |             |
|  |           |          |  |                   |                                       |                                      |               |                              |             |
|  |           |          |  |                   |                                       |                                      |               |                              |             |
| Requester: Jessica Arganda   |           |          |  |                   |                                       |                                      |               |                              |             |
| Preparer: Jessica Arganda Date Prepared: 10/06/2021<br>Phone Number: 702-365-2161 Mail Code: 21A-650   |           |          |  |                   |                                       |                                      | Freis         | Subtotal<br>Freight/Handling | 4,738.70    |
| CARD TIME!   |           |          |  |                   |                                       |                                      | 7             | Tax                          |             |
| Approver's Name: Jon Wong Approv   | /er's Ti  | le: Supe | Approver's Title: Supervisor, Construction | struction         |                                       |                                      |               | Total                        | \$ 4,738.70 |
| Date Neviewed.   |           |          |  |                   |                                       |                                      |               |                              |             |
| Checks are automatically mailed to the supplier. An exception requires a justification:  | fication: | 9        |  |                   |                                       |                                      |               |                              |             |
| Cheek round exception (to emproyee only), send   | one chec  | W 10     | Employee Name                              | ame               | Mail Code                             | de                                   |               |                              |             |

|   | ₽v'O                            | and far Carrentenn                      |                           |                            |          |
|---|---------------------------------|---|---------------------------|----------------------------|----------|
|   | NC                              | IL IL I TOT COLLECTION                  |                           |                            |          |
| Returned By:  | Mail Code:                      | c:                                      | Returned Date:            |                            |          |
| <ul> <li>Backup documentation or original invoice/receipt required</li> </ul> |                                 | Account distribution:                   | Missing                   | Invalid                    |          |
| Contact Contract Admin. or Purchasing for further instruction                 |                                 | ☐ Invoice total does not match PA total | atch PA total             |                            |          |
| ☐ Purchase Requisition /PO Release Number Missing                             | Incorrect                       | Other:                                  |                           |                            |          |
| Invoice total does not match PA total   |                                 | Comments                                |                           |                            | •        |
|   | Authorized approver's initials: | Return to person note                   | d above (Returned By) aff | er reviewed and initialed. | <u> </u> |

98



4129 W Cheyenne Ave North Las Vegas, NV 89032

DATE:

Oct 5, 2021

INVOICE #

79222

FOR:

**CONSTRUCTION DEPARTMENT** 

10/6/21

JESSICA ARGANDA

PO# 908224

PO box 98512 Las Vegas, NV 89193

STERLING SPRINGS

WR#4038776

Southwest Gas

Bill To:

| DESCRIPTION  |          | AMOUNT    |
|--|----------|-----------|
| 2" Installation of Plastic (PE) Main in Paved Areas 494 LF @ 38.38 | \$       | 18,959.72 |
|  | TOTAL \$ | 18,959.72 |

### Western States Contracting, Inc

 4129 W Cheyenne Ave
 DATE:
 Oct 5, 2021

 North Las Vegas, NV 89032
 INVOICE#
 79476

<u>CONSTRUCTION DEPARTMENT</u> FOR:

10/15/21 JESSICA ARGANDA PO# 909975

Bill To:

Southwest Gas PO box 98512 Las Vegas, NV 89193

| DESCRIPTION  |       | А  | MOUNT     |
|--|-------|----|-----------|
| 2" Installation of Plastic (PE) Main in Paved Areas 439 LF @ 38.38 |       | \$ | 16,848.82 |
|  | TOTAL | \$ | 16,848.82 |



4129 W Cheyenne Ave North Las Vegas, NV 89032 DATE:

October 12, 2021

INVOICE #

80618

FOR:

**CONSTRUCTION DEPARTMENT** 

10/18/21

jESSICA ARGANDA PO# 910202

Las Vegas, NV 89193

STERLING SPRINGS

WR#4038776

Southwest Gas

PO box 98512

Bill To:

| DESCRIPTION  |          | AMOUNT    |
|--|----------|-----------|
| 2" Installation of Plastic (PE) Main in Paved Areas 595 LF @ 38.34 | \$       | 22,836.10 |
| Approved Additional Backfill 595 LF @ 1.85                         | \$       | 1,100.75  |
| Excavation in Rock Gas - Only Trench 60 LF @ 14.80                 | \$       | 888.00    |
| THREEMAN CREW W/BAKCHOE & TRAILER 6 HRS @ 285.40                   | \$       | 1,712.40  |
| REIMBURSABLE PLUS 4%   | \$       | 2,185.70  |
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|  | TOTAL \$ | 28,722.95 |



4129 W Cheyenne Ave

DATE:

October 12, 2021

North Las Vegas, NV 89032

INVOICE #

80619

**CONSTRUCTION DEPARTMENT** 

FOR:

<u>10/19/21</u>

<u>JESSICA ARGANDA</u>

PO# 910338

Bill To:

Southwest Gas PO box 98512

Las Vegas, NV 89193

STERLING SPRINGS

| DESCRIPTION   |       |    | AMOUNT    |
|---|-------|----|-----------|
| FLAGMAN HALF RD CLOLSURE LESS THAN 500' 11 EA @ 1057.03 |       | \$ | 11,627.33 |
| SINGLE LANE CLOSURE LESS THAN 500' 1 EA @ 306.54        |       | \$ | 306.54    |
| FLAGGER 65 HRS @ 50.73                                  |       | \$ | 3,297.45  |
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| <u> </u>  | TOTAL | \$ | 15,231.32 |



4129 W Cheyenne Ave North Las Vegas, NV 89032 DATE:

October 12, 2021

INVOICE #

80623

FOR:

**CONSTRUCTION DEPARTMENT** 

10/20/21 JESSICA ARGANDA PO# 910541

Bill To: Southwest Gas PO box 98512

Las Vegas, NV 89193

| DESCRIPTION  |       | AN | OUNT      |
|--|-------|----|-----------|
| FLAGMAN HALF RD CLOLSURE LESS THAN 500' 9 EA @ 1057.03 |       | \$ | 9,513.27  |
| FLAGMAN HALF RD CLOSURE 500-1000 1 EA @ 1136.31        |       | \$ | 1,136.31  |
| FLAGGER 24 HRS @ 50.73                                 |       | \$ | 1,217.52  |
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|  | TOTAL | \$ | 11,867.10 |



INVOICE

4129 W Cheyenne Ave

DATE:

October 12, 2021

North Las Vegas, NV 89032

INVOICE #

80622

FOR:

**CONSTRUCTION DEPARTMENT** 

10/20/21 JESSICA ARGANDA PO# 910533

Bill To:

Southwest Gas PO box 98512

Las Vegas, NV 89193

STERLING SPIRNGS

| DESCRIPTION  |       | AMOUNT         |
|--|-------|----------------|
| 2" Installation of Plastic (PE) Main in Paved Areas 738 LF @ 38.38 |       | \$ 28,324.44   |
| Approved Additional Backfill 738 LF @ 1.85                         |       | \$ 1,365.30    |
| Excavation in Rock Gas - Only Trench 10 LF @ 14.80                 |       | \$ 148.00      |
| TRUCK DRIVER 8 HRS @ 58.14   |       | \$ 465.12      |
| VACUUM TRAILER 8 HRS @ 84.56                                       |       | \$ 676.48      |
| 10 WHEEL DUMP TRUCK 8 HRS @ 54.97                                  |       | \$ 439.76      |
| REIMBURSABLE PLUS 4%   |       | \$ 1,760.14    |
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|  | TOTAL | \$ (33,179.24) |

| DOCKET NO. 2 | 23-09XXX |
|--------------|----------|
| EXHIBIT NO   | _(TWC-4) |
| SHEET 2912   | OF 3327  |

| Section and the section and se |          |           |  |                  | Refere                                | Reference Number: |               |                  |             |   |
|--|----------|-----------|--|------------------|---------------------------------------|-------------------|---------------|------------------|-------------|---|
| PAYMENT AUTHORIZATION  |          |           |  |                  | Vouch                                 | Voucher Number:   |               |                  |             |   |
| Check one:  Repository Contract (RC) or Blanket Purchase Order (BPO) Number  Miscellaneous Expenditure (Ilmitations apply)   | nber     |           | Par  | chase Requ       | Purchase Requisition (PR)/PO Release: | O Release:        | 80827101      | 5                |             |   |
| Check one:  ☐ New Supplier (attachments required)  ☐ Existing Supplier Number: 069461  |          | Invoi     | Invoice Number:                            | r 1021 - Permits | emits                                 |                   | Invoice Date: | 1                | 11/01/2021  |   |
|  |          |           |  | ACCO             | ACCOUNTING CONTROL KE                 | TROL KEY          | ,             |                  |             |   |
| Supplier Name and Remittance Address:  | CO(2)    | ORC(4)    | RD(4)                                      | FERC(5)          | Activity(4)                           | C/E(4)            | WO(12)        | Prog/Ref(4)      | Amount      |   |
| City of Las Vegas  | 01       | 4135      | 0021                                       | 10700            | 1031                                  | 4303              | 0021W4075507  | 0000             | \$2,970.00  |   |
| 495 S. Main Street   | 10       | 4135      | 0021                                       | 10700            | 1031                                  | 4303              | 0021W4075598  | 0000             | \$330.00    |   |
| Las Vegas, NV 89101  | 01       | 4135      | 0021                                       | 10700            | 1031                                  | 4303              | 0021W4038776  | 0000             | \$200.00    | 4 |
| Attn: Department of Finance  | 01       | 4135      | 0021                                       | 10/00            | 1031                                  | 4303              | 0021CB025000  | 0000             | \$764.00    |   |
|  | 01       | 4135      | 0021                                       | 10700            | 1031                                  | 4303              | 0021RB020000  | 0000             | \$158.00    |   |
|  | 01       | 4135      | 0021                                       | 10700            | 1031                                  | 4303              | 0021CB042000  | 0000             | \$104.00    | _ |
|  | 01       | 4135      | 0021                                       | 10/00            | 1031                                  | 4303              | 0021CB043000  | 0000             | \$845.39    | _ |
| In Payment Of:   | 01       | 4135      | 0021                                       | 88700            | 0000                                  | 4303              | 0000000000000 | 0000             | \$409.00    | _ |
| Admin Fee / Inspection Fee / Plan Cheek Fee for OCT 2021   | 01       | 4135      | 0021                                       | 88700            | 1695                                  | 4303              | 0000000000000 | 0000             | \$104.00    |   |
| **See Attached **  |          |           |  |                  |                                       |                   |               | 0000             |             | _ |
|  |          |           |  |                  |                                       |                   |               | 0000             |             | _ |
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|  |          |           |  |                  |                                       |                   |               | 0000             |             |   |
|  |          |           |  |                  |                                       |                   |               | 0000             |             |   |
| Requester: Jessica Arganda   |          |           |  |                  |                                       |                   |               | 0000             |             |   |
| Preparer: Jessica Arganda Date Prepared: 11/03/2021  |          |           |  |                  |                                       |                   |               | Subtotal         | \$ 5,884.39 |   |
| Phone Number: 702-365-2161 Mail Code: 21A-650  |          |           |  |                  |                                       |                   | Freigh        | Freight/Handling | \$          | _ |
|  |          |           |  |                  |                                       |                   |               | Tax              | S           | _ |
| Approver's Name: Jon Wong  | ver's Ti | le: Super | Approver's Title: Supervisor, Construction | struction        |                                       |                   |               | Total            | 5,884.39    | _ |

|                       |                | Invalid   |  |   |   | ler reviewed and initialed.   |
|-----------------------|----------------|---|--|---|---|---|
|                       | Returned Date: | Missing Invalid                                 | match P.A. total                                       |   |   | Return to person noted above (Returned By) after reviewed and initialed |
| Return for Correction |                | Account distribution:                           | ☐ Invoice total does not match PA total                | ☐ Other:                                  | Comments:                               | Return to person no   |
| Return                | Mail Code:     |   |  | Incorrect                                 |   | Authorized approver's initials:   |
|                       |                | eccipt required                                 | further instruction                                    | Missing                                   |   | Authorized ap   |
|                       | Returned By:   | Backup documentation or original invoice/receig | ☐ Contact Contract Admin. or Purchasing for further it | ■ Purchase Requisition /PO Release Number | ☐ Invoice total does not match PA total |   |
|                       |                | Backup docume                                   | ☐ Contact Contrac                                      | □ Purchase Requirement                    | Invoice total doc                       |   |

105

Mail Code

Employee Name

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

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

Approver's Name: Jon Wong Date Reviewed:

Approver's Title: Supervisor, Construction

4129 W Cheyenne Ave North Las Vegas, NV 89032 DATE:

October 22, 2021

INVOICE #

80902

FOR:

Bill To:

Southwest Gas PO box 98512 Las Vegas, NV 89193 CONSTRUCTION DEPARTMENT

11/5/21

JESSICA ARGANDA

PO# 913269

| DESCRIPTION   |          | AMOUNT    |
|---|----------|-----------|
| FLAGMAN HALF RD CLOLSURE LESS THAN 500' 11 EA @ 1057.03 | \$       | 11,627.33 |
| FLAGGER 48 HRS @ 50.73                                  | \$       | 2,435.04  |
| FLAGGER OT 19 HRS @ 73.99                               | \$       | 1,405.81  |
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|   | TOTAL \$ | 15,468.18 |



4129 W Cheyenne Ave North Las Vegas, NV 89032 DATE:

October 22, 2021

**INVOICE**#

80901

FOR:

**CONSTRUCTION DEPARTMENT** 11/04/21 JESSICA ARGANDA PO# 913972

Bill To: Southwest Gas

PO box 98512

Las Vegas, NV 89193

STERLING SPRINGS

| DESCRIPTION  |       | AMOUNT          |
|--|-------|-----------------|
| 1" Plastic (PE) Service 429 LF @ 34.88                             |       | \$<br>14,963.52 |
| 2" Installation of Plastic (PE) Main in Paved Areas 255 LF @ 38.38 |       | \$<br>9,786.90  |
| Approved Additional Backfill 255 LF @ 1.85                         |       | \$<br>471.75    |
| Excavation in Rock Gas - Only Trench 10 LF @ 14.80                 |       | \$<br>148.00    |
| TRUCK DRIVER 16 HRS @ 58.14  |       | \$<br>930.24    |
| VACUUM TRAILER 16 HRS @ 84.56                                      |       | \$<br>1,352.96  |
| 10 WHEEL DUMP TRUCK 16 HRS @ 54.97                                 |       | \$<br>879.52    |
| THREEMAN CREW W/BAKCHOE & TRAILER 6 HRS @ 285.40                   |       | \$<br>1,712.40  |
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|  | TOTAL | \$<br>30,245.29 |

#### Western States Contracting, Inc

4129 W Cheyenne Ave North Las Vegas, NV 89032 DATE:

October 21, 2021

INVOICE #

80881

FOR:

**CONSTRUCTION DEPARTMENT** 

<u>11/04/21</u>

<u>JESSICA ARGANDA</u>

PO# 913959

Bill To:

Southwest Gas

PO box 98512

Las Vegas, NV 89193

Sterling Springs WR#4038776

| DESCRIPTION   |       | A  | MOUNT     |
|---|-------|----|-----------|
| FLAGMAN HALF RD CLOLSURE LESS THAN 500' 16 EA @ 1057.03 |       | \$ | 16,912.48 |
| FLAGGER 45 HRS @ 50.73                                  |       | \$ | 2,282.85  |
| FLAGGER OT 20 HRS @ 73.99                               |       | \$ | 1,479.80  |
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|   | TOTAL | \$ | 20,675.13 |



INVOICE

4129 W Cheyenne Ave North Las Vegas, NV 89032 DATE:

Nov 3, 2021

INVOICE #

80880

FOR:

**CONSTRUCTION DEPARTMENT** 

<u>11/08/21</u> <u>JESSICA ARGANDA</u> PO# 914536

Bill To: Southwest Gas PO box 98512 Las Vegas, NV 89193

Sterling Springs WR#4038776

| DESCRIPTION  |       | AMOUNT          |
|--|-------|-----------------|
| 1" Plastic (PE) Service 422 LF @ 34.88                       |       | \$<br>14,719.36 |
| 2" Installation of Plastic (PE) Main in Paved Areas 568 LF @ |       | \$<br>21,799.84 |
| 38.38 Approved Additional Backfill 335 LF @ 1.85             |       | \$<br>619.75    |
| Excavation in Rock Gas - Only Trench 10 LF @ 14.80           |       | \$<br>148.00    |
| TRUCK DRIVER 8 HRS @ 58.14                                   |       | \$<br>465.12    |
| VACUUM TRAILER 8 HRS @ 84.56                                 |       | \$<br>676.48    |
| 10 WHEEL DUMP TRUCK 8 HRS @ 54.97                            |       | \$<br>439.76    |
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|  | TOTAL | \$<br>38,868.31 |



INVOICE

4129 W Cheyenne Ave North Las Vegas, NV 89032 DATE:

October 20, 2021

INVOICE #

80877

FOR:

Bill To:

Southwest Gas PO box 98512 CONSTRUCTION DEPARTMENT

11/08/21

JESSICA ARGANDA

PO# 914524

STERLING SPRINGS

Las Vegas, NV 89193

| DESCRIPTION   |       | Α  | MOUNT     |
|---|-------|----|-----------|
| FLAGMAN HALF RD CLOLSURE LESS THAN 500' 22 EA @ 1057.03 |       | \$ | 23,254.66 |
| FLAGGER 36 HRS @ 50.73                                  |       | \$ | 1,826.28  |
| FLAGGER OT 5 HRS @ 73.99                                |       | \$ | 369.95    |
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|   | TOTAL | \$ | 25,450.89 |

#### Western States Contracting, Inc

4129 W Cheyenne Ave North Las Vegas, NV 89032 DATE:

Nov 4, 2021

80876

**INVOICE**#

FOR:

Bill To:

Southwest Gas PO box 98512 Las Vegas, NV 89193 **CONSTRUCTION DEPARTMENT** 11/10/21 JESSICA ARGANDA PO# 915348

| DESCRIPTION  |       | AMOUNT          |
|--|-------|-----------------|
| 1" Plastic (PE) Service 79 LF @ 34.88                              |       | \$<br>2,755.52  |
| 2" Installation of Plastic (PE) Main in Paved Areas 370 LF @ 38.38 |       | \$<br>14,200.60 |
| Approved Additional Backfill 370 LF @ 1.85                         |       | \$<br>684.50    |
| FRUCK DRIVER 24 HRS @ 58.14  |       | \$<br>1,395.36  |
| VACUUM TRAILER 24 HRS @ 84.56                                      |       | \$<br>2,029.44  |
| 10 WHEEL DUMP TRUCK 24 HRS @ 54.97                                 |       | \$<br>1,319.28  |
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|  | TOTAL | \$<br>22,384.70 |



4129 W Cheyenne Ave North Las Vegas, NV 89032

DATE:

November 11, 2021

**INVOICE**#

81389

FOR:

Bill To:

Southwest Gas PO box 98512

Las Vegas, NV 89193

**CONSTRUCTION DEPARTMENT** 

11/15/21 <u>JESSICA ARGANDA</u> PO# 915860

STERLING SPRINGS

| DESCRIPTION   |          | AMOUNT    |
|---|----------|-----------|
| FLAGMAN HALF RD CLOLSURE LESS THAN 500' 8 HRS @ 1057.03 | \$       | 8,456.24  |
| FLAGMAN HALF RD CLOSURE 500-1000 1 EA @ 1136.31         | \$       | 1,136.31  |
| FLAGGER 14 HRS @ 50.73                                  | \$       | 710.22    |
| FLAGGER OT 12.5 HRS @ 73.99                             | \$       | 924.88    |
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|   | TOTAL \$ | 11,227.65 |



4129 W Cheyenne Ave

DATE:

November 11, 2021

North Las Vegas, NV 89032

CONSTRUCTION DEPARTMENT

INVOICE # FOR:

81388

11/15/21 JESSICA ARGANDA PO# 915855

Bill To:

Southwest Gas PO box 98512 Las Vegas, NV 89193

| DESCRIPTION  |          | AMOUNT    |
|--|----------|-----------|
| 1" Plastic (PE) Service 952 LF @ 34.88                   | \$       | 33,205.76 |
| CREW LEADER FOREMAN 1/2 TIME 24 HRS @ 27.48              | \$       | 659.52    |
| FITTER 1/2 TIME 13.5 HRS @ 21.14                         | \$       | 285.39    |
| LABORER 1/2 TIME 16.5 HRS @ 17.44                        | \$       | 287.76    |
| OPERATOR 1/2 TIME 9 HRS @ 25.37                          | \$       | 228.33    |
| PLUMBER INCLUDE TRUCK & EQUIPMENT 1/2 TIME 8 HRS @ 39.64 | \$       | 317.12    |
| TRUCK DRIVER 1/2 TIME 17 HRS @ 29.06                     | \$       | 494.02    |
|  |          |           |
|  | TOTAL \$ | 35,477.90 |



4129 W Cheyenne Ave North Las Vegas, NV 89032 DATE:

November 12, 2021

INVOICE #

81412

FOR:

Bill To:

Southwest Gas PO box 98512 Las Vegas, NV 89193 CONSTRUCTION DEPARTMENT

11/16/21

JESSICA ARGANDA

PO# 916110

| DESCRIPTION  | )     | AMOUNT          |
|--|-------|-----------------|
| FLAGMAN HALF RD CLOLSURE LESS THAN 500' 9 EA @ 1057.03 |       | \$<br>9,513.27  |
| FLAGMAN HALF RD CLOSURE 500-1000 1 EA @ 1136.31        |       | \$<br>1,136.31  |
| FLAGGER 21 HRS @ 50.73                                 |       | \$<br>1,065.33  |
| FLAGGER OT 22 HRS @ 73.99                              |       | \$<br>1,627.78  |
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|  | TOTAL | \$<br>13,342.69 |



4129 W Cheyenne Ave North Las Vegas, NV 89032 DATE:

November 12, 2021

INVOICE #

81411

FOR:

Bill To:

Southwest Gas PO box 98512 Las Vegas, NV 89193 CONSTRUCTION DEPARTMENT

11/16/21

JESSICA ARGANDA

PO# 916157

| DESCRIPTION  | 4     | A  | TOUNT     |
|--|-------|----|-----------|
| 1" Plastic (PE) Service 597 LF @ 34.88                     |       | \$ | 20,823.36 |
| CREW LEADER FOREMAN 1/2 TIME 26 HRS @ 27.48                |       | \$ | 714.48    |
| FITTER 1/2 TIME 25 HRS @ 21.14                             |       | \$ | 528.50    |
| LABORER 1/2 TIME 52 HRS @ 17.44                            |       | \$ | 906.88    |
| OPERATOR 1/2 TIME 7.5 HRS @ 25.37                          |       | \$ | 190.28    |
| PLUMBER INCLUDE TRUCK & EQUIPMENT 1/2 TIME 8.5 HRS @ 39.64 |       | \$ | 336.94    |
| TRUCK DRIVER 1/2 TIME 20 HRS @ 29.06                       |       | \$ | 581.20    |
|  |       |    |           |
|  | TOTAL | \$ | 24,081.64 |



#### INVOICE

4129 W Cheyenne Ave

DATE:

November 4, 2021

North Las Vegas, NV 89032

INVOICE #

81145

FOR:

**CONSTRUCTION DEPARTMENT** 

11/22/21 JESSICA ARGANDA PO#917678

Bill To:

Southwest Gas PO box 98512

Las Vegas, NV 89193

STERLING SPRINGS

| DESCRIPTION   |       | AMOUNT          |
|---|-------|-----------------|
| FLAGMAN HALF RD CLOLSURE LESS THAN 500' 12 EA @ 1057.03 |       | \$<br>12,684.36 |
| FLAGMAN HALF RD CLOSURE 500-1000 1 EA @ 1136.31         |       | \$<br>1,136.31  |
| FLAGGER 79 HRS @ 50.73                                  |       | \$<br>4,007.67  |
| FLAGGER OT 29 HRS @ 73.99                               |       | \$<br>2,145.71  |
| BARREL NO LIGHTS 3 EA @ 1.32                            |       | \$<br>3.96      |
| 28" CONE 26 EA @ .95                                    |       | \$<br>24.70     |
| SIGNS UP TO 36" W/STAND 38 EA @ 2.12                    |       | \$<br>80.56     |
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|   | TOTAL | \$<br>20,083.27 |



4129 W Cheyenne Ave North Las Vegas, NV 89032 DATE:

November 4, 2021

INVOICE #

81144

FOR:

**CONSTRUCTION DEPARTMENT** 

<u>12/8/21</u> JESSICA ARGANDA

PO# 921230

Bill To: Southwest Gas PO box 98512

Las Vegas, NV 89193

| DESCRIPTION                            |          | AMOUNT    |
|--|----------|-----------|
| 1" Plastic (PE) Service 570 LF @ 34.88 | \$       | 19,881.60 |
| REIMBURSABLE PLUS 4%                   | \$       | 986.94    |
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|  | TOTAL \$ | 20,868.54 |

#### **Western States Contracting, Inc**

4129 W Cheyenne Ave North Las Vegas, NV 89032 DATE:

November 24, 2021

INVOICE #

81777

FOR:

Bill To: Southwest Gas

PO box 98512

Las Vegas, NV 89193

CONSTRUCTION DEPARTMENT

12/10/21

JESSICA ARGANDA

PO# 921797

STERLING SPRINGS

WR#4068776 W4038776

| DESCRIPTION   |            | AMOUNT    |
|---|------------|-----------|
| FLAGMAN HALF RD CLOLSURE LESS THAN 500' 12 EA @ 1057.03 | \$         | 12,684.36 |
| FLAGMAN HALF RD CLOSURE 500-1000 2 EA @ 1136.31         | \$         | 2,272.62  |
| PARK LANE CLOSURE LESS THAN 500' 1 EA @ 264.26          | \$         | 264.26    |
| FLAGGER 95 HRS @ 50.73                                  | \$         | 4,819.35  |
| FLAGGER OT 45 HRS @ 73.99                               | \$         | 3,329.55  |
| BARREL NO LIGHTS 1 EA @ 1.32                            | \$         | 1.32      |
| 28" CONE 12 EA @ .95                                    | \$         | 11.40     |
| SIGNS UP TO 36" W/STAND 14 EA @ 2.12                    | \$         | 29.68     |
|   |            |           |
|   |            |           |
|   |            |           |
|   |            |           |
|   |            |           |
|   | TOTAL   \$ | 23,412.54 |



INVOICE

4129 W Cheyenne Ave

DATE:

November 24, 2021

North Las Vegas, NV 89032

INVOICE # FOR:

81776

Bill To:

Southwest Gas PO box 98512

Las Vegas, NV 89193

CONSTRUCTION DEPARTMENT

12/10/21

JESSICA ARGANDA

PO# 921802

STERLING SPRINGS

| DESCRIPTION  |       | AMOUNT          |
|--|-------|-----------------|
| 1" Plastic (PE) Service 1329 LF @ 34.88                  |       | \$<br>46,355.52 |
| THREEMAN CREW W/BAKCHOE & TRAILER 5 HRS @ 285.40         |       | \$<br>1,427.00  |
| CREW LEADER FOREMAN 1/2 TIME 39 HRS @ 27.48              |       | \$<br>1,071.72  |
| FITTER 1/2 TIME 42 HRS @ 21.14                           |       | \$<br>887.88    |
| LABORER 1/2 TIME 67 HRS @ 17.44                          |       | \$<br>1,168.48  |
| OPERATOR 1/2 TIME 13 HRS @ 25.37                         |       | \$<br>329.81    |
| PLUMBER INCLUDE TRUCK & EQUIPMENT 1/2 TIME 9 HRS @ 39.64 |       | \$<br>356.76    |
| TRUCK DRIVER 1/2 TIME 13 HRS @ 29.06                     |       | \$<br>377.78    |
| REIMBURSABLE PLUS 4%                                     |       | \$<br>104.00    |
|  |       |                 |
|  |       |                 |
|  |       |                 |
|  |       |                 |
|  |       |                 |
|  |       |                 |
|  | TOTAL | \$<br>52,078.95 |



4129 W Cheyenne Ave North Las Vegas, NV 89032 DATE:

Dec 17, 2021

**INVOICE#** FOR: 82303

**CONSTRUCTION DEPARTMENT** 

12/27/21

JESSICA ARGANDA PO# 926075

**Bill To:** 

**Southwest Gas** PO box 98512

Las Vegas, NV 89193

**STERLING SPRINGS** 

| DESCRIPTION                            |          | AMOUNT   |
|--|----------|----------|
| 1" Plastic (PE) Service 210 LF @ 34.88 | \$       | 7,324.80 |
| REIMBURSABLE PLUS 4%                   | \$       | 104.00   |
|  |          |          |
|  | TOTAL \$ | 7,428.80 |



4129 W Cheyenne Ave North Las Vegas, NV 89032 DATE:

December 7, 2021

INVOICE#

82130

FOR:

CONSTRUCTION DEPARTMENT
1/11/22

JESSICA ARGANDA PO# 928293

Bill To:

Southwest Gas PO box 98512 Las Vegas, NV 89193

| DESCRIPTION  |       | AMOUNT          |
|--|-------|-----------------|
| 1" Plastic (PE) Service 1075 LF @ 34.88                  |       | \$<br>37,496.00 |
| CREW LEADER FOREMAN 1/2 TIME 12.75                       |       | \$<br>350.37    |
| FITTER 1/2 TIME 30.5 HRS @ 21.14                         |       | \$<br>644.77    |
| LABORER 1/2 TIME 47 HRS @ 17.44                          |       | \$<br>819.68    |
| OPERATOR 1/2 TIME 4 HRS @ 25.37                          |       | \$<br>101.48    |
| PLUMBER INCLUDE TRUCK & EQUIPMENT 1/2 TIME 4 HRS @ 39.64 |       | \$<br>158.56    |
| TRUCK DRIVER 1/2 TIME 7.5 HRS @ 29.06                    |       | \$<br>217.95    |
| REIMBURSABLE PLUS 4%                                     |       | \$<br>773.20    |
|  |       |                 |
|  |       |                 |
|  |       |                 |
|  |       |                 |
| <u> </u>   |       |                 |
|  | TOTAL | \$<br>40,562.01 |



4129 W Cheyenne Ave North Las Vegas, NV 89032 DATE:

December 7, 2021

INVOICE #

82131

FOR:

**CONSTRUCTION DEPARTMENT** 

<u>1/11/22</u>

<u>JESSICA ARGANDA</u>

PO# 928349

Bill To:

Southwest Gas PO box 98512

1 0 000 00012

Las Vegas, NV 89193

STERLING SPRINGS

| DESCRIPTION   |          | AMOUNT    |
|---|----------|-----------|
| FLAGMAN HALF RD CLOLSURE LESS THAN 500' 14 EA @ 1057.03 | \$       | 14,798.42 |
| FLAGMAN HALF RD CLOSURE 500-1000 1 EA @ 1136.31         | \$       | 1,136.31  |
| FLAGGER 28.5 HRS @ 50.73                                | \$       | 1,445.81  |
| FLAGGER OT 19 HRS @ 73.99                               | \$       | 1,405.81  |
|   |          |           |
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|   |          |           |
|   | TOTAL \$ | 18,786.35 |

INVOICE

4129 W Cheyenne Ave North Las Vegas, NV 89032

DATE: INVOICE #

Dec 17, 2021

FOR:

82302

Bill To:

**CONSTUCTION DEPARTMENT** 

Southwest Gas PO box 98512

<u>1/12/22</u> JESSICA ARGANDA

Las Vegas, NV 89193

PO# 928636

STERLING SPRINGS

| DESCRIPTION  |       | -  | MOUNT     |
|--|-------|----|-----------|
| FLAGMAN HALF RD CLOLSURE LESS THAN 500' 9 EA @ 1057.03 |       | \$ | 9,513.27  |
| PARK LANE CLOSURE 500-1000 2 EA @ 317.11               |       | \$ | 634.22    |
| FLAGGER 90 HRS @ 50.73                                 |       | \$ | 4,565.70  |
| FLAGGER OT 13 HRS @ 73.99                              |       | \$ | 961.87    |
| BARREL NO LIGHTS 1 EA @ 1.32                           | - V   | \$ | 1.32      |
| 28" CONE 6 EA @ .95                                    |       | \$ | 5.70      |
| SIGNS UP TO 36" W/STAND 6 EA @ 2.12                    |       | \$ | 12.72     |
|  |       |    |           |
|  | TOTAL | \$ | 15,694.80 |

#### 80874252

### INVOICE

#### Western States Contracting, Inc

4129 W Cheyenne Ave North Las Vegas, NV 89032 DATE:

December 10, 2021

INVOICE#

82227

FOR:

**CONSTUCTION DEPARTMENT** 

Bill To:

Southwest Gas PO box 98512

Las Vegas, NV 89193

1/12/22 JESSICA ARGANDA

PO# 928601

| DESCRIPTION                           | 100       | AMOUNT    |
|---------------------------------------|-----------|-----------|
| " Plastic (PE) Service 358 LF @ 34.88 | \$        | 12,487.04 |
|                                       |           |           |
|                                       |           |           |
|                                       |           |           |
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|                                       | Į.        |           |
|                                       | TOTAL \$  | 12,487.04 |
|                                       | TOTAL [ w | 12,407.04 |

## 80874253 SHEET 2932 OF

#### Western States Contracting, Inc

4129 W Cheyenne Ave North Las Vegas, NV 89032 DATE:

December 10, 2021

INVOICE #

82228

FOR:

<u>CONSTUCTION DEPARTMENT</u>

<u>1/12/22</u>

JESSICA ARGANDA

PO# 928608

Southwest Gas PO box 98512

Bill To:

Las Vegas, NV 89193

| DESCRIPTION  | Ÿ        | AMOUNT    |
|--|----------|-----------|
| FLAGMAN HALF RD CLOLSURE LESS THAN 500' 6 EA @ 1057.03 | \$       | 6,342.18  |
| FLAGMAN HALF RD CLOSURE 500-1000 2 EA @ 1136.31        | \$       | 2,272.62  |
| FLAGGER 73.5 HRS @ 50.73                               | \$       | 3,728.66  |
| FLAGGER OT 23 HRS @ 73.99                              | \$       | 1,701.77  |
|  |          |           |
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|  |          |           |
|  |          |           |
|  | TOTAL \$ | 14,045.23 |

INVOICE

4129 W Cheyenne Ave North Las Vegas, NV 89032 DATE:

January 9, 2022

INVOICE #

82760

FOR:

**CONSTRUCTION DEPARTMENT** 

2/2/22

JESSICA ARGANDA

PO# 932629

Bill To:

Southwest Gas PO box 98512

Las Vegas, NV 89193

STERLING SPRINGS

| DESCRIPTION          |          | AMOUNT   |
|----------------------|----------|----------|
| REIMBURSABLE PLUS 4% | \$       | 2,537.16 |
|                      |          |          |
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|                      |          |          |
|                      |          |          |
|                      |          |          |
|                      | TOTAL \$ | 2,537.16 |



## INVOICE

4129 W Cheyenne Ave

DATE:

January 9, 2022

North Las Vegas, NV 89032

INVOICE #

82767

FOR:

**CONSTRUCTION DEPARTMENT** 

Bill To:

2/2/22

Southwest Gas PO box 98512 JESSICA ARGANDA

Las Vegas, NV 89193

PO# 932716

STERLING SPRINGS

| DESCRIPTION  |       | AMOUNT      |
|--|-------|-------------|
| FLAGMAN HALF RD CLOLSURE LESS THAN 500' 2 EA @ 1057.03 |       | \$ 2,114.06 |
| FLAGMAN HALF RD CLOSURE 500-1000 2 EA @ 1136.31        | -     | \$ 2,272.62 |
| FLAGGER 55 HRS @ 50.73                                 |       | \$ 2,790.15 |
| BARREL NO LIGHTS 1 EA @ 1.32                           |       | \$ 1.32     |
| 28" CONE 10 EA @ .95                                   |       | \$ 9.50     |
| SIGNS UP TO 36" W/STAND 10 EA @ 2.12                   |       | \$ 12.72    |
|  |       |             |
|  |       |             |
|  |       |             |
|  |       |             |
|  |       |             |
|  | TOTAL | \$ 7,200.37 |

#### Western States Contracting, Inc

4129 W Cheyenne Ave

DATE:

January 13, 2022

North Las Vegas, NV 89032

INVOICE #

82952

**CONSTRUCTION DEPARTMENT** 

FOR:

02/07/22

JESSICA ARGANDA

PO# 933377

Bill To:

Southwest Gas PO box 98512

Las Vegas, NV 89193

STERLING SPRINGS

| DESCRIPTION  |          | AMOUNT    |
|--|----------|-----------|
| FLAGMAN HALF RD CLOLSURE LESS THAN 500' 9 EA @ 1057.03 | \$       | 9,513.27  |
| FLAGMAN HALF RD CLOSURE 500-1000 2 EA @ 1136.31        | \$       | 2,272.62  |
| FLAGGER 43.5 HRS @ 50.73                               | \$       | 2,206.76  |
| FLAGGER OT 2 HRS @ 73.99                               | \$       | 147.98    |
| BARREL NO LIGHTS 1 EA @ 1.32                           | \$       | 1.32      |
| 28" CONE 8 EA @ .95                                    | \$       | 7.60      |
| SIGNS UP TO 36" W/STAND 6 EA @ 2.12                    | \$       | 12.72     |
|  |          |           |
|  |          |           |
|  |          |           |
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|  | 1        |           |
|  |          |           |
|  |          |           |
|  | TOTAL \$ | 14,162.27 |

#### **Western States Contracting, Inc**

4129 W Cheyenne Ave North Las Vegas, NV 89032 DATE:

January 27, 2022

INVOICE #

83240

FOR:

Bill To:

Southwest Gas PO box 98512

Las Vegas, NV 89193

**CONSTRUCTION DEPARTMENT** 

02/07/22 JESSICA ARGANDA PO# 933425

STERLING SPRINGS

| DESCRIPTION                                     |          | AMOUNT    |
|---|----------|-----------|
| TWOMAN CREW W/BAKCHOE & TRAILER 56 HRS @ 232.55 | \$       | 13,022.80 |
|   | TOTAL \$ | 13,022.80 |

## 80882742

#### Western States Contracting, Inc

INVOICE

4129 W Cheyenne Ave North Las Vegas, NV 89032 DATE:

January 25, 2022

INVOICE #

83170

FOR:

Bill To:

Southwest Gas PO box 98512 Las Vegas, NV 89193 <u>2/8/22</u> <u>JESSICA ARGANDA</u> PO# 933540

| DESCRIPTION                        |       | Al | MOUNT     |
|------------------------------------|-------|----|-----------|
| Sewer Camera Main 7272.1 LF @ 2.12 |       | \$ | 15,416.85 |
| Sewer Camer Lateral 8027 LF @ 3.44 |       | \$ | 27,612.88 |
|                                    |       |    |           |
|                                    |       |    |           |
|                                    |       |    |           |
|                                    |       |    |           |
|                                    |       |    |           |
|                                    |       |    |           |
|                                    |       |    |           |
|                                    |       |    |           |
|                                    | TOTAL | \$ | 43,029.73 |

#### Western States Contracting, Inc

4129 W Cheyenne Ave

DATE:

January 25, 2022

North Las Vegas, NV 89032

INVOICE # FOR:

83171

**CONSTRUCTION DEPARTMENT** 

2/8/22

JESSICA ARGANDA PO# 933593

Bill To:

Southwest Gas PO box 98512

Las Vegas, NV 89193

STERLING SPRINGS

| DESCRIPTION  |          | AMOUNT   |
|--|----------|----------|
| FLAGMAN HALF RD CLOLSURE LESS THAN 500' 2 EA @ 1057.03 | \$       | 2,114.06 |
| FLAGMAN HALF RD CLOSURE 500-1000 3 EA @ 1136.31        | \$       | 3,408.93 |
| FLAGGER 56.5 HRS @ 50.73                               | \$       | 2,866.22 |
| FLAGGER OT 6.5 HRS @ 73.99                             | \$       | 480.94   |
| BARREL NO LIGHTS 1 EA @ 1.32                           | \$       | 1.32     |
| 28" CONE 6 EA @ .95                                    | \$       | 5.70     |
| SIGNS UP TO 36" W/STAND 6 EA @ 2.12                    | \$       | 12.72    |
|  |          |          |
|  |          |          |
|  |          |          |
| . <del></del>  | TOTAL \$ | 8,889.89 |

#### Western States Contracting, Inc

4129 W Cheyenne Ave North Las Vegas, NV 89032

DATE:

February 7, 2022

**INVOICE**#

83532

FOR:

**CONSTRUCTION DEPARTMENT** 

2/11/22

JESSICA ARGANDA

PO# 934537

Bill To:

Southwest Gas PO box 98512

Las Vegas, NV 89193

STERLING SPRINGS

| DESCRIPTION                                     |          | AMOUNT   |
|---|----------|----------|
| FLAGMAN HALF RD CLOSURE 500-1000 2 EA @ 1136.31 | \$       | 2,272.62 |
| PARK LANE CLOSURE LESS THAN 500' 1 EA @ 264.26  | \$       | 264.26   |
| FLAGGER 70 HRS @ 50.73                          | \$       | 3,551.10 |
| FLAGGER OT 18 HRS @ 73.99                       | \$       | 1,331.82 |
|   |          |          |
|   |          |          |
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|   |          |          |
|   |          |          |
|   |          |          |
|   | TOTAL \$ | 7,419.80 |



4129 W Cheyenne Ave North Las Vegas, NV 89032 DATE:

February 11, 2022

INVOICE # FOR:

83674

Bill To:

Southwest Gas PO box 98512 Las Vegas, NV 89193 CONSTRUCTION DEPARTMENT
3/8/22

JESSICA ARGANDA PO# 938896

| DESCRIPTION                                     |       | AMOUNT         |
|---|-------|----------------|
| FLAGMAN HALF RD CLOSURE 500-1000 5 EA @ 1136.31 |       | \$<br>5,681.55 |
| FLAGGER 130 HRS @ 50.73                         |       | \$<br>6,594.90 |
| FLAGGER OT 10 HRS @ 73.99                       |       | \$<br>739.90   |
|   |       |                |
|   |       |                |
|   | TOTAL | \$<br>13,016.3 |

| DOCKET NO. 23-09 | XXX   |
|------------------|-------|
| EXHIBIT NO(TV    | VC-4) |
| SHEET 2941 OF    | 3327  |

| SOUTHWEST GAS CORPORATION  |              |           |  |                   | Refere                                | Reference Number:<br>Voucher Number |               |             |             |
|--|--------------|-----------|--|-------------------|---------------------------------------|-------------------------------------|---------------|-------------|-------------|
| PAYMENT AUTHORIZATION  |              |           |  |                   |                                       |                                     |               |             |             |
| Theek ong.  Repository Contract (RC) or Blanket Purchase Order (BPO) Number  Miscellaneous Expenditure (Ilmitations apply)   | ımber        |           | E.   | chase Requ        | Purchase Requisition (PR)/PO Release: | O Release:                          |               | 80894784    | <b>→</b>    |
| Theck one:  New Supplier (attachments required)  Existing Supplier Number: 069461  |              | Invoi     | Invoice Number:                            | r. 0122 - Permits | ermits                                |                                     | Invoice Date: | 0           | 03/01/2022  |
|  |              |           |  | ACCO              | UNTING CO                             | CONTROL KE                          | ,             |             |             |
| supplier Name and Remittance Address:  | CO(2)        | ORC(4)    | RD(4)                                      | FERC(5)           | Activity(4)                           | C/E(4)                              | WO(12)        | Prog/Ref(4) | Amount      |
| ity of Las Vegas   | 01           | 4135      | 0021                                       | 10700             | 1031                                  | 4303                                | 0021W3467770  | 0000        | 8650.00     |
| 995 S. Main Street   | 01           | 4135      | 0021                                       | 10700             | 1031                                  | 4303                                | 0021W3433913  | 0000        | \$711.68    |
| .as Vegas, NV 89101  | 01           | 4135      | 0021                                       | 10700             | 1031                                  | 4303                                | 0021W3995168  | 0000        | \$1,154,00  |
| Attn: Department of Finance  | 01           | 4135      | 0021                                       | 10700             | 1031                                  | 4303                                | 0021 W4038776 | 0000        | \$100.00    |
|  | 01           | 4135      | 0021                                       | 10700             | 1031                                  | 4303                                | 0021 W4340068 | 0000        | \$554.00    |
|  | 01           | 4135      | 0021                                       | 10700             | 1031                                  | 4303                                | 0021W4183054  | 0000        | \$554.00    |
|  | 01           | 4135      | 0021                                       | 10700             | 1031                                  | 4303                                | 0021W3791963  | 0000        | \$554.00    |
| n Payment Of:  | 01           | 4135      | 0021                                       | 10700             | 1031                                  | 4303                                | 0021 W4342636 | 0000        | \$554.00    |
| Admin Fee / Inspection Fee / Plan Check Fee for JAN 2022   | 01           | 4135      | 0021                                       | 10700             | 1031                                  | 4303                                | 0021CB043000  | 0000        | \$529.95    |
| *See Attached **   | 01           | 4135      | 0021                                       | 10700             | 1031                                  | 4303                                | 0021CB013000  | 0000        | \$704.00    |
|  | 01           | 4135      | 0021                                       | 10700             | 1031                                  | 4303                                | 0021CB025000  | 0000        | \$104.00    |
|  | 01           | 4135      | 0021                                       | 10700             | 1031                                  | 4303                                | 0021CB042000  | 0000        | \$554.00    |
|  | 01           | 4135      | 0021                                       | 10700             | 1031                                  | 4303                                | 0021CB010000  | 0000        | \$1,204.00  |
|  | 01           | 4135      | 0021                                       | 88700             | 5691                                  | 4303                                | 000000000000  | 0000        | \$416.00    |
|  | 01           | 4135      | 0021                                       | 88700             | 0000                                  | 4303                                | 000000000000  | 0000        | \$129.00    |
|  |              |           |  |                   |                                       |                                     |               | 0000        |             |
| Acquester: Jessica Arganda   |              |           |  |                   |                                       |                                     |               | 0000        |             |
| reparer: Jessica Arganda Date Prepared:  | j            |           |  |                   |                                       |                                     |               |             | \$ 8,472.63 |
| Phone Number: 702-365-2161 Mail Code: 21A-650  |              |           |  |                   |                                       |                                     | Freig         |             | \$          |
|  |              |           |  |                   |                                       |                                     |               |             | €           |
| n Wong   | over's Ti    | tle: Supe | Approver's Title: Supervisor, Construction | struction         |                                       |                                     |               | Total       | 8,472.63    |
| Date Reviewed:   |              |           |  |                   |                                       |                                     |               |             |             |
| Checks are automatically mailed to the supplier. An exception requires a justification:  | stification: |           |  |                   |                                       |                                     |               |             |             |
| Check routing exception (to employee only); send check to  | send chec    | k to      |  |                   |                                       |                                     |               |             |             |
| The second secon |              |           | Fundavier Name                             | Sund              | Mail Cyde                             |                                     |               |             |             |

| Return for Correction | Returned By: Mail Code: | nunlation or original invoice/receipt required Account distribution: Missing Invalid | act Admin, or Purchasing for further instruction     | uisition PO Release Number Missing Incorrect Dother: | loes not match PA total Comments:     | Authorized approver's initials: Return to person noted above (Returned By) after reviewed and initialed. |
|-----------------------|-------------------------|--|--|--|---------------------------------------|--|
|                       | Returned By:            | <ul> <li>Backup documentation or original invoice/receipt re</li> </ul>              | Contact Contract Admin. or Purchasing for further in |  | Invoice total does not match PA total | V  |



4129 W Cheyenne Ave North Las Vegas, NV 89032 DATE:

February 24, 2022

INVOICE #

83931

FOR:

Bill To:

CONSTRUCTION DEPARTMENT

03/23/22

Southwest Gas

JESSICA ARGANDA

PO box 98512

PO# 942921

Las Vegas, NV 89193

STERLING SPRINGS

| DESCRIPTION  |       | AMOUNT         |
|--|-------|----------------|
| FLAGMAN HALF RD CLOLSURE LESS THAN 500' 1 EA @ 1057.03 |       | \$<br>1,057.03 |
| FLAGGER 7 HRS @ 50.73                                  |       | \$<br>355.11   |
| FLAGGER OT 1 HR @ 73.99                                |       | \$<br>73.99    |
| SINGLE LANE CLOSURE LESS THAN 500' 1 EA @ 306.54       |       | \$<br>306.54   |
|  |       |                |
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|  |       |                |
|  | TOTAL | \$<br>1,792.67 |

#### Western States Contracting, Inc

4129 W Cheyenne Ave North Las Vegas, NV 89032 DATE:

February 24, 2022

INVOICE # FOR:

83929

Bill To:

Southwest Gas PO box 98512 Las Vegas, NV 89193

CONSTRUCTION DEPARTMENT
03/23/22
JESSICA ARGANDA
PO# 942874

STERLING SPRINGS

| DESCRIPTION                                       |       | AMOUNT       |
|---|-------|--------------|
| Private Property Flatwork 1730 SF @ 12.69         |       | \$ 21,953.70 |
| Private Property Driveway Approach 685 SF @ 19.02 |       | \$ 13,028.70 |
| Dedicated ROW Flatwork 1975 SF @ 15.33            |       | \$ 30,276.75 |
| Saw Cut 0"-4" Depth 857 LF @ 7.34                 |       | \$ 5,879.02  |
|   |       |              |
|   |       |              |
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|   |       |              |
|   |       |              |
|   |       |              |
|   | TOTAL | \$ 71,138.17 |

## (80897058)

#### Western States Contracting, Inc

4129 W Cheyenne Ave North Las Vegas, NV 89032 DATE:

March 8, 2022

INVOICE #

84254

FOR:

CONSTRUCTION DEPARTMENT 3/25/22

JESSICA ARGANDA

PO#943661

Bill To:

Southwest Gas PO box 98512

Las Vegas, NV 89193

STERLING SPRINGS

| DESCRIPTION  |          | AMOUNT     |
|--|----------|------------|
| Asphalt Repair & Replace >5000 SF 0"-4" DEPTH 88638 SF @ 3.44    | \$       | 304,914.72 |
| Asphalt Repair & Replace >5000 SF 4-1/8"-8" DEPTH 2233 SF @ 5.55 | \$       | 12,393.15  |
| Saw Cut 0"-4" Depth 3669 LF @ 6.86                               | \$       | 25,169.34  |
| Rotomill/Plate milling - Greater than 5000 66960 SF @ 4.49       | \$       | 300,650.40 |
|  |          |            |
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|  |          |            |
|  | 2 LATOT  | 642 427 64 |
|  | TOTAL \$ | 643,127.61 |



4129 W Cheyenne Ave North Las Vegas, NV 89032 DATE:

March 8, 2022

**INVOICE#** 

84255

FOR:

Bill To:

**CONSTRUCTION DEPARTMENT** 

3/25/22

PO box 98512

Southwest Gas

JESSICA ARGANDA

Las Vegas, NV 89193

PO#943680

STERLING SPRINGS

| DESCRIPTION         |          | MOUNT  |
|---------------------|----------|--------|
| EIMBURSABLE PLUS 4% | \$       | 104.00 |
|                     |          |        |
|                     |          |        |
|                     |          |        |
|                     |          |        |
|                     |          |        |
|                     |          |        |
|                     |          |        |
|                     |          |        |
|                     |          |        |
|                     |          |        |
|                     |          |        |
|                     |          |        |
|                     |          |        |
|                     | TOTAL \$ | 104.0  |





4129 W Cheyenne Ave North Las Vegas, NV 89032 DATE:

March 18, 2022

**INVOICE #** 

84562

FOR:

**CONSTRUCTION DEPARTMENT** 

PO#943786

Bill To:

Southwest Gas PO box 98512

Las Vegas, NV 89193

3/25/22 JESSICA ARGANDA

| DESCRIPTION  |       | AM | OUNT     |
|--|-------|----|----------|
| FLAGMAN HALF RD CLOLSURE LESS THAN 500' 2 EA @ 1131.02 |       | \$ | 2,262.04 |
| FLAGGER 6 HRS @ 54.28                                  |       | \$ | 325.68   |
|  | TOTAL | \$ | 2,587.72 |



4129 W Cheyenne Ave North Las Vegas, NV 89032 DATE:

March 18, 2022

INVOICE #

84563

FOR:

Bill To:

Southwest Gas PO box 98512 Las Vegas, NV 89193 CONSTRUCTION DEPARTMENT

3/25/22

JESSICA ARGANDA

PO#943781

| DESCRIPTION  |       | AMOUNT |          |
|--|-------|--------|----------|
| LOWER/RAISE VALVE, MH, COLLAR 2.5 INNER DIAMETER RAISE<br>1 EA @ 1413.78 |       | \$     | 1,413.78 |
| LOWER/RAISE VALVE, MH, COLLAR 2.5 INNER DIAMETER<br>LOWER 1 EA @ 1413.78 |       | \$     | 1,413.78 |
|  |       |        |          |
|  |       |        |          |
|  |       |        |          |
|  |       |        |          |
|  |       |        |          |
|  |       |        |          |
|  |       |        |          |
| <u></u>  |       |        |          |
|  | TOTAL | \$     | 2,827.56 |

#### Western States Contracting, Inc

4129 W Cheyenne Ave North Las Vegas, NV 89032 DATE:

February 24, 2022

INVOICE #

83930

FOR:

**CONSTRUCTION DEPARTMENT** 

Bill To:

Southwest Gas PO box 98512

Las Vegas, NV 89193

<u>4/8/22</u> <u>JESSICA ARGANDA</u> **PO#** 946484

| DESCRIPTION          | DESCRIPTION |    | AMOUNT    |  |  |
|----------------------|-------------|----|-----------|--|--|
| REIMBURSABLE PLUS 4% |             | \$ | 24,932.00 |  |  |
|                      |             |    |           |  |  |
|                      |             |    |           |  |  |
|                      | TOTAL       | \$ | 24,932.00 |  |  |

Southwest Gas Corporation Southern Nevada SB-151 Prudency Review Package

Work Order 4053238

#### **Work Order Charges**

#### **Southwest Gas Corporation**

Company Major Location
Funding Project Asset Location Months: Jan 1970 to May 2023

Southwest Gas Corporation Southern Nevada Rate Juris, 0880 HIGH PRESSURE DISTRIB AE Mesquite District : 0020 : MESQ

| Charge Type                | <b>Expenditure Type</b> | Util Acct    | Quantity  | Amount     |
|----------------------------|-------------------------|--------------|-----------|------------|
| Admin and General Overhead | Additions               |              | 0.00      | 11,611.41  |
| AFUDC Debt                 | Additions               |              | 0.00      | 3,782.60   |
| AFUDC Equity               | Additions               |              | 0.00      | 274.95     |
| Capitalized Property Tax   | Additions               |              | 0.00      | 211.32     |
| Contractor                 | Additions               |              | 18.00     | 385,630.66 |
| Labor                      | Additions               |              | 254.00    | 12,551.91  |
| Labor Loadings             | Additions               |              | 0.00      | 8,523.02   |
| Materials                  | Additions               |              | 22,266.00 | 14,068.95  |
| Materials Loadings         | Additions               |              | 0.00      | 1,830.22   |
| Tools Loadings             | Additions               |              | 0.00      | 1,075.00   |
| Transportation Loadings    | Additions               |              | 0.00      | 2,150.00   |
| Sum Amou                   | nt Additions            |              | 22,538.00 | 441,710.04 |
| Sum Amou                   | nt for WO Number        | 0020W4053238 |           | 441,710.04 |

#### Southwest Gas Corporation Southern Nevada

## Invoices by Cost Category 4053238

| Line<br>umber | PO or Voucher Number<br>& Cost Category | Mains        | Services    | Subtotal                            | Cost of<br>Removal | Invoice<br>Total        | Line<br>Number |
|---------------|---|--------------|-------------|-------------------------------------|--------------------|-------------------------|----------------|
|               | (a)                                     | (b)          | (c)         | (d)                                 | (e)                | (f)                     | ramboi         |
|               | Contractor                              |              | (-)         | (-)                                 | (-)                | (-)                     |                |
| 1             | 80879808                                | \$435.23     | \$95.43     | \$530.66                            | \$4.22             | \$534.88                | 1              |
|               | 80789098                                | \$1,403.43   | \$307.73    | \$1,711.16                          | \$13.60            | \$1,724.76              | 2              |
| 3             | 80769714                                | \$40.59      | \$8.90      | \$49.49                             | \$0.39             | \$49.88                 | 3              |
| 4             | 80717324                                | \$1,148.64   | \$251.86    | \$1,400.51                          | \$11.13            | \$1,411.64              | 4              |
|               | 80997948                                | \$332.60     | \$72.93     | \$405.53                            | \$3.22             | \$408.75                | 5              |
| 6             | 80986740                                | \$2,441.08   | \$535.26    | \$2,976.34                          | \$23.66            | \$3,000.00              | 6              |
| 7             | 80894687                                | \$16,920.38  | \$3,710.15  | \$20,630.52                         | \$163.98           | \$20,794.50             | 7              |
| 8             | 80892807                                | \$196,532.56 | \$43,093.86 | \$239,626.42                        | \$1,904.63         | \$241,531.05            | 8              |
|               | 80900595                                | \$2,244.24   | \$492.10    | \$2,736.33                          | \$21.75            | \$2,758.08              | 9              |
| 10            | 80872800                                | \$10,524.08  | \$2,307.62  | \$12,831.70                         | \$101.99           | \$12,933.69             | 10             |
| 11            | 80888890                                | \$24,166.74  | \$5,299.06  | \$29,465.80                         | \$234.20           | \$29,700.00             | 11             |
| 12            | 80854270                                | \$58.99      | \$12.94     | \$71.93                             | \$0.57             | \$72.50                 | 12             |
|               | 80838909                                | \$169.86     | \$37.25     | \$207.10                            | \$1.65             | \$208.75                | 13             |
|               | 80825717                                | \$959.86     | \$210.47    | \$1,170.33                          | \$9.30             | \$1,179.63              | 14             |
|               | 80810393                                | \$303.00     | \$66.44     | \$369.44                            | \$2.94             | \$372.38                | 15             |
|               | 80744393                                | \$58.59      | \$12.85     | \$71.43                             | \$0.57             | \$72.00                 | 16             |
|               | 80747030                                | \$9,154.07   | \$2,007.22  | \$11,161.29                         | \$88.71            | \$11,250.00             | 17             |
| 18            | 80841057                                | \$78.93      | \$17.31     | \$96.24                             | \$0.76             | \$97.00                 | 18             |
| 19            | 80843901                                | \$451.60     | \$99.02     | \$550.62                            | \$4.38             | \$555.00                | 19             |
| 20            | 80739862                                | \$606.52     | \$132.99    | \$739.51                            | \$5.88             | \$745.39                | 20             |
| 21            | 80987460                                | \$28,782.83  | \$6,311.23  | \$35,094.06                         | \$278.94           | \$35,373.00             | 21             |
| 22            | Subtotal - Contractor                   | \$296,813.80 | \$65,082.61 | \$361,896.41                        | \$2,876.47         | \$364,772.88            | 22             |
|               | Materials                               | ı            |             |                                     |                    |                         |                |
|               | 80705772                                | \$1,935.65   | \$424.43    | \$2,360.08                          | \$18.76            | \$2,378.84              | 23             |
|               | 80729303                                | \$8,944.59   | \$1,961.29  | \$10,905.88                         | \$86.68            | \$10,992.56             | 24             |
|               | 80701775                                | \$16.15      | \$3.54      | \$19.69                             | \$0.16             | \$19.85                 | 25             |
|               | Subtotal - Materials                    | \$10,896.39  | \$2,389.26  | \$13,285.65                         | \$105.60           | \$13,391.25             | 26             |
|               | Permits, ROW, Govt                      | ¥10,030.33   | ΨΣ,000.20   | Ψ10,200.00                          | Ψ100.00            | Ψ10,001.20              | 27             |
|               | 81038617                                | \$232.72     | \$51.03     | \$283.74                            | \$2.26             | \$286.00                | 28             |
|               | 80854270                                | \$2,790.97   | \$611.98    | \$3,402.95                          | \$27.05            | \$3,430.00              | 29             |
|               | 80834757                                | \$465.43     | \$102.06    | \$5,402.93<br>\$567.49              | \$4.51             | \$572.00                | 30             |
|               | Subtotal - Permits, ROW, Govt           | \$3,489.12   | \$765.06    | \$4,254.19                          | \$33.81            | \$4,288.00              | 31             |
| JI            | Justolai - Fermits, NOW, GOVI           | Ψυ,+09.1∠    | φ105.00     | ψ <del>τ</del> ,Δυ <del>τ</del> .13 | φυυ.οι             | ψ <del>-1</del> ,200.00 | 31             |
| 32            | Total Invoices                          | \$311,199.31 | \$68,236.93 | \$379,436.24                        | \$3,015.89         | \$382,452.13            | 32             |



PO 813046

Invoice Number **Account Number Invoice Date** Page 1 of 9 3-284-04085 1095-9037-1 Aug 07, 2020

80701775

**Billing Address:** 

SOUTHWEST GAS CORP M/C 210-640 PO BOX 98512T LAS VEGAS NV 89193-8512 **Shipping Address:** 

WALLY KAELIN SOUTHWEST GAS CORP 6355 SHATZ ST LAS VEGAS NV 89115

**Invoice Questions?** Contact FedEx Revenue Services

Phone:

866.728.8587

M-F7-5 (CST)

Internet:

fedex.com

**Invoice Summary** 

**FedEx Express Services** 

**Total Charges** 

USD

\$19.85

**TOTAL THIS INVOICE** 

USD

\$19.85

Other discounts may apply.

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

Invoice Number **Invoice Amount Account Number** 3-284-04085 USD \$19.85 1095-9037-1

**Remittance Advice** 

Payment due upon receipt

32840408580000019851109590371000000000000000198510

0001269 02 FP 0.460 \*\*PRSRT T5 0 1219 89193 -C01-P01270-11 4

SOUTHWEST GAS CORP

M/C 210-640 PO BOX 98512T LAS VEGAS NV 89193-8512



ոկիները[թգին][նիերը]ընդիլինիիներընդինութիւրդըընկ|[թիւիլ

P.O. Box 7221 Pasadena CA 91109-7321



| In | voice Number | Invoice Date |         | Account Number | L | Page   |
|----|--------------|--------------|---------|----------------|---|--------|
|    | 3-284-04085  | Aug 07, 2020 | $\prod$ | 1095-9037-1    |   | 2 of 9 |

#### FedEx Express Shipment Summary By Payor Type

FedEx Express Shipments (Original)

|                     |  | Rated<br>Weight | Transportation | Special Handling | Ret Chg/Tax   |           |                      |
|---------------------|--|-----------------|----------------|------------------|---------------|-----------|----------------------|
| Payor Type          | Shipments  | lbs             | Charges        | Charges          | Credits/Other | Discounts | <b>Total Charges</b> |
| Recipient           | 1  | 5.0             |                |                  | 19.85         |           | 19.85                |
| Total FedEx Express | in the state of th | 5.0             |                |                  | \$19.85       |           | \$19.85              |

#### **TOTAL THIS INVOICE**

USD

\$19.85

#### FedEx Express Shipment Detail By Payor Type (Original)

| Ship Date: Jul 2<br>Payor: Recipier  |   | Cust. Ref.: 161139, 161143<br>Ref.#3:  | Ref.#2:   |                                 |
|--|---|--|---|---------------------------------|
| Automation Tracking ID Service Type Package Type Orig /Dest. Packages Rated Weight | CAFE 456099695602 FedEx International Economy FedEx Box YYC/VGT 2 5.0 lbs | Sender CHLOE CUTLER MOBILTEX TECHNOLOGIES INC 3640 26 ST NE CALGARY AB T1Y 4T7 CA                                    | Recipient SOUTHWEST GAS CORPORATION 6355 SHATZ STREET LAS VEGAS NV 89115 US |                                 |
| Delivered<br>Signed by<br>FedEx Use  | Aug 03, 2020 13:58<br>T.NICK<br>_J_l_                                     | Air Waybill Commodity Description *RMU3 Status control unit used for controlling the Class 2 Transformer 20 VA 12VAC | Country/Territory of Manufacture CA CN                                      |                                 |
| Customs Entry Date Entry No. Customs Value   | Jul 30, 2020<br>79983038843<br>USD 2,223.00                               | Customs Duty Advancement Fee Total Duties, Tax, Customs, Other Fees  | USD   | 8.85<br>11.00<br><b>\$19.85</b> |
|  |   | Recipient S  | ubtotal USD   | \$19.85                         |
|  |   | Total FedEx E  | xpress USD  | \$19.85                         |

#### FedEx® Billing Online

FedEx Billing Online allows you to efficiently manage and pay your FedEx invoices online. It's free, easy and secure. FedEx Billing Online helps you streamline your billing process. With all your FedEx shipping information available in one secure online location, you never have to worry about misplacing a paper invoice or sifting through reams of paper to find information for past shipments. Go to fedex.com to sign up today!



Mobiltex Technologies Inc. 3640 - 26th Street NE Calgary, AB, Canada, T1Y 4T7

Tel: 403-291-2770 Fax: 403-250-6795





# Invoice

Invoice Date: 2020/07/31 Invoice No: 110883 Sales Order No: 161139 Page: 1 PO No: 813046 Sales: MM Order Date: 2020/07/29 CurrencyJS Dollar Customer No: 5040 Ship Date: 2020/07/29 Ship Via FedEx Terms: Net 30 Days Customer: Southwest Gas Corporation Ship To: Southwest Gas Corporation

Corporate Accounts Payable LVC-405

Box 98510 Las Vegas

NV

USA

891938510

6355 Shatz Street

Las Vegas

NV

USA

891152064

|                          |       | PPY &  | Add   |  |   |  | **************************************   |
|--------------------------|-------|--|---|--|---|--|--|
| iei:                     |       |  | Order   | Back Order   | Ship  | Unit Price   | Total Price  |
| t                        |       |  |   |  |   |  |  |
|                          | 0     | EA   | 1   | O  | 1   | 2195.00  | 2195.00  |
|                          |       |  | And a construction of the | TO SHARE THE SHA |   |  |  |
| st Gas                   |       |  |   |  |   |  |  |
| munication on SO# 161141 |       |  |   |  |   |  | TO CONTRACT THE CO |
| x<br>9969 5602           |       |  |   |  |   |  | 8.42   |
|                          |       |  |   |  |   |  |  |
|                          |       | As   |   |  |   |  | The state of the s |
| Cornel                   |       | orac months of the section of the se |   |  |   |  | 02520 Arg:5  |
| 00 75                    |       |  |   |  |   |  |  |
|                          | t<br> | t MU3S Satellite full unit) 0  st Gas munication on SO# 161141  x 9969 5602  | t MU3S Satellite full unit) 0  st Gas munication on SO# 161141  x 9969 5602   | t MU3S Satellite full unit)  st Gas munication on SO# 161141  x 9969 5602  | t MU3S Satellite full unit)  st Gas munication on SO# 161141  x 9969 5602 | t MU3S Satellite full unit)  st Gas munication on SO# 161141 | t MU3S Satellite full unit)  St Gas munication on SO# 161141  x 9969 5602  |

GST/HST Total USD

Subtotal

Default International Sales Terms are FCA Calgary

Unless otherwise agreed to in writing by Mobiltex: Customer (consignee) is responsible for any sales or usage taxes. Mobiltex will be responsible for risk of loss until delivered to "ship to" destination, however, Title to the goods will transfer to Customer (consignee) upon delivery to common carrier at Shipping Point. 2203.42

2203.42

0.00







August 31, 2020

Project No:

S06845.021

Invoice No:

Remit to:

0112213

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

North Las Vegas, NV 89193-5812

SUNRISE ENGINEERING INC Dept # 2071

P.O. Box 29675 Phoenix, AZ 85038-9675

Project

S06845.021

SWG - SNV General Engineering 2019 - Contract No. 13801

SWG Originator: Kaelan Tanigawa

Professional Services Through August 22, 2020

Phase 0003 3867324 - SB 151 - Mesquite Approach - 8In Stl Feeder Task 004 Survey - CP **Professional Personnel** Hours Rate **Amount** Survey Crew Chief 7/28/2020 9.50 140.00 1,330.00

Access Road Topo 8/17/2020 6.00 140.00 840.00 Stake 25' stations on CL pipe in curves on Mesquite Heights Totals 15.50 2,170.00 **Total Labor** 

2,170.00

|               |               |                                      |                | Total t   | his Task | \$2,170.00 |
|---------------|---------------|--------------------------------------|----------------|-----------|----------|------------|
|               |               |                                      |                | Total thi | s Phase  | \$2,170.00 |
| Phase<br>Task | 0006          | 4053238 - Mesquite Im<br>Design - CP | pressed CP Sit | e<br>     |          |            |
| Profession    | nal Personnel |                                      |                |           |          |            |
| Draftsr       | man           |                                      | Hours          | Rate      | Amount   |            |
|               | DRAFTING      | 7/22/2020                            | 5.75           | 54.50     | 313.38   |            |
|               | DRAFTING      | 7/23/2020                            | 2.50           | 54.50     | 136.25   |            |
|               | drafting      | 7/27/2020                            | 1.25           | 54.50     | 68.13    |            |
|               | drafting      | 7/29/2020                            | 3.50           | 54.50     | 190.75   |            |
|               | drafting      | 7/30/2020                            | 2.50           | 54.50     | 136.25   |            |
|               | drafting      | 8/3/2020                             | 2.00           | 54.50     | 109.00   |            |
|               | drafting      | 8/6/2020                             | .25            | 54.50     | 13.63    |            |
|               | drafting      | 8/12/2020                            | .50            | 54.50     | 27.25    |            |

| Project                        | S06845.021                    | SWG - SNV 2019 -     | Kaelan Tanigay   | /2         | Invoice  | 0440040    |
|--------------------------------|-------------------------------|----------------------|------------------|------------|----------|------------|
|                                | eer Designer                  | 0110 0111 2010       | Talligav         | /a         | Invoice  | 0112213    |
| g                              | Data Verification and         | 7/23/2020<br>set up  | 1.00             | 72.50      | 72.50    |            |
|                                | Project communication         | 7/27/2020<br>on      | 1.00             | 72.50      | 72.50    |            |
|                                | Project review                | 7/29/2020            | 1.00             | 72.50      | 72.50    |            |
|                                | Project communication         |                      | .50              | 72.50      | 36.25    |            |
|                                | Project review                | 8/5/2020             | 1.00             | 72.50      | 72.50    |            |
| D "                            | Project review                | 8/7/2020             | .50              | 72.50      | 36.25    |            |
| Drafts                         | man                           | 01401000             |                  |            |          |            |
|                                | Review work request           | 8/10/2020            | 1.00             | 54.50      | 54.50    |            |
|                                | Totals<br><b>Total Labo</b> r |                      | 24.25            |            | 1,411.64 | 1,411.64   |
|                                |                               |                      |                  | Total thi  | s Task   | \$1,411.64 |
|                                |                               |                      |                  | Total this | Phase    | \$1,411.64 |
| hase                           | 0007                          | 4053220 - Mesquite A | C Mitigation & P | ost Survey |          |            |
| ask<br><mark>'ofessio</mark> r | 002<br>า <b>ลl Personnel</b>  | Design - CP          |                  |            |          |            |
| Draftsr                        | man                           |                      | Hours            | Rate       | Amount   |            |
|                                | drafting                      | 7/27/2020            | 4.25             | 54.50      | 231.63   |            |
|                                | drafting                      | 7/28/2020            | 4.25             | 54.50      | 231.63   |            |
|                                | drafting                      | 7/29/2020            | 1.50             | 54.50      | 81.75    |            |
|                                | drafting                      | 7/31/2020            | 1.00             | 54.50      | 54.50    |            |

DOCKET NO. 23-09XXX EXHIBIT NO.\_\_(TWC-4) SHEET 2957 OF 3327



Phone; (918) 627-3188 sales@mesaproducts.com TIN # 73-1210252

INVOICE #: P2000656 **INVOICE DATE:** 10/15/2020

TERMS: Net 30



BILL TO: Southwest Gas Corporation PO Box 98510 Mail Station LVC-405 Las Vegas NV 89193-8510

SHIP TO: Southwest Gas Corp. 6355 Shatz Street

Las Vegas NV 89115

| PUF | RCHASE ORDER<br>828399 | ₹#          | CUSTOMER ID<br>2SOUTH001                             | MESA CONTACT<br>SS  | SHIP VIA<br>BEST PPD & ADD         | MASTER # 274,064       |
|-----|------------------------|-------------|--|---|------------------------------------|------------------------|
| QTY | SHIPPED                | B/O         | 8072930  | DESCRIPTION   |                                    |                        |
| 1.  | 1                      | 0           | KGPH4X80   | J-1*1-280-N-8-HALAR-N-N   | \$551.480                          | \$551.48               |
| 1   | 1                      | 0           | KGPH4X80<br>4x80-R-CC-U<br>Q12 = leads on r          | J-1*1-301-N-8-HALAR-N-N<br>eel and marked   | \$565.650<br>N-Q12                 | \$565.65               |
| 3   | 1/                     | 0           | KGPH4X80<br>4x80-R-CC-U<br>EPOXY<br>Q12 = leads on r | J-1*1-321-N-8-HALAR-N-N   | \$577.900<br>J-Q12 Treated Graphit | \$577.90<br>Anode WITH |
| 1   | 1/                     | 0           | KGPH4X80   | I-1*1-342-N-8-HALAR-N-N   | \$593.330<br>J-Q12                 | \$593.33               |
| 1   | 1/                     | 0           | KGPH4X80<br>4x80-R-CC-U<br>Q12 = leads on re         | -1*1-362-N-8-HALAR-N-N<br>cel and marked  | \$605.580<br>-Q12                  | \$605.58               |
| 1   | 1/                     | 0           | KGPH4X80<br>4x80-R-CC-U<br>Q12 = leads on re         | -1*1-383-N-8-HALAR-N-N<br>cel and marked  | \$621.000<br>-Q12                  | \$621.00               |
| 1   | 1/                     | Û           | KGPH4X80<br>4x80-R-CC-U-<br>Q12 = leads on re        | -1*1-403-N-8-HALAR-N-N<br>el and marked   | \$634.500<br>-Q12                  | \$634.50               |
| 1   | 1 /                    | 0           | KGPH4X80<br>4x80-R-CC-U-<br>Q12 = leads on re        | KGPH4X80<br>4x80-R-CC-U-1*1-424-N-8-HALAR-N-N-Q12<br>Q12 = leads on reel and marked |                                    | \$648.68               |
| 1   | 1/                     | 0           | KGPH4X80<br>4x80-R-CC-U-<br>Q12 = leads on red       | 1*1-444-N-8-HALAR-N-N-<br>el and marked   | Q12 \$674.680                      | \$674.68               |
| 1.  | 1                      | 0           | KGPH4X80   |   | \$676.350                          | \$676.35               |
|     | Thank you for          | r your orde | er! We value your busin                              | ess and look forward to w   | orking with you again.             |                        |



P.O. Box 52608 Tulsa, Ok 74152

Phone: (918) 627-3188 Fax: (918) 627-2676 TIN # 73-1210252

| QTY                            | SHIPPED                                | B/O                             | ITEM NUMBER/DESCRIPTION  | N UNIT                          | PRICE EXT  | . PRICE  |
|--------------------------------|--|---------------------------------|--|---------------------------------|------------|--|
|                                |  |                                 | 4x80-R-CC-U-1*1-465-N-8-HALAR-N<br>Q12 = leads on reel and marked  |                                 |            | 1100   |
| 1                              | 1/                                     | 0                               | KGPH4X80<br>4x80-R-CC-U-1*1-485-N-8-HALAR-N<br>Q12 = leads on reel and marked  | N-N-Q12                         | \$689.850  | \$689.85   |
| .1                             | 1/                                     | 0                               | KGPH4X80<br>4x80-R-CC-U-1*1-506-N-8-HALAR-N<br>Q12 = leads on reel and marked  | N-N-Q12                         | \$704.030  | \$704.03   |
| 1                              | 1/                                     | 0                               | KGPH4X80<br>4x80-R-CC-U-1*1-526-N-8-HALAR-N<br>Q12 = leads on reel and marked  | J-N-Q12                         | \$717.530  | \$717.53   |
| 1                              | 1                                      | 0                               | KGPH4X80<br>4x80-R-CC-U-1*1-547-N-8-HALAR-N-N-Q12<br>Q12 = leads on reel and marked  |                                 | \$731.700  | \$731.70   |
| 1                              | 1                                      | D                               | KGPH4X80<br>4x80-R-CC-U-1*1-567-N-8-HALAR-N-N-Q12<br>Q12 = leads on reel and marked  |                                 | \$745.200  | \$745.20   |
| 1.000                          | 1.000                                  | 0.000<br>\$0.00                 | MESA SHIPPING DEPT<br>TAG: PO #828399 - attn: Troy-Kaelan<br>TRACKING INFORMATION<br>FEDEX 798504620-4   | Tanigawa                        | \$0<br>\$0 | \$0.00<br>\$0.00   |
| Order C<br>Shipped<br>on 10/14 | FEDEX<br>4/2020<br><u>PP</u> 134       |                                 | SUBTOTA<br>MISC<br>TAX<br>SHIPPING<br>TRADE DI<br>TOTAL  |                                 | <b>*</b>   | \$9,737.46<br>\$0.00<br>\$815.53<br>\$439.57<br>\$0.00<br><b>10,992.56</b> |
|                                | MAIL:<br>MESA<br>Dept. 120<br>Tulsa, O | 60<br>k 74182<br>Please include | ETIONS:  E/ACH:  Beneficiary: MESA Account #: 1  Swift ID:  ABA #: 1  Bank Name: Bank of Oklahoma, NA invoice number with payment. Email remittances for a structure of the company of the | Wire/ACH to<br>to late payments |            |  |

AP RECD DCT19"20 PM12:00









October 29, 2020

Project No:

S06845.021

Invoice No:

0113376

Southwest Gas Corporation North Ops Ctr 21A-580

PO Box 98512

North Las Vegas, NV 89193-5812

Remit to:

SUNRISE ENGINEERING INC Dept # 2071 P.O. Box 29675

Phoenix, AZ 85038-9675

Project

S06845.021

SWG - SNV General Engineering 2019 - Contract No. 13801

SWG Originator: Kaelan Tanigawa

Professional Services Through October 24, 2020

Phase 0006 4053238 - Mesquite Impressed CP Site

Task

001

Design - FF

**Unit Billing** 

Publishing Mylars sheets

**Total Units** 

4.0 sheets @ 5.50

22.00 22.00

22.00

**Total this Task** 

\$22.00

| Task<br>Profession | 002<br>al Personnel | Design - CP |       |        |          |  |
|--------------------|---------------------|-------------|-------|--------|----------|--|
| FIOIESSION         | at Fersonner        |             | Hours | Rate   | Amount   |  |
| Engine             | er Designer         |             | nours | Rate   | Amount   |  |
| Engine             | er Designer         | 10/20/2020  | .50   | 72.50  | 36.25    |  |
|                    | Mylars              | 10/20/2020  | .00   | , 2.00 | 00.20    |  |
| Draftsm            | •                   |             |       |        | <i>t</i> |  |
|                    |                     | 10/7/2020   | 1.75  | 54.50  | 95.38    |  |
|                    | drafting            |             |       |        |          |  |
|                    |                     | 10/8/2020   | 2.00  | 54.50  | 109.00   |  |
|                    | drafting            | 40/44/0000  | 4.05  | 54.50  | 00.40    |  |
|                    | DRFING              | 10/14/2020  | 1.25  | 54.50  | 68.13    |  |
|                    | DRIING              | 10/15/2020  | 1.25  | 54.50  | 68.13    |  |
|                    | drafting            | 10/10/2020  | 1.25  | 34.30  | 00.13    |  |
| Clerical           | / Analyst           |             |       |        |          |  |
|                    | ·                   | 10/13/2020  | 1.00  | 43.00  | 43.00    |  |
|                    | DELIVER MYLARS      | S TO SWGAS  |       |        |          |  |
|                    |                     | 10/15/2020  | 1.00  | 43.00  | 43.00    |  |
|                    | DELIVER MYLARS      |             |       |        |          |  |
|                    |                     | 10/20/2020  | 1.00  | 43.00  | 43.00    |  |
| Engino             | DELIVER MYLARS      | S TO SWGAS  |       |        |          |  |
| Engine             | er Designer         | 10/8/2020   | 1.00  | 72.50  | 72.50    |  |
|                    | Project communica   |             | 1.00  | 72.50  | 72.00    |  |
|                    |                     | 10/9/2020   | .50   | 72.50  | 36.25    |  |
|                    | Project review      | ·           | -     |        |          |  |
|                    | •                   | 10/16/2020  | 1.00  | 72.50  | 72.50    |  |
|                    | Project review      |             |       |        |          |  |

| Droinet                | C0604E 021                              | CIAIC CNIV 2010      | Kaalan Tanigay   |              | Invoice   | 0113376    |
|------------------------|---|----------------------|------------------|--------------|-----------|------------|
| Project                | S06845.021                              | SWG - SNV 2019 -     |                  |              |           | 0113376    |
|                        | Comunication with Dra                   | 10/20/2020           | .50              | 72.50        | 36.25     |            |
|                        | Totals                                  | itsiriari            | 12.75            |              | 723.39    |            |
|                        | Total Labor                             |                      | 12.10            |              | 720.00    | 723.39     |
|                        | 4770 7071                               |                      |                  | Total th     | in Took   | \$723.39   |
|                        |   |                      |                  | iotai tri    | IS TASK   | \$123.39   |
|                        |   |                      |                  | Total this   | Phase     | \$745.39   |
|                        |   |                      |                  | Total tillo  | T Hade    |            |
| Phase                  | 0007                                    | 4053220 - Mesquite A | C Mitigation & F | Post Survey  |           |            |
| Task                   | 004                                     | Survey - CP          |                  |              |           |            |
| 1.500                  | nal Personnel                           | Survey - CF          |                  |              |           |            |
| 10100010               |   |                      | Hours            | Rate         | Amount    |            |
| Regist                 | tered Surveyor                          |                      | 1.05.00          | 1,016        | 43002.810 |            |
|                        | 111111111111111111111111111111111111111 | 9/22/2020            | 10.00            | 140.00       | 1,400.00  |            |
|                        | asbuild coupon test sta                 | ation                |                  |              |           |            |
| Totals                 |   | 10.00                |                  | 1,400.00     | 2 444 44  |            |
|                        | Total Labor                             |                      |                  |              |           | 1,400.00   |
|                        |   |                      |                  | Total thi    | is Task   | \$1,400.00 |
|                        |   |                      |                  | Total this   | Phase     | \$1,400.00 |
|                        |   |                      |                  | Total this l | nvoice    | \$2,145.39 |
| Date                   | 1/10/2020                               |                      |                  |              |           |            |
| RC/BPO#<br>PO#         |   |                      |                  |              |           |            |
| COMPANY<br>ORC         | Y01<br>4125                             |                      |                  |              |           |            |
| RD                     | 0021                                    |                      |                  |              |           |            |
| ERC                    | 10700                                   |                      |                  |              |           |            |
| Activity               | 1031<br>3205                            |                      | 11               |              |           |            |
| NO                     | 0021VV                                  | 111.6                |                  |              |           |            |
| Prog Ref_              | 0000                                    | 1/1/1/               | 18h              | _            |           |            |
| Requestor<br>Preparer_ | fullan lang                             | aria por i.          | 1)               |              |           |            |
| print name             | e)                                      |                      | U                |              |           |            |









September 29, 2020

Project No:

S06845.021

Invoice No:

0112784

Southwest Gas Corporation

North Ops Ctr 21A-580

PO Box 98512

North Las Vegas, NV 89193-5812

Remit to:

SUNRISE ENGINEERING INC Dept # 2071

P.O. Box 29675

Phoenix, AZ 85038-9675

Project S06845.021 SWG - SNV General Engineering 2019 - Contract No. 13801 SWG Originator: Kaelan Tanigawa Professional Services Through September 19, 2020 Phase 0006 4053238 - Mesquite Impressed CP Site Task 001 Design - FF **Unit Billing** Publishing Mylars sheets 12.0 sheets @ 6.00 72.00 **Total Units** 72.00 72.00 Total this Task \$72.00 **Total this Phase \$72.00** 

| 0007                                | 4053220 - Me                                | squite AC  | Mitigation &  | Post Survey   |  |                                |
|-------------------------------------|---|--|---|---|--|--------------------------------|
| 001                                 | Design - FF                                 |  | - *************************************                                 |   |  |                                |
| Mylars sheets<br><b>Total Units</b> | <b>;</b> -                                  |  | 36.0 s  | heets @ 6.00  | 216.00<br><b>216.00</b>  | 216.00                         |
|                                     |   |  |   | Total th  | is Task  | \$216.00                       |
| 004<br>ersonnel                     | Survey - CP                                 | 35   | 22  |   |  |                                |
| Surveyor                            | 0/15/202                                    |  | Hours   | Rate  | Amount   |                                |
|                                     | 001 Mylars sheets Total Units  004 ersonnel | 001 Design - FF  Mylars sheets     Total Units  004 Survey - CP ersonnel | 001 Design - FF  Mylars sheets Total Units  004 Survey - CP ersonnel 35 | 001 Design - FF  Mylars sheets 36.0 s  Total Units  004 Survey - CP ersonnel 3522 Hours | O01 Design - FF  Mylars sheets 36.0 sheets @ 6.00  Total Units  Total th  O04 Survey - CP ersonnel 3522 Hours Rate | 001 Design - FF  Mylars sheets |

9/15/2020 10.00 140.00 1,400.00 **ASBUILT TEST STATIONS** Totals 10.00 1,400.00 **Total Labor** 1,400.00 **Total this Task** \$1,400.00

**Total this Phase** 

Total this Invoice

\$1,616.00

\$1,688.00

PO# COMPANY 01 ORC 4125 RD 0021 0020 FERC 10700 Activity 1031 CE

Date RC/BPO#

3205 WO 0021117 0020 Prog Ref 0000

Requestor Levela Preparer (print name)

#### David McKee Architect PC

5250 South Rainbow Unit 2006 Las Vegas, NV 89118 Phone 702-250-4070 Email Mckeearchitect@juno.com



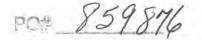
| Date      | nvoice # |
|-----------|----------|
| 12/6/2020 | 5-1997   |



80747030

| Bill To  |  |
|--|--|
| Southwest Gas Corporation<br>Shahid Azmat<br>5241 Spring Mountain Road<br>Las Vegas, NV 89150<br>Fax 702-222-1672 Ph702-364-3754 |  |

| Description   |       | Amount      |
|---|-------|-------------|
| Mesquite - Additional Work Cathodic Protection Dry Utilites Civil Engineering |       | 11,250.00   |
|   |       |             |
|   |       |             |
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|   |       |             |
|   |       |             |
|   | Total | \$11,250.00 |
|   |       |             |









January 29, 2021

Project No:

S06845.021

Invoice No:

0115219

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 January 23, 2021

0001 Phase 3140521-3140422-3140525-Sunset & Paradise Reg Station Replacement

Task 002 Design - CP

Professional Personnel

|                   |               | Hours   | Rate       | Amount |         |
|-------------------|---------------|---------|------------|--------|---------|
| Draftsman         |               | 400,000 | 1.000      |        |         |
|                   | 1/14/2021     | 1.00    | 54.50      | 54.50  |         |
| drafting          |               |         |            |        |         |
| Engineer Designer |               |         |            |        |         |
|                   | 1/22/2021     | .50     | 72.50      | 36.25  |         |
| Communication w   | ith Draftsman |         |            | 14778  |         |
| Totals            |               | 1.50    |            | 90.75  |         |
| Total La          | bor           |         |            |        | 90.75   |
|                   |               |         | Total thi  | s Task | \$90.75 |
|                   |               |         | Total this | Phase  | \$90.75 |

| Phase        | 0006           | 4053238 - Mesquite In | pressed CP Sit                          | e          |        |         |  |
|--------------|----------------|-----------------------|---|------------|--------|---------|--|
| Task         | 002            | Design - CP           | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |            |        |         |  |
| Professional | Personnel      | 060                   | 0                                       |            |        |         |  |
|              |                | 002                   | Hours                                   | Rate       | Amount |         |  |
| Draftsma     | an             |                       |   |            |        |         |  |
|              |                | 1/20/2021             | .25                                     | 54.50      | 13.63  |         |  |
|              | DRAFTING       |                       |   |            |        |         |  |
| Engineer     | Designer       |                       |   |            |        |         |  |
|              |                | 1/21/2021             | .50                                     | 72.50      | 36.25  |         |  |
|              | Project review |                       |   |            |        |         |  |
|              | Totals         |                       | .75                                     |            | 49.88  |         |  |
|              | Total Lab      | or                    |   |            |        | 49.88   |  |
|              |                |                       |   | Total th   | s Task | \$49.88 |  |
|              |                |                       |   | Total this | Phase  | \$49.88 |  |

3867324 - Mesquite Access Road Asbuilt (Disturbance Exhibit) Phase 8000 004 3522 Task

Survey - CP









March 30, 2021

Project No:

S06845.021

Invoice No:

0116419

Remit to:

SUNRISE ENGINEERING INC Dept # 2071

P.O. Box 29675

Phoenix, AZ 85038-9675

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

Southwest Gas Corporation

Project

S06845.021

SWG - SNV General Engineering 2019 - Contract No. 13801

SWG Originator: Kaelan Tanigawa

Professional Services Through March 20, 2021

| Phase     | 0006                        | 4053238 - Mesqu | ite Impressed CP Si | te        |                 |   |
|-----------|-----------------------------|-----------------|---------------------|-----------|-----------------|---|
| Task      | 002                         | Design - CP     | n(T)                |           |                 |   |
| Professio | nal Personnel               | 45.17           | and                 |           |                 |   |
|           |                             |                 | Hours               | Rate      | Amount          |   |
| Engin     | eer Designer                |                 |                     |           |                 |   |
|           |                             | 3/5/2021        | 3.00                | 72.50     | 217.50          |   |
|           | design changes              |                 |                     |           |                 |   |
|           |                             | 3/12/2021       | .25                 | 72.50     | 18.13           |   |
|           | design changes re           |                 |                     |           |                 |   |
|           |                             | 3/17/2021       | .25                 | 72.50     | 18.13           |   |
|           | design changes re           | view            |                     |           |                 |   |
| Drafts    | man                         | -2.5040.00      |                     |           |                 |   |
|           | Navara Navara               | 3/10/2021       | 6.00                | 54.50     | 327.00          |   |
|           | design changes              | 54.955          |                     |           |                 |   |
|           | ATT - 100 (AVE) - 100 (AVE) | 3/11/2021       | 6.00                | 54.50     | 327.00          |   |
|           | design changes              | 291211250       | 2/20                | in Lieux  | (1-12 m) (G) m) |   |
|           | - NEW TOTAL TARREST         | 3/12/2021       | 6.00                | 54.50     | 327.00          |   |
|           | design changes              |                 | Qua                 | 2.20      |                 |   |
|           | Care Level Control          | 3/15/2021       | 2.00                | 54.50     | 109.00          |   |
|           | design changes              | 0.4240004       |                     | 24.50     | 700.00          |   |
|           | alerius et cours            | 3/17/2021       | 3.00                | 54.50     | 163.50          |   |
| Casin     | design changes              |                 |                     |           |                 |   |
| Engin     | eer Designer                | 3/10/2021       | 4.00                | 72.50     | 72.50           |   |
|           | Communication wit           |                 | 1.00                | 72.50     | 72.50           |   |
|           | Communication wil           | 3/15/2021       | 1.00                | 72.50     | 72.50           |   |
|           | Project review              | 3/13/2021       | 1.00                | 72.50     | 72.50           |   |
|           | r toject review             | 3/16/2021       | 1.00                | 72.50     | 72.50           |   |
|           | Project review              | 3/10/2021       | 1.00                | 72.50     | 72.50           |   |
|           | Totals                      |                 | 29.50               |           | 1,724.76        |   |
|           | Total Lat                   | oor             | 20.00               |           | 1,124.10        | 1,724.76                                |
|           | , our car                   |                 |                     |           |                 | 0.0000000000000000000000000000000000000 |
|           |                             |                 |                     | Total thi | is Task         | \$1,724.76                              |

Total this Task

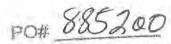
**Total this Phase** 

Phase

0007

4053220 - Mesquite AC Mitigation & Post Survey









April 30, 2021

Project No:

S06845.021

Invoice No:

0117060

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

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Activity

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RD ERC

E

Remit to:

SUNRISE ENGINEERING INC Dept # 2071

P.O. Box 29675 Phoenix, AZ 85038-9675

North Las Vegas, NV 89193-5812 SWG - SNV General Engineering 2019 - Contract No. 13801 S06845.021 Project SWG Originator: Kaelan Tanigawa Tori Dickey Professional Services Through April 24, 2021 4053238 - Mesquite Impressed CP Site 0006 Phase Design - CP 002 Task Professional Personnel Amount Hours Rate **Engineer Designer** 18,13 72.50 .25 4/16/2021 design change review Draftsman 109.00 54.50 2.00 4/15/2021 Design Changes 54.50 245.25 4.50 4/16/2021 Design Changes 372.38 6.75 Totals 372.38 **Total Labor** \$372.38 Total this Task \$372.38 **Total this Phase** 4053220 - Mesquite AC Mitigation & Post Survey 0007 Phase Survey - CP 004 Task Professional Personnel Amount Rate Hours Survey CAD Tech 910.00 140.00 6.50 4/2/2021 Worked on the comments from SWG - Published the pdf and sent it to SWG 910.00 6.50 Totals 910.00 **Total Labor** RC/BPO# \$910.00 Total this Task COMPANY 01 \$910.00 **Total this Phase** 4125 0021 10700 \$1,282.38 Total this Invoice 1031 3205 NO 000 0021W









June 30, 2021

Project No: Invoice No: S06845.021

0118433

Remit to:

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

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

Southwest Gas Corporation

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 Si | te      |                |          |
|--------------|-------------------------------|---------------------|-----------------|---------|----------------|----------|
| Task         | 002                           | Design - CP         | Z               |         |                |          |
| Professional | Personnel                     | 009                 | 50              |         |                |          |
|              |                               | $\theta^{0}$        | Hours           | Rate    | Amount         |          |
| Engineer     | Designer                      |                     |                 |         |                |          |
|              | and the state of the state of | 6/16/2021           | 1.00            | 72.50   | 72,50          |          |
| d            | esign changes                 | deliveration and to |                 |         |                |          |
| - 3          | S AFTEN LA COL                | 6/17/2021           | 2.25            | 72.50   | 163.13         |          |
| Draftsman    | esign changes                 |                     |                 |         |                |          |
| Draitsmar    |                               | E/20/2004           | 4.00            | E 4 E 8 | .02-13         |          |
|              | ESIGN CHANGES                 | 5/26/2021           | 1.00            | 54.50   | 54.50          |          |
|              | LOIGIT CHANGE.                | 5/27/2021           | 2.00            | 54.50   | 100.00         |          |
| D            | ESIGN CHANGES                 |                     | 2.00            | 54.50   | 109.00         |          |
| 1            | 22(2)(3)(3)(3)(3)             | 5/28/2021           | 5.00            | 54.50   | 272.50         |          |
| D            | ESIGN CHANGES                 |                     | 0.00            | 04.00   | 272.00         |          |
|              |                               | 6/1/2021            | 2.00            | 54.50   | 109.00         |          |
| d            | esign changes                 |                     |                 |         | 0.22.42        |          |
|              |                               | 6/2/2021            | 1.00            | 54.50   | 54.50          |          |
|              | esign changes                 |                     |                 |         |                |          |
| Engineer [   | Designer                      |                     |                 |         |                |          |
|              | The state of the              | 5/24/2021           | .50             | 72.50   | 36.25          |          |
| C            | ommunication with             |                     | -               |         | 7.2.7          |          |
|              | a manas sa ta a di sa serial  | 5/26/2021           | .50             | 72.50   | 36,25          |          |
| C            | ommunication with             |                     | 4.00            | 70.50   | 20.00          |          |
| D            | roject review                 | 6/3/2021            | 1.00            | 72.50   | 72.50          |          |
| 1.63         | roject review                 | 6/16/2021           | 1.00            | 72.50   | 70.50          |          |
| P            | roject review                 | 0/10/2021           | 1.00            | 72.50   | 72.50          |          |
|              |                               | 6/18/2021           | 1.00            | 72.50   | 72.50          |          |
| P            | roject review                 | 0/10/2021           | 1.00            | 72.00   | 72.50          |          |
| Draftsman    |                               |                     |                 |         |                |          |
|              |                               | 6/1/2021            | 1.00            | 54.50   | 54.50          |          |
| Q            | A/QC Review                   |                     | 7302            |         | 4,775          |          |
|              | Totals                        |                     | 19.25           |         | 1,179.63       |          |
|              | Total Lab                     | or -                |                 |         | 40,401,401,400 | 1,179.63 |





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 # 1219DATE 08/19/2021DUE DATE 09/18/2021TERMS Net 30

| ACTIVITY   | QTY | RATE   | AMOUNT |
|--|-----|--------|--------|
| Research & Analysis 0-6<br>4267324 14689-SRM6-3158 MHC2 8/2/21 NBW-<br>ROOSEVELT PARK PHASE 3.3                  | 1   | 224.00 | 224.00 |
| <b>Research &amp; Analysis 0-6</b><br>4284127 14879-SRM6-3285 MHC2 8/2/21 NBW-<br>WHISPERING HILLS PHASE A       | 1   | 224.00 | 224.00 |
| <b>Research &amp; Analysis 0-6</b><br>4284135 14890-SRM6-3293 MHC2 8/2/21 NBW-<br>WHISPERING HILLS PHASE C       | 1   | 224.00 | 224.00 |
| Research & Analysis 0-6<br>4284136 14871-SRM6-3282 MHC2 8/2/21 NBW-<br>WHISPERING HILLS INFRASTRUCTURE           | 1   | 224.00 | 224.00 |
| Temporary On-Site Personnel<br>3941253 11969-SRM6-3220 RJA6 8/2/21 S<br>MERANTO 5.2                              | 4   | 71.50  | 286.00 |
| Temporary On-Site Personnel<br>3941268 12070-HRW2-3222 RJA6 8/2/21 S<br>Meranto 20                               | 4   | 71.50  | 286.00 |
| <b>Research &amp; Analysis 16-30</b><br>3992172 14848-SRM6-3266 MHC2 8/3/21 NBW-<br>APEL EXTRUSION               | 1   | 672.00 | 672.00 |
| Research & Analysis 0-6<br>4261939 14899-SRM6-3317 MHC2 8/3/21 NBW<br>- PARADISI PARCEL E                        | 1   | 224.00 | 224.00 |
| <b>Research &amp; Analysis 0-6</b><br>4261940 14897-SRM6-3295 MHC2 8/3/21 NBW<br>- PARADISI PARCEL F             | 1   | 224.00 | 224.00 |
| <b>Document Preparation 4-7</b><br>4284136 14871-SRM6-3282 MHC2 8/3/21 NBW-<br>WHISPERING HILLS INFRASTRUCTURE   | 1   | 224.00 | 224.00 |
| <b>Research &amp; Analysis 0-6</b><br>4291528 14892-SRM6-3294 MHC2 8/3/21 NBW-<br>DESERT OASIS PHASE 3 PARCEL 1A | 1   | 224.00 | 224.00 |
| Temporary On-Site Personnel  | 2   | 71.50  | 143.00 |
|  |     |        |        |

|   |     |        | SHEET 2968 OF 3327 |
|---|-----|--------|--------------------|
| ACTIVITY  | QTY | RATE   | AMOUNT             |
| 3874590 10997-SRM6-1451 RJA6 8/3/21 C CC<br>BLUE DIAMOND INTERCHANGE CENTER   |     |        |                    |
| <b>Temporary On-Site Personnel</b><br>4132649 13703-HRW2-2700 RJA6 8/3/21 S<br>TENAYA AND GOMER UNIT 2                          | 2   | 71.50  | 143.00             |
| <b>Temporary On-Site Personnel</b><br>4269246 14613-HRW2-3106 RJA6 8/3/21<br>EVPP-CC-BURNHAM PARK                               | 4   | 71.50  | 286.00             |
| <b>Research &amp; Analysis 0-6</b><br>4117331 14039-KAS3-3312 MHC2 8/4/21 NBW-<br>VERRADO VICTORY PHASE 7B                      | 1   | 224.00 | 224.00             |
| Research & Analysis 0-6<br>4219549 14900-SRM6-3307 MHC2 8/5/21 NBW<br>- SEASONS AT DOBBINS                                      | 1   | 224.00 | 224.00             |
| Research & Analysis 0-6<br>4291731 14902-SRM6-3308 MHC2 8/5/21 NBW-<br>RIO RANCHO PARCEL 3A                                     | 1   | 224.00 | 224.00             |
| Temporary On-Site Personnel<br>14827 14827-HRW2-3261 RJA6 8/6/21 F-CC-4"<br>PE MAIN RELOCATION AT FORT APACHE &<br>OQUENDO      | 4   | 71.50  | 286.00             |
| <b>Temporary On-Site Personnel</b><br>4053238 13342-SRM6-3286 RJA6 8/6/21<br>Mesquite Impressed CP Site                         | 4   | 71.50  | 286.00             |
| <b>Temporary On-Site Personnel</b><br>3847119 11861-SRM6-3253 RJA6 8/9/21 C CLV<br>CCSD - SECTA IMPROVEMENT                     | 2   | 71.50  | 143.00             |
| <b>Temporary On-Site Personnel</b><br>4001253 12447-SRM6-2079 RJA6 8/9/21 Secta<br>Service line Upsize                          | 2   | 71.50  | 143.00             |
| Temporary On-Site Personnel<br>4261770 14824-HRW2-3255 RJA6 8/9/21 R<br>1145 NORELLAT ROAD                                      | 4   | 71.50  | 286.00             |
| Research & Analysis 0-6<br>4121362 14906-TLG1-3314 MHC2 8/10/21<br>M7000/M8000 SERVICE STUBS & INACTIVE<br>RISERS (>=36 MONTHS) | 1   | 224.00 | 224.00             |
| Research & Analysis 0-6<br>4284134 14908-SRM6-3321 MHC2 8/10/21<br>NBW-WHISPERING HILLS PHASE B                                 | 1   | 224.00 | 224.00             |
| Research & Analysis 7-15<br>4291415 14923-SRM6-3319 MHC2 8/10/21<br>NBW-DESERT OASIS PHASE 2 PARCEL 12A                         | 1   | 448.00 | 448.00             |
| Temporary On-Site Personnel<br>3628603 8498-SRM6-3292 RJA6 8/10/21 Mesa<br>Verde and Placid                                     | 4   | 71.50  | 286.00             |
| <b>Temporary On-Site Personnel</b><br>4053238 13342-SRM6-3286 RJA6 8/10/21<br>Mesquite Impressed CP Site                        | 4   | 71.50  | 286.00             |
| Research & Analysis 0-6<br>4261522 14792-SRM6-3250 MHC2 8/11/21   | 1   | 224.00 | 224.00             |











July 27, 2021

Project No:

S06845.021

Invoice No:

0119098

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

Southwest Gas Corporation

North Ops Ctr 21A-580

PO Box 98512

Professional Services Through July 17, 2021

North Las Vegas, NV 89193-5812

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 |          |       |       | Probact of |        |
| Engineer Designer  |          |       |       |            |        |
|                    | 7/6/2021 | 1.00  | 72.50 | 72.50      |        |
| Project review     |          |       | 0,00  | 40.86      |        |
| Totals             |          | 3.50  |       | 208.75     |        |
| Total Labor        |          | 100   |       |            | 208.75 |
|                    |          |       |       |            |        |

**Total this Task** \$208.75

**Total this Phase** \$208.75

**Total this Invoice** 

\$208.75

| 9            | 165/21 |
|--------------|--------|
| Date         | MIN    |
| RC/BPO#_     | - 4    |
| PO#          |        |
| COMPANY      | 01_    |
| ORC          | 4125   |
| RD           | 0021   |
| FERC         | 10700  |
| Activity     | 1031   |
| CE           | 3205   |
| WO           | 0021W  |
| Prog Ref     | 9000   |
| Requestor    | JF     |
| Preparer     |        |
| (print name) |        |









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

SWG Originator: Tori Dickey

Professional Services Through August 21, 2021

S06845.021

0006 4053238 - Mesquite Impressed CP Site

Task 001

Design - FF

**Unit Billing** 

Project

Publishing Mylars sheets

12.0 sheets @ 4.50

SWG - SNV General Engineering 2019 - Contract No. 13801

54.00

54.00

54.00

**Total this Task** 

\$54.00

Task 002 Design - CP

**Total Units** 

**Professional Personnel** 

| Clerical / Analyst |            | Hours | Rate  | Amount |
|--------------------|------------|-------|-------|--------|
| •                  | 8/11/2021  | 1.00  | 43.00 | 43.00  |
| DELIVER MYLAR      | S TO SWGAS |       |       |        |
| Totals             |            | 1.00  |       | 43.00  |
| Total La           | bor        |       |       |        |

**Total this Task** 

43.00

\$43.00

**Total this Phase** 

\$97.00

**Total this Invoice** 

\$97.00

| Date 9/7/                     | 3.       |
|-------------------------------|----------|
| Date <u>9/ 7 /</u><br>RC/BPO# | <u> </u> |
| PO#                           |          |
| COMPANY_                      | 01       |
| ORC                           | 4125     |
| RD                            | _0021    |
| FERC                          | 10700    |
| Activity                      | 1031     |
| CE                            | 3205     |
| WO                            | _0021W   |
| Prog Ref                      | 0000     |
| Requestor                     | MA       |
| Preparer                      |          |
| (print name)                  |          |



SKY Cathodic Protection & Pipeline Services, Ilc.
119 Pla a W
TX 75501

## Invoice

| Date      | Invoice # |
|-----------|-----------|
| 9/27/2021 | 3108      |

RECEIVED

Bill To

Southwest Gas Corporation 6355 Shat St. N. Las Vegas, NV 89115 SEP 2 8 2021

Technical Services

| P.O. No.   | Terms                      | Due Date   | Account #        | Project  |
|--|----------------------------|------------|------------------|----------|
| WR4053238  | Net 30                     | 10/27/2021 |                  | SW 21-01 |
| Descrip  | otion                      | Qt         | Rate             | Amount   |
| SWG Testing WR 4053238   |                            |            |                  |          |
| Wednesday, 9/22/2021: Met<br>Deep Well Site  |                            | 1          | 555.00           | 555.00   |
| RC/BPO PO#_9 Company ORC_U RD_OO FERC_1 Activity CE_3E WO_O Prog Re Reques Prepare | #_16920<br>07879<br>01<br> |            |                  |          |
|  |                            |            | Total            | \$555.00 |
|  |                            |            | Pa ments/Credits | \$0.00   |
|  |                            |            |                  |          |









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

**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** 

Total this Task

72.50 \$72.50

Task 004 **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 700.00 Search for existing project control and files. Begin construction calcs for right-of-way, gas easement, utility easement, and proposed property line. 140.00 280.00 Emails to Marty and Tori Dickey regarding Right-of-way conflict. Reviewing plans and vacation proposals sent by SWG. 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, rxl and

uploaded to trimble connect for David.

Totals

**Total Labor** 

3,430.00

3,430.00

24.50

\$3,430.00

**Total this Task** 

Project S06845.021 SWG - SNV 2019 - Kaelan Tanigawa Invoice 0120513

**Total this Phase** 

\$3,502.50

**Total this Invoice** 

\$3,502.50

Date 10 /14/20 7 (
RC/BPO#
PO#
COMPANY 01
ORC 4125
RD 0021
FERC 10700
Activity 1031
CE 3205
WO 0021W 453 2 38
Prog Ref 0000
Requestor 0000
Requestor (print name)





RECLIVEL

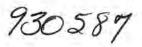
JAN 0 5 2022

#### Job Invoice

# Mears Group, Inc. P. O. Box 66 - 4500 N. Mission Road - Rosebush, MI 48878 Telephone: 989-433-2929 - FAX: 989-433-5433 Fed. Tax I.D.#76-0612167

Technical Service

| Contract/PO Number  | Mears Job No.                         | Invoice Date   | 10          | voice Number  |
|---|---------------------------------------|--|-------------|---|
| 15170   | 9122039303                            | December 31, 2021                                    |             | 42939   |
| Invoice To: SOUTHWE 5241 SPRING MOI LAS VEGAS, NV E Attention: NOEL.SAMPSON@  | 9150-0002<br>SWGAS.COM                | ATION  | Begin: Octo | lling Period<br>ber 25, 2020<br>mber 18, 2020<br>se of Invoice<br>ce: |
|   | Job Description                       |  |             | Amount  |
| MESQUITE DEEP WELL CP6797  LABOR EQUIPMENT  |                                       |  | \$ 5        | 3,381.50<br>687.50  |
| COST PLUS 4%  | Date ON RC/BPO# PO# 93 Company ORC UN | 15170<br>27448<br>01<br>110 subto                    | \$ tal \$   | 8,864.69<br>12,933.69   |
| Remit To:<br>Mears Group, Inc.  | Activity                              | 9011<br>4<br>M4053238<br>0000<br>NSS3<br>U12<br>4130 |             |   |
| PO Box 847510  Dallas, Texas 75284-7510  Wire Instructions:  Dallas, Texas  ABA# ACH Transft  ABA# Wire Transft  For Credit:Quanta Services LP  A/C# 004797830893 | ers                                   |  |             |   |
| Income Account:   | Terms: Net 30 Days                    | Total Amoun<br>Due                                   | t es        | 2,933.69  |









December 22, 2021

Project No:

S06845.009

Invoice No:

0122490

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

S06845.009

SWG - SNV General Engineering 2019 - Contract No. 13801

SWG Originator: Tori Dickey

Professional Services Through December 18, 2021

Phase 0009 3760103 - Village 1 at Tule Springs

Design - CP

Task 002 **Professional Personnel** 

> Hours Rate Amount Draftsman 12/1/2021 .50 54.50 27.25 design changes 12/2/2021 .50 54.50 27.25 design changes Totals 1.00 54.50

**Total Labor** 

54.50 \$54.50

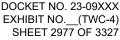
Total this Task

**Total this Phase** \$54.50

419483 Phase 0027 4162649 - 16inch HP Gas Task 002 Design - CP **Professional Personnel** Hours Rate Amount Draftsman 12/1/2021 .50 54.50 27.25 design changes 12/2/2021 .50 54.50 27.25 design changes 11/29/2021 4.50 54.50 245.25 Design Changes Engineer Designer 11/30/2021 1.00 72.50 72.50 Project review Draftsman 11/29/2021 2.00 54.50 109.00 QA/QC Review Totals 8.50 481.25 **Total Labor** 481.25 Total this Task

\$481.25

|                       |                          |                       |                |               |         | SHEET 2976 OF 332 |
|-----------------------|--------------------------|-----------------------|----------------|---------------|---------|-------------------|
| Project               | S06845.009               | SWG - SNV 2019 -      | Tori Dickey    |               | Invoice | 0122490           |
| Drafts                | man                      |                       |                |               |         |                   |
|                       | QA/QC Review             | 11/22/2021            | 1.50           | 54.50         | 81.75   |                   |
|                       | Totals                   |                       | 11.50          |               | 806.76  |                   |
|                       | Total Labo               | r                     |                |               | 000.70  | 806.76            |
|                       |                          |                       |                | Total th      | is Task | \$806.76          |
|                       |                          |                       |                | Total this    | Phase   | \$806.76          |
| Phase                 |                          | 4052229 Managita I    |                |               |         |                   |
|                       |                          | 4053238 - Mesquite II | npressed CP Si | e             |         |                   |
| Task<br>Profession    | 002<br>nai Personnei     | Design - CP           |                |               |         |                   |
| 1 101633101           | iai reisolillei          |                       | Hours          | Rate          | Amount  |                   |
| Engine                | eer Designer             |                       | 710410         | Nate          | Amount  |                   |
|                       |                          | 12/2/2021             | 2.50           | 72.50         | 181.25  |                   |
|                       | design change            | 40404000              |                |               |         |                   |
|                       | design change            | 12/3/2021             | 1.25           | 72.50         | 90.63   |                   |
|                       | addigit dilatige         | 12/7/2021             | 1.00           | 72.50         | 72.50   |                   |
|                       | design change            |                       |                | 1 21.00       | 72.00   |                   |
| Draftsr               | man                      |                       |                |               |         |                   |
|                       | DRAFTING                 | 12/9/2021             | 1.50           | 54.50         | 81.75   |                   |
| Engine                | er Designer              |                       |                |               |         |                   |
|                       | <b>3</b>                 | 12/7/2021             | 1.00           | 72.50         | 72.50   |                   |
|                       | Project review           |                       |                |               |         |                   |
|                       | Droject review           | 12/9/2021             | .50            | 72.50         | 36.25   |                   |
|                       | Project review<br>Totals |                       | 7.75           |               | F24 00  |                   |
|                       | Total Labor              |                       | 7.75           |               | 534.88  | 534.88            |
|                       |                          |                       |                | Total this    | . Took  |                   |
|                       |                          |                       |                | rotal tris    | s rask  | \$534.88          |
|                       |                          |                       |                | Total this    | Phase   | \$534.88          |
| ,                     |                          |                       |                | Total this Ir | nvoice  | \$2,254.27        |
| JULC / /              | 3/22                     |                       |                |               |         |                   |
| RC/BPO#_<br>PO#       |                          |                       |                |               |         |                   |
| OMPANY                | 01                       |                       |                |               |         |                   |
| ORC                   | 4125<br>0021             |                       |                |               |         |                   |
| ERC                   | 10700                    |                       |                |               |         |                   |
| ctivity               |                          |                       |                |               |         |                   |
| vo                    | 0021W                    |                       |                |               |         |                   |
| rog Ref_<br>Requestor | 0000                     |                       |                |               |         |                   |
| reparer               | <del></del>              |                       |                |               |         |                   |
| orint name)           |                          |                       |                |               |         |                   |
|                       |                          |                       |                |               |         |                   |





# GSL °

# VISION COMMITMENT ACCOUNTABILITY

### Invoice

GSL Electric

POWERING FORWARD

5100 Sobb Ave

Las Vegas, Nevada 89118

Tel: 702-364-5313 Fax: 702-938-8629

E-mail: lvservice@gslelectric.com

Billing address

Southwest Gas Corporation

Attn: Southwest Gas Corporation

P.O. Box 98512

Las Vegas, Nevada 89193

Tel: 702-365-2442

Invoice date: Feb. 28, 2022

GSL Project # 3472-1021 Job date: Sep. 29, 2021

Work Description: SWG Mesquite Impressed CP Site

Customer PO/Ref#: 15837 GSL Invoice#: 3472-054 GSL Contact: Dustin Williams

GSL Customer#: 190703 Page number: 1

Site address:

Mesquite CP Site

Attn: Noel Samson

NW corner of Canyon Crest Blvd & Mesquite Heights Rd

Mesquite, Nevada 89027 Tel: (702)365-2359

#### Work Description

Scope of Work: Added material and labor for the installation power to rectifier at Mesquite CP site for Southwest Gas.

#### Bid Documents and/or information provided to determine scope of work:

- Job-walk with Moel Samson and Guy Lama on 09/22/2021
- Sheets provided:
- Specifications provided:
- Addendums issued:

#### inclusions:

- City permit fees and permit set drawing.
- Trench 12" x 48" x 150' trench sand and backfill.
- Install 3" conduit from NVE power to new panel location.
- Install (2) 18" x 18" x 12 concrete pad. (1) for new rectifier and (1) for meter pedestal.
- Install (1) 120/240 volt 100 amp single phase Milbank # CP3B52119A22 Meter Pedestal or equal. Per Drawing 20079 Elec. REV1 Single Line Diagram Sheet E-2 provided by SWG. Please allow 10-11 weeks for shipment.
- Install owner supplied rectifier.
- Install power to new rectifier.
- Install copper ground rods.
- Test and label installed work.
- This includes travel time from Las Vegas to Mesquite

#### Exclusions:

- Payment and Performance Bonding.
- Permits and 3rd Party Inspections not shown above and any utility fees.
- Design Build Fees and Engineering Services.
- Current prevailing wage rates & premium time
- Temporary power and lighting, job site security, sanitary facilities, refuse disposal
- Any excavation involving large rocks, debris or soil conditions considered by GSL to be anything other than normal soil conditions.
- Materials testing to be provided by others.
- Cutting, patching, painting, sealing of new / existing surfaces required for installation, including roof penetrations, access

DOCKET NO. 23-09XXX EXHIBIT NO.\_\_(TWC-4) SHEET 2978 OF 3327

**GSL Electric** 

5100 Sobb Ave Las Vegas, Nevada 89118 Invoice date: Feb. 28, 2022 GSL Project# 3472-1021

Page number: 2

panels and ceiling tiles.

- · Mechanical control wiring and raceways including T-stats unless shown above.
- · 3rd Party electrical acceptance testing, coordination & arc-flash studies.
- Schedule delays and impacts, project specific medical screening, or testing costs associated with safety protocols mandated by any government bodies or entities, due to any pandemic or other circumstances out of our control.
- · Power recording services for verification of existing loads. This service can be offered at an additional cost, once scope has been determined.
- · Duct Detector power connections unless shown on the E-sheets.
- · Fire Alarm, Camera, Access Control, Nurse Call, Clocks, Radio & all other related low voltage systems unless specifically listed above in Inclusions. These can be priced with additional information and scope clarifications.

#### **Clarifications:**

- We have not made any allowances for engineering errors or omissions. The requirement to make all systems complete and operable is that of the engineer of record and thus the information contained within the bid documents is sufficient to meet this requirement.
- · This proposal is contingent on mutually agreed upon contract terms and conditions prior to start of work.
- This proposal is based on the work being performed during normal business hours of Monday Friday, 6:00AM to 4:30PM.
- · Unless directed otherwise, all extra work outside of this scope will be billed on a time and material basis using our current service rates.
- · NFPA 70E (Electrical Safety in the Workplace) requirements are adhered to and will require coordination from the customer.
- · As part of completing this scope an electrical shutdown may be required in accordance with the NFPA-70E for any work involving energized electrical equipment other than testing for the presence of voltage. Customer coordination will be required. A copy of your current arc-flash study and stickers will be reviewed as well.
- · Electrical Study pricing if included is based on new equipment only. An accurate short circuit coordination and arc flash study for the complete existing equipment must be provided to complete a study on the new equipment. If an existing short circuit coordination arc-flash study is not available or is inaccurate, we can provide a full study for an additional fee.
- · GSL Electric's standard General Liability exclusions beyond those contained in the ISO form CG0001 are as follows: Nuclear energy liability; Fungi or bacteria; Asbestos; Silica or silica mixed dust injury; Lead liability; Distribution of material in violation of statutes; Employment related practices; Operations covered by a consolidated (Wrap-up) insurance program; Total pollution with hostile fire exception; Exterior insulation and finish systems; Contractors professional liability coverage. If any of these coverage's are required, GSL would need to obtain a separate quote for the cost of such coverage and the cost would need to be added to the proposal.
- GSL Electric will require a set of Auto CAD files at no cost for any design-build projects.

#### **Payment Terms:**

- Invoice for Payment will be submitted at time of service completion
- Payment Terms Net 30.
- As a condition of service, a monthly service charge of the lesser of 1 1/2% or the maximum permitted by law may be added to all accounts not paid by net due date.

#### NV Contractors License #0020499 C-2 / Bid Limit - Unlimited

Note: Unless otherwise extended in writing, this proposal/Contract shall become void if not accepted in writing 30 days from the date herein.

SummaryTotal (\$)Subtotal29,700.00

Total \$29,700.00



#### Job Invoice

# Mears Group, Inc. P.O. Box 66:- 4500 N. Mission Road - Rosebush, MI 48878 Telephone: 989-433-2929 - FAX 989-433-5433 | Fed. Tail I.D.#76-0612167

| Contract/PO No.              |  | Mears Job No.<br>9122039303 | Invoice Date<br>March 14, 20 | 22       |        | Invoicé Number  |
|------------------------------|--|-----------------------------|------------------------------|----------|--------|---|
| 13170                        |  | 3122033303                  | Walcii 14, 20                | 22)      |        | 43306   |
| 524<br>LAS                   | 11 SPRING MOUNTAIN<br>S VEGAS, NV 89150-00<br>EL.SAMPSON@SWGAS | 002                         | RATION                       |          | End: J | Billing Period ecember 25, 2021 anuary 22, 2022 Type of Invoice |
|                              |  | Job Description             |                              |          |        | Amount  |
| MESQUITE DE<br>CP6797        | EP WELL  |                             |                              |          |        |   |
|                              |  | Date:                       | 3/15/2022                    |          |        |   |
|                              |  | RC/BPO#:                    | 15170                        |          |        |   |
| LABOR                        |  | PO#:                        | 940447                       |          | \$     | 10,824.00   |
| EQUIPMENT                    |  |                             |                              |          | \$     | 1,534.00  |
|                              |  | Company:                    | 01                           |          |        |   |
|                              |  | ORC:                        | 4110                         |          |        |   |
|                              |  | RD:                         | 0020                         |          |        |   |
|                              |  | FERC:                       | 10700                        |          |        |   |
|                              |  | Activity:                   | 9611                         |          |        |   |
|                              |  | CE:                         | 3514                         |          |        |   |
|                              |  | WO:                         | 0020W4053238                 |          |        |   |
|                              |  | Prog Ref:                   | 0000                         |          |        |   |
|                              |  | Requestor                   | N553                         | Subtotal | \$     | 12,358.00   |
|                              |  | Preparer:                   | 1.01                         |          |        |   |
| MATERIALS                    | COST PLUS 4%   | REQ:                        | 517008                       |          | \$     | 229,173.05  |
|                              |  |                             |                              |          |        |   |
| Remit To:<br>Mears Group, Ir | ne -   |                             |                              |          |        |   |
| PO Box 847510                |  |                             |                              |          |        |   |
| Dallas, Texas 7              |  |                             |                              |          |        |   |
| Wire Instructio              |  |                             |                              |          |        |   |
| Dallas Texas                 |  |                             |                              |          |        |   |
| ABA#                         | ACH Transfers  |                             |                              |          |        |   |
| ABA#                         | Nire Transfers   |                             |                              |          |        |   |
|                              |  | s Collections Accoun        | t I                          |          |        |   |
| A/C# 00479783                | 0893   |                             |                              |          |        |   |
| MC# 004/3/63                 |  |                             |                              |          |        |   |

1-1/2% INTEREST PER MONTH CHARGED ON ALL PAST DUE ACCOUNTS, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%.

#### Job Invoice

# Mears Group, Inc. P. O. Box 66 - 4500 N. Mission Road - Rosebush, MI 48878 Telephone: 989-433-2929 - FAX: 989-433-5433 Fed. Tail I.D. #76-0612167

| Invoice To:   SOUTHWEST GAS CORPORATION   5241 SPRING MOUNTAIN ROAD   LAS VEGAS, NV. 28150-0002   Emiling Penind   Begin   October 28, 2020   Emiling Penind   Begin   October 28, 2021   Toycomber 28, 2021   To  | Invoice To:   SOUTHWEST GAS CORPORATION   S241 SPRING MOUNTAIN ROAD   LAS VEGAS, NV 28150-0002.   Billing Period   Begin:   October 25, 2020   End:   December 25, 2021   Type of Invoice.   Ongree Invoice.   O | Contract/PO Nur<br>15170             |  | 22039303           | Invoice Date |          |   | 2883                                       |
|---|--|--------------------------------------|--|--------------------|--------------|----------|---|--|
| MESQUITE DEEP WELL  | MATERIALS: COST PLUS 4%   Date: 3/17/2022   \$ 20,794.50   | 524'<br>LAS<br>Attention: <u>NOE</u> | I SPRING MOUNTAIN RO<br>VEGAS: NV 89150-0002<br>ILSAMPSON@SWGAS.CO | AD                 | TION         |          | Billing Begin: October Bend: Decement Type Ong mail Invoice | er 25, 2020<br>lber 25, 2021<br>of Invoice |
| LABOR   \$ 18,537.75   \$ 2,256 | LABOR EQUIPMENT   Subtotal  RC/BPO#: 15170 PO#: 941319 Company: 01 ORC: 4110 RD: 0020 FERC: 10700 Activity: 9611 CE: 3514 Mears Group, Inc. WO: 0020W4053238 PO Box 847510 Dallas, Texas 75284-7510 Wire Instructions: Requestor: NSS3 Dallas, Texas Preparer: UII1 RBA# ACH Transfers ABA# Mre Transfers For Credit Quanta Services LP Mears Collections Account  |                                      | Jo   | b Description      |              |          |   | Amount                                     |
| Subtotal   \$ 20,794.50   | Subtotal   \$ 20,794.50  | CP6797                               | P WELL   |                    |              |          | \$  | 18,537.75                                  |
| Date: 3/17/2022   RC/BPO#: 15170   PO#: 941319   Company: 01   ORC: 4110   RD: 0020   FERC: 10700   Activity: 9611   CE: 3514   WO: 0020W4053238   PO Box 847510   Prog Ref: 0000   Requestor: NSS3   Dallas, Texas   J5284-7510   Requestor: NSS3   Preparer: LII1   ABA#   ACH Transfers   ACH Transfers   REQ: 817861   ACCOUNT  | Date: 3/17/2022   RC/BPO#: 15170   PO#: 941319   Company: 01   ORC: 4110   RD: 0020   FERC: 10700   Activity: 9611   CE: 3514   WO: 0020W4053238   Po Box 847510   Prog Ref: 0000   Requestor: NSS3   Preparer: LIII   ABA#   ACH Transfers   REQ: 817861   ACCOUNT   REQ: 817861   REQ: |                                      |  |                    |              |          |   |  |
| PO#: 941319   | PO#: 941319  |                                      |  | Date:              | 3/17/2022    | Subtotal | s   | 20,794.50                                  |
| Company:   01   | Company:   01  | MATERIALS: C                         | OST PLUS 4%  | -                  | 15170        |          | \$  | -  |
| ORC:   4110   | ORC:   4110  |                                      |  | PO#:               | 941319       |          |   |  |
| RD: 0020   FERC: 10700   Activity: 9611   Semit To:   CE: 3514   WO: 0020W4053238   PO Box 847510   Prog Ref: 0000   Prog Ref: 0000   Wire Instructions:   Requestor: NSS3   Preparer: LIII   ABA# ACH Transfers   REQ: 817861   ACH Transfers   ACH Transfers   For Credit Quanta Services LP Mears Collections Account  | RD: 0020   |                                      |  |                    | 01           |          |   |  |
| FERC: 10700   | FERC: 10700  |                                      |  | ORC:               | 4110         |          |   |  |
| Activity: 9611  | Remit To:   CE:   3514   |                                      |  | RD:                | 0020         |          |   |  |
| CE: 3514  | Remit To:         CE:         3514           Mears Group, Inc.         W0:         0020W4053238           PO Box 847510         Prog Ref:         0000           Wire Instructions:         Requestor:         NSS3           Dallas, Texas         Preparer:         LII1           ABA#         ACH Transfers         REQ:         817861           ABA#         Nire Transfers           For Credit Quanta Services LP Mears Collections Account  |                                      |  | FERC:              | 10700        |          |   |  |
| Mears Group, Inc.   WO:   0020W4053238  | Mears Group, Inc.         WO:         0020W4053238           PO Box 847510         Prog Ref:         0000           Dallas, Texas 75284-7510         Requestor:         NSS3           Dallas, Texas         Preparer:         LII1           ABA#         ACH Transfers         REQ:         817861           ABA#         Nire Transfers           For Credit/Quanta Services LP Mears Collections Account   |                                      |  | Activity:          | 9611         |          |   |  |
| PO Box 847510  Dallas, Texas 75284-7510  Wire Instructions:  Dallas, Texas  Preparer:  Dallas, Texas  ACH Transfers  ABA#  ACH Transfers  REQ:  817861  ABA#  Nire Transfers  For Credit:Quanta Services LP Mears Collections Account   | PO Box 847510  Dallas, Texas 75284-7510  Wire Instructions:  Dallas, Texas  Preparer:  Dallas, Texas  Preparer:  LII1  ABA# ACH Transfers  REQ: 817861  ABA# Nire Transfers  For Credit Quanta Services LP Mears Collections Account   |                                      |  | CE:                | 3514         |          |   |  |
| PO Box 847510  Dallas, Texas 75284-7510  Wire Instructions:  Dallas, Texas  Preparer:  Dallas, Texas  ACH Transfers  ABA#  ACH Transfers  REQ:  817861  ABA#  Nire Transfers  For Credit Quanta Services LP Mears Collections Account   | Program   Prog |                                      | C,   | WO:                | 0020W4053238 |          |   |  |
| Wire Instructions:  Dallas, Texas  Preparer: LII1  ABA# ACH Transfers  ABA# Nire Transfers  For Credit Quanta Services LP Mears Collections Account   | Wire Instructions:  Dallas, Texas  Preparer:  LII1  ABA# ACH Transfers  ABA# Nire Transfers  For Credit Quanta Services LP Mears Collections Account   |                                      | 2004 7510  | Prog Ref:          |              |          |   |  |
| Dallas, Texas  ABA# ACH Transfers  REQ: 817861  ABA# Nire Transfers  For Credit:Quanta Services LP Mears Collections Account  | Dallas, Texas  ABA# ACH Transfers  REQ: 817861  ABA# Nire Transfers  For Credit:Quanta Services LP Mears Collections Account   |                                      |  |                    |              |          |   |  |
| ABA# ACH Transfers REQ: 817861  ABA# Nire Transfers  For Credit:Quanta Services LP Means Collections Account  | ABA# ACH Transfers REQ: 817861  ABA# Nire Transfers  For Credit:Quanta Services LP Means Collections Account   |                                      | · <del>··</del>  |                    |              |          |   |  |
| ABA# Nire Transfers For Credit:Quanta Services LP Mears Collections Account   | ABA# Nire Transfers For Credit:Quanta Services LP Mears Collections Account  |                                      | ACH Transfers  |                    |              |          |   |  |
|   |  |                                      | Nire Transfers   | HEG.               | 01/001       |          |   |  |
| A/C# 004797830893   | A /C# ADV7D7090000   |                                      |  | ollections Account |              |          |   |  |
| Total Amount  |  | A/C# 004797830                       | 893  |                    |              |          |   |  |

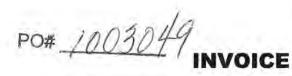


#### Job Invoice

# Mears Group, Inc.

P. O. Box 66 - 4500 N. Mission Road - Rosebush, MI 48878 Telephone: 989-433-2929 - FAX: 989-433-5433 Fed. Tax I.D.#76-0612167

| Contract/PO Number<br>15170  | Mears Job No.<br>9122039303 | Invoice Date<br>March 25, 2022                               | Invoice Number  |
|--|-----------------------------|--|---|
| Invoice To: SOUTHWI 5241 SPRING MO LAS VEGAS, NV Attention: NOELSAMPSONG Job Location: MESQUITE, N | 89150-0002<br>@SWGAS.COM    | ATION  | Billing Period Begin: February 20, 2022 End: March 19, 2022 Type of Invoice Unginal Invoice: Re-issued Invoice: |
|  | Job Description             |  | Amount  |
| MESQUITE DEEP WELL<br>CP6797   |                             |  |   |
| LABOR<br>EQUIPMENT   |                             |  | 5 -   |
| MATERIALS: COST PLUS   | Company                     | 30 Subt<br>0700<br>611<br>4<br>W4053 238<br>800<br>8000 NSS3 | total \$ -<br>\$ 2,758.08   |
| Remit To:<br>Mears Group, Inc.<br>PO Box 847510<br>Dallas, Texas 75284-7510<br>Wire Instructions:  | Rey 8                       | 21763  |   |
|  |                             |  |   |
| A/C# 004797830893<br>Income Account:   | Terms: Net 30 Days          | Total Amou   | 1nt \$2,758.08  |





Bill to: Southwest Gas Corporation North Ops Ctr 21A-580 PO Box 98512 North Las Vegas, NV 89193-5812 Invoice Date: 10/31/2022 Invoice No: 2210010

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 10/01/2022 to 10/31/2022

| Project Name                        | WR#     | SWG Originator  |
|-------------------------------------|---------|-----------------|
| Mesquite CIS DCVG Survey In Asphalt | 4053238 | Antonio Salcido |

| 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)    | 1            | \$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)     | 16 11        | \$1.95   | \$0.00     |
| Small Project (< 1,000 ft.)            |              | 4 455.50 | 5700       |
| Main Installation (land base provided) | 1 1          | \$2.75   | \$0.00     |
| Main Installation (survey required)    |              | \$3.65   | \$0.00     |
| Main Replacement (land base provided)  |              | \$3.20   | \$0.00     |
| Main Replacement (survey required)     | 1 1          | \$4.10   | \$0.00     |
| Main Abandonment (land base provided)  |              | \$2.10   | \$0.00     |
| Main Abandonment (survey required)     |              | \$3.00   | \$0.00     |
| Miscellaneous Work                     |              | 45.44    | \$0.00     |
| One easement legal description         |              | \$400.00 | \$0.00     |
| One easement exhibit drawing           |              | \$450.00 | \$0.00     |
| One exhibit/permit drawing             | 6.00         | \$500.00 | \$3,000.00 |
| Field survey (data acquisition)        | 0.500        | \$140.00 | \$0.00     |
| Hourly Rates                           |              | 8.05057  | 7433.5     |
| 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                               |              | 664052   | 9090       |
|  |              | \$55.00  | \$0.00     |
|  |              | Total    | \$3,000.00 |

Date | 1-26-27 | RC/BPC | PO# | O1 | ORC | 4125 | C/O 2 | O | ORC | 4125 | C/O 2 | O | ORC | Ativity | 1031 | CE | 3205 | CE | WO | O621W | O621W | O621W | O700 |

Notes:

1 (cover, notes sheets) + 5 survey sheets





#### VISION COMMITMENT ACCOUNTABILITY

### Invoice

GSL Electric

5100 Sobb Ave

Las Vegas, Nevada 89118

Tel: 702-364-5313 Fax: 702-938-8629

E-mail: lvservice@gslelectric.com

Billing address

Southwest Gas Corporation

Attn: Southwest Gas Corporation

NW corner of Canyon Crest Blvd & Mesquite Heights Rd

Mesquite, Nevada 89027 Tel: (702)365-2359

Invoice date: Dec. 08, 2022 GSL Project# 3502-1106

Job date: Nov. 08, 2022 Work Description:

SWG Mesquite Impressed CP

Customer PO/Ref#:

GSL Invoice#: 3502-052 GSL Contact: Joe Gootee GSL Customer #: 190703 Page number:

Site address:

Mesquite CP Site

Attn: Noel Samson

NW corner of Canyon Crest Blvd & Mesquite Heights Rd

Mesquite, Nevada 89027 Tel: (702)365-2359

#### Work Description

Scope of Work: Added labor and materials for the demolition of the underground electrical service lateral at project SWG Impressed CP

#### Bid Documents and/or information provided to determine scope of work:

- Job-walk with Noel S. Via Microsoft Teams
- Sheets provided: N/A
- Specifications provided: N/A
- Addendums issued: N/A

#### Inclusions:

- Coordinate with Overton Power to remove the existing service entrance conductors from the utility transformer 5491 to existing meter pedestal at 1239 Mesquite Heights Road.
- Remove the existing service meter pedestal and concrete pad once the electrical service entrance conductors have been removed.
- Demo approx.. 200 ft. of slurry encased underground electrical service conduit from meter pedestal to with-in 10 ft. of utility transformer.
- Compact, backfill and remove all spoils from the site.
- Installation of approx..300 ft. of 24" wide and 48" deep trench and backfill.
- Install 300 ft, of 2" schedule 40 PVC conduit for new underground service lateral from existing.

#### Exclusions:

- Payment and Performance Bonding.
- Permits and 3rd Party Inspections not shown above and any utility fees.
- Design Build Fees and Engineering Services.
- Current prevailing wage rates & premium time
- Temporary power and lighting, job site security, sanitary facilities, refuse disposal
- Traffic control, barricading, trench plates, unmarked utilities, dust control, survey, landscaping and temporary fencing.
- Formed & finished concrete, hand-hole collars and pole bases.
- Excavation, backfill, materials testing, concrete and asphalt cutting, patching, removal and disposal.
- Any excavation involving large rocks, debris or soil conditions considered by GSL to be anything other than normal soil conditions.

DOCKET NO. 23-09XXX EXHIBIT NO. (TWC-4)

SHEET 2984 OF 3327

GSL Electric invoice date: Dec. 08, 2022

GSL Project# 3502-1106

2

5100 Sobb Ave Page number: Las Vegas, Nevada 89118

Materials testing to be provided by others.

- Cutting, patching, painting, sealing of new / existing surfaces required for installation, including roof penetrations, access panels and ceiling tiles.
- Mechanical control wiring and raceways including T-stats unless shown above.
- 3rd Party electrical acceptance testing, coordination & arc-flash studies.
- Schedule delays and impacts, project specific medical screening, or testing costs associated with safety protocols mandated by any government bodies or entities, due to any pandemic or other circumstances out of our control.
- Power recording services for verification of existing loads. This service can be offered at an additional cost, once scope has been determined.
- Duct Detector power connections unless shown on the E-sheets.
- Fire Alarm, Camera, Access Control, Nurse Call, Clocks, Radio & all other related low voltage systems unless specifically listed above in Inclusions. These can be priced with additional information and scope clarifications.

#### Clarifications:

- We have not made any allowances for engineering errors or omissions. The requirement to make all systems complete and operable is that of the engineer of record and thus the information contained within the bid documents is sufficient to meet this requirement.
- This proposal is contingent on mutually agreed upon contract terms and conditions prior to start of work.
- This proposal is based on the work being performed during normal business hours of Monday Friday, 6:00AM to 4:30PM
- Unless directed otherwise, all extra work outside of this scope will be billed on a time and material basis using our current service rates.
- NFPA 70E (Electrical Safety in the Workplace) requirements are adhered to and will require coordination from the customer.
- As part of completing this scope an electrical shutdown may be required in accordance with the NFPA-70E for any work involving energized electrical equipment other than testing for the presence of voltage. Customer coordination will be required. A copy of your current arc-flash study and stickers will be reviewed as well.
- Electrical Study pricing if included is based on new equipment only. An accurate short circuit coordination and arc flash study for the complete existing equipment must be provided to complete a study on the new equipment. If an existing short circuit coordination arc-flash study is not available or is inaccurate, we can provide a full study for an additional fee
- GSL Electric's standard General Liability exclusions beyond those contained in the ISO form CG0001 are as follows: Nuclear energy liability; Fungi or bacteria; Asbestos; Silica or silica mixed dust injury; Lead liability; Distribution of material in violation of statutes; Employment related practices; Operations covered by a consolidated (Wrap-up) insurance program; Total pollution with hostile fire exception; Exterior insulation and finish systems; Contractors professional liability coverage. If any of these coverage's are required, GSL would need to obtain a separate quote for the cost of such coverage and the cost would need to be added to the proposal.
- GSL Electric will require a set of Auto CAD files at no cost for any design-build projects.

#### Payment Terms:

- Invoice for Payment will be submitted at time of service completion
- Payment Terms Net 30.
- As a condition of service, a monthly service charge of the lesser of 1 1/2% or the maximum permitted by law may be added to all accounts not paid by net due date.

#### NV Contractors License #0020499 C-2 / Bid Limit - Unlimited

Note: Unless otherwise extended in writing, this proposal/Contract shall become void if not accepted in writing 30 days from the date herein

Summary Total (\$) Subtotal 35,373,00

Total \$35,373.00



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





December 29, 2022

Project No:

S06845.009 0130775

Remit to:

SUNRISE ENGINEERING INC Dept # 2071

P.O. Box 29675 Phoenix, AZ 85038-9675

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

Project S06845.009

SWG - SNV General Engineering 2019 - Contract No. 13801

SWG Originator: Noel Samson

Professional Services Through December 24, 2022

Phase 0033 4053238 - Mesquite Impressed CP Site

Task 002 Design - CP

#### Professional Personnel

|               |           | Hours | Rate  | Amount |
|---------------|-----------|-------|-------|--------|
| Draftsman     |           |       |       |        |
|               | 12/5/2022 | 6.50  | 54.50 | 354.25 |
| As-Built      |           |       |       |        |
| Acc Position  | 12/6/2022 | .50   | 54.50 | 27.25  |
| As-Built      | 10/7/0000 | 50    | 54.50 | 07.05  |
| Ass. Distille | 12/7/2022 | .50   | 54.50 | 27.25  |
| As-Built      |           | 7.50  |       | 400.75 |
| Totals        |           | 7.50  |       | 408.75 |
| Total Labor   |           |       |       |        |

408.75

Total this Task \$408.75

Total this Phase \$408.75

Total this Invoice



| Date         |       |
|--------------|-------|
| RC/BPO#      |       |
| PO#          |       |
| COMPANY      | 01    |
| ORC          | 4125  |
| RD           | 0021  |
| FERC         | 10700 |
| Activity     | 1031  |
| CE           | 3205  |
| WO           | 0021W |
| Prog Ref     | C000  |
| Requestor    |       |
| Preparer     |       |
| (print name) |       |

| SUN        | NRISE        |
|------------|--------------|
| ENGIN      | IEERING      |
| Date:      | 1/17/2023    |
| RC/BPO#:   | 13801        |
| PO#:       | 1013423      |
| Company:   | 01           |
| ORC:       | 4110         |
| RD:        | 0020         |
| FERC:      | 10700        |
| Activity:  | 9611         |
| CE:        | 3502         |
| WO:        | 0020W4053238 |
| Prog Ref:  | 0000         |
| Requestor: | NSS3         |
| Preparer:  | LII1         |
| REQ:       | 886694       |
|            |              |



#### 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 # 1451DATE 04/03/2023DUE DATE 05/03/2023TERMS Net 30

| ACTIVITY  | QTY | RATE  | AMOUNT |
|---|-----|-------|--------|
| Temporary On-Site Personnel Southern Nevada<br>4397933 15964-HRW2-3876 RJA6 44986 SKYE<br>CANYON 5.01 AND 5.03 UNIT 3       | 1   | 71.50 | 71.50  |
| Temporary On-Site Personnel Southern Nevada<br>4395438 15962-HRW2-3871 RJA6 44986 WR<br>4395438 - Landmark Unit 2           | 1   | 71.50 | 71.50  |
| <b>Temporary On-Site Personnel Southern Nevada</b><br>4386502 15954-HRW2-3872 RJA6 44986 S<br>VERONA                        | 1   | 71.50 | 71.50  |
| <b>Temporary On-Site Personnel Southern Nevada</b><br>4386482 15961-HRW2-3870 RJA6 44986 S<br>SILVERLEAF 2                  | 1   | 71.50 | 71.50  |
| Temporary On-Site Personnel Southern Nevada<br>4380352 16006-HRW2-3889 RJA6 44986 WR<br>4380352 - Placid Industrial         | 1   | 71.50 | 71.50  |
| <b>Temporary On-Site Personnel Southern Nevada</b> 4367157 15904-HRW2-3847 RJA6 44986 S MAULE AND HINSON PHASE 2 & 3        | 1   | 71.50 | 71.50  |
| Temporary On-Site Personnel Southern Nevada<br>4352995 15728-HRW2-3758 RJA6 44986 WR<br>4352995 - Saguaro Pyle              | 1   | 71.50 | 71.50  |
| Temporary On-Site Personnel Southern Nevada<br>4214164 14275-HRW2-2954 RJA6 44986<br>GLOBAL COMMUNITY ALTERNATIVE<br>SCHOOL | 1   | 71.50 | 71.50  |
| <b>Temporary On-Site Personnel Southern Nevada</b><br>4617955 18114-JSSY-5108 SKM5 44986 DPE<br>ISSAP - SERVICE REPLACEMENT | 2   | 73.13 | 146.26 |
| <b>Temporary On-Site Personnel Southern Nevada</b><br>4595938 17954-JSSY-5028 SKM5 44986 DPE<br>ISSAP - SVC REPLACEMENT     | 1   | 73.13 | 73.13  |
| <b>Temporary On-Site Personnel Southern Nevada</b><br>4550859 18095-JSSY-5099 SKM5 44986 DPE-<br>MAIN REPLACEMENT NORTHERN  | 1   | 73.13 | 73.13  |

|  |     |        | 311LL1 2801 OF 3321 |
|--|-----|--------|---------------------|
| ACTIVITY   | QTY | RATE   | AMOUNT              |
| THOMPSON THRIFT  |     |        |                     |
| Temporary On-Site Personnel Southern Nevada<br>4550439 17906-JSSY-5010 SKM5 44999 NBE-<br>SUPERSTITION VISTAS- IRONWOOD PH. 1                    | 1   | 73.13  | 73.13               |
| <b>Temporary On-Site Personnel Southern Nevada</b><br>4354266 15668-JSSY-5172 SKM5 44999 NBE-<br>ALTA CHANDLER BY WOOD PARTNERS                  | 1   | 73.13  | 73.13               |
| Temporary On-Site Personnel Southern Nevada<br>4352319 15823-JSSY-5171 SKM5 44999 NBE -<br>AMERICAN LEGACY ACADEMY - INSTALL<br>MAIN             | 1   | 73.13  | 73.13               |
| <b>Research &amp; Analysis 0-6</b><br>4513885 17447-JCM6-5175 MHC2 44999 NBW<br>- ALLEN RANCHES PHASE 2 PARCEL K                                 | 1   | 224.00 | 224.00              |
| Research & Analysis 7-15<br>4178850 18201-SRM6-5156 MHC2 44999<br>SIMP/ISSAP TARGET WORK/MAIN<br>REPLACEMENT/18838 US HIGHWAY 18                 | 1   | 448.00 | 448.00              |
| Temporary On-Site Personnel Southern Nevada<br>4421557 18131-HRW2-5117 RJA6 45000<br>symphony park center  | 4   | 71.50  | 286.00              |
| Temporary On-Site Personnel Southern Nevada<br>4053238 13342-SRM6-3286 RJA6 45000<br>Mesquite Impressed CP Site                                  | 4   | 71.50  | 286.00              |
| Temporary On-Site Personnel Southern Nevada<br>17590 n/a RDK1 45000 Worked on ROW<br>database and QC easement documents.                         | 8   | 71.50  | 572.00              |
| <b>Temporary On-Site Personnel Southern Nevada</b><br>4594062 18120-JSSY-5107 SKM5 45000 NBE-<br>QUEEN CREEK CROSSING                            | 1   | 73.13  | 73.13               |
| Temporary On-Site Personnel Southern Nevada<br>4585885 18045-JSSY-5179 SKM5 45000 NBE-<br>NEW MAIN DOVE VALLEY DEVELOPMENT BY<br>THOMPSON THRIFT | 2   | 73.13  | 146.26              |
| <b>Temporary On-Site Personnel Southern Nevada</b> 4550439 17906-JSSY-5010 SKM5 45000 NBE-SUPERSTITION VISTAS- IRONWOOD PH. 1                    | 2   | 73.13  | 146.26              |
| <b>Temporary On-Site Personnel Southern Nevada</b><br>4545984 17841-JSSY-4950 SKM5 45000 DPE<br>UOC MAIN RETIREMENT                              | 1   | 73.13  | 73.13               |
| Temporary On-Site Personnel Southern Nevada<br>4541820 17550-JSSY-4810 SKM5 45000 DPE -<br>ISSAP M8000 MAIN ABANDONMENT                          | 1   | 73.13  | 73.13               |
| <b>Temporary On-Site Personnel Southern Nevada</b><br>4538108 18115-JSSY-5100 SKM5 45000 NBE -<br>GATEWAY TECH                                   | 1   | 73.13  | 73.13               |
| <b>Document Preparation 1-3</b> 4615679 18197-JCM6-5155 MHC2 45000 NBW - 3 PADS  | 1   | 112.00 | 112.00              |
| Research & Analysis 0-6<br>4615679 18197-JCM6-5155 MHC2 45000 NBW  | 1   | 224.00 | 224.00              |

Southwest Gas Corporation Southern Nevada Prudency Review Package

Work Order 4074089

#### **Southwest Gas Corporation**

Company Major Location
Funding Project Asset Location Months: Jan 1970 to May 2023

Southwest Gas Corporation Southern Nevada Rate Juris, 0880

DIMP Southern Nevada District : 0021 : SONV

| 500                      | illelli Nevaua D | istrict : 0021 : SONV |           |            |            |
|--------------------------|------------------|-----------------------|-----------|------------|------------|
| Order Number: 0021W40    | 74089            |                       |           |            |            |
| Charge Type              |                  | Expenditure Type      | Util Acct | Quantity   | Amour      |
| Admin and General Overh  | ead              | Additions             |           | 0.00       | 37,097.7   |
| AFUDC Debt               |                  | Additions             |           | 0.00       | 360.3      |
| AFUDC Equity             |                  | Additions             |           | 0.00       | 66.3       |
| Capitalized Property Tax |                  | Additions             |           | 0.00       | 954.9      |
| Construction Overhead    |                  | Additions             |           | 0.00       | 25,371.5   |
| Contractor               |                  | Additions             |           | 0.00       | 872,453.9  |
| Labor                    |                  | Additions             |           | 357.15     | 13,565.7   |
| Labor Loadings           |                  | Additions             |           | 0.00       | 8,678.2    |
| Materials                |                  | Additions             |           | 3,780.00   | 5,293.2    |
| Materials Loadings       |                  | Additions             |           | 0.00       | 1,711.1    |
| Pipe                     |                  | Additions             |           | 3,593.00   | 4,612.2    |
| Tools Loadings           |                  | Additions             |           | 0.00       | 1,416.2    |
| Transportation Loadings  |                  | Additions             |           | 0.00       | 2,895.6    |
|                          | Sum Amount       | Additions             |           | 7,730.15   | 974,477.5  |
| Admin and General Overh  | ead              | Retirements           |           | 0.00       | 475.4      |
| Capitalized Property Tax |                  | Retirements           |           | 0.00       | 12.20      |
| Construction Overhead    |                  | Retirements           |           | 0.00       | 323.60     |
| Contractor               |                  | Retirements           |           | 0.00       | 11,242.0   |
| Labor                    |                  | Retirements           |           | 4.60       | 174.8      |
| Labor Loadings           |                  | Retirements           |           | 0.00       | 111.83     |
| Tools Loadings           |                  | Retirements           |           | 0.00       | 18.2       |
| Transportation Loadings  |                  | Retirements           |           | 0.00       | 37.3       |
|                          | Sum Amount       | Retirements           |           | 4.60       | 12,395.5   |
| RETIREMENTS              |                  |                       | 37600     | (2,812.00) | (13,694.44 |
|                          | Sum Amount       |                       |           | (2,812.00) | (13,694.44 |
|                          | Sum Amount f     |                       |           |            | 973,178.6  |

52,938.27

#### Work Order Charges By Charge Type

#### **Southwest Gas Corporation**

| Company<br>Major Project  | Major Location<br>Asset Location   |          | Months: Jan 1970 to May 20 |
|---------------------------|--|----------|----------------------------|
| Southwest Gas Corporation | Southern Nevada Rate Juris, 0880<br>Southern Nevada District : 0021 : SONV |          |                            |
| Work Order Number: 002    | 1S4074089  |          |                            |
|                           | Charge Type  | Quantity | Amour                      |
|                           | Admin and General Overhead   | 0.00     | 1,155.6                    |
|                           | AFUDC Debt   | 0.00     | 31.8                       |
|                           | AFUDC Equity   | 0.00     | 0.0                        |
|                           | Capitalized Property Tax   | 0.00     | 37.8                       |
|                           | Construction Overhead  | 0.00     | 90.3                       |
|                           | CPI  | 0.00     | 27.8                       |
|                           | Materials  | 4,933.00 | 7,678.2                    |
|                           | Materials Loadings   | 0.00     | 15,388.0                   |
|                           | Original Cost Retirement   | 4,409.00 | 23,516.6                   |
|                           | Pipe   | 8,071.00 | 5,011.7                    |

0021S4074089

**Sum Amount for WO Number** 

#### Southwest Gas Corporation Southern Nevada

#### Invoices by Cost Category 4074089

|       |                                  | Mains        | Services     | Subtotal     | Removal    | Total        | Number |
|-------|----------------------------------|--------------|--------------|--------------|------------|--------------|--------|
| Numbe | er & Cost Category<br>(a)        | (b)          | (c)          | (d)          | (e)        | (f)          | Number |
|       | Contractor                       | (=)          | (5)          | (4)          | (=)        | (.)          |        |
|       | 1 80732843                       | \$6,466.54   | \$1,417.92   | \$7,884.46   | \$62.67    | \$7,947.13   | 1      |
|       | 2 80879900                       | \$95.92      | \$21.03      | \$116.95     | \$0.93     | \$117.88     | 2      |
|       | 3 80881811                       | \$36,319.72  | \$7,963.86   | \$44,283.58  | \$351.98   | \$44,635.56  | 3      |
|       | 4 80863260                       | \$296.18     | \$64.94      | \$361.13     | \$2.87     | \$364.00     | 4      |
|       | 5 80897651                       | \$1,288.45   | \$282.52     | \$1,570.96   | \$12.49    | \$1,583.45   | 5      |
|       | 6 80883348                       | \$15,087.59  | \$3,308.27   | \$18,395.86  | \$146.22   | \$18,542.08  | 6      |
|       | 7 80866193                       | \$3,440.40   | \$754.38     | \$4,194.78   | \$33.34    | \$4,228.12   | 7      |
|       | 8 80881813                       | \$8,375.46   | \$1,836.49   | \$10,211.95  | \$81.17    | \$10,293.12  | 8      |
|       | 9 80883350                       | \$4,300.50   | \$942.97     | \$5,243.47   | \$41.68    | \$5,285.15   | 9      |
|       | 10 80866198                      | \$42.31      | \$9.28       | \$51.59      | \$0.41     | \$52.00      | 10     |
|       | 11 80890639                      | \$40,496.90  | \$8,879.79   | \$49,376.69  | \$392.46   | \$49,769.15  | 11     |
|       | 12 80881382                      | \$22,215.90  | \$4,871.30   | \$27,087.20  | \$215.30   | \$27,302.50  | 12     |
|       | 13 80864392                      | \$860.10     | \$188.59     | \$1,048.69   | \$8.34     | \$1,057.03   | 13     |
|       | 14 80883344                      | \$33,994.90  | \$7,454.09   | \$41,448.99  | \$329.45   | \$41,778.44  | 14     |
|       | 15 80873864                      | \$63.47      | \$13.92      | \$77.38      | \$0.62     | \$78.00      | 15     |
|       | 16 80906639                      | \$230,661.29 | \$50,577.29  | \$281,238.58 | \$2,235.38 | \$283,473.96 | 16     |
|       | 17 80890686                      | \$5,284.34   | \$1,158.70   | \$6,443.04   | \$51.21    | \$6,494.25   | 17     |
|       | 18 80879769                      | \$8,841.62   | \$1,938.71   | \$10,780.33  | \$85.69    | \$10,866.02  | 18     |
|       | 19 80905655                      | \$18,649.92  | \$4,089.38   | \$22,739.30  | \$180.74   | \$22,920.04  | 19     |
|       | 20 80918451                      | \$38,181.98  | \$8,372.19   | \$46,554.17  | \$370.03   | \$46,924.20  | 20     |
|       | 21 80884306                      | \$16,518.14  | \$3,621.95   | \$20,140.09  | \$160.08   | \$20,300.17  | 21     |
|       | 22 80823424                      | \$4,081.91   | \$895.04     | \$4,976.95   | \$39.56    | \$5,016.51   | 22     |
|       | 23 80873865                      | \$10,166.16  | \$2,229.14   | \$12,395.30  | \$98.52    | \$12,493.82  | 23     |
|       | 24 80873863                      | \$12,278.57  | \$2,692.33   | \$14,970.90  | \$118.99   | \$15,089.89  | 24     |
|       | 25 80882861                      | \$10,835.44  | \$2,375.90   | \$13,211.34  | \$105.01   | \$13,316.35  | 25     |
|       | 26 80882865                      | \$25,567.66  | \$5,606.24   | \$31,173.90  | \$247.78   | \$31,421.68  | 26     |
|       | 27 80852921                      | \$105.78     | \$23.19      | \$128.97     | \$1.03     | \$130.00     | 27     |
|       | 28 80873870                      | \$32,192.17  | \$7,058.80   | \$39,250.97  | \$311.98   | \$39,562.95  | 28     |
|       | 29 80881805                      | \$16,348.38  | \$3,584.72   | \$19,933.10  | \$158.44   | \$20,091.54  | 29     |
|       | 30 80873938                      | \$17,708.90  | \$3,883.05   | \$21,591.95  | \$171.62   | \$21,763.57  | 30     |
|       | 31 80890570                      | \$4,777.99   | \$1,047.67   | \$5,825.67   | \$46.30    | \$5,871.97   | 31     |
|       | 32 80884309                      | \$5,604.38   | \$1,228.88   | \$6,833.26   | \$54.31    | \$6,887.57   | 32     |
|       | 33 80880708                      | \$50,846.12  | \$11,149.07  | \$61,995.19  | \$492.76   | \$62,487.95  | 33     |
|       | 34 80879780                      | \$36,677.15  | \$8,042.23   | \$44,719.39  | \$355.44   | \$45,074.83  | 34     |
|       | 35 80824536                      | \$140.48     | \$30.80      | \$171.28     | \$1.36     | \$172.64     | 35     |
|       | 36 Subtotal - Contractor         | \$718,812.71 | \$157,614.67 | \$876,427.38 | \$6,966.14 | \$883,393.52 | 36     |
|       |                                  | •            | •            | •            | •          | •            |        |
|       |                                  |              |              |              |            |              |        |
|       | 37 Permits, ROW, Govt            |              |              |              |            |              | 37     |
|       | 38 80724928                      | \$187.96     | \$41.21      | \$229.18     | \$1.82     | \$231.00     | 38     |
|       | 39 80738360                      | \$58.18      | \$12.76      | \$70.94      | \$0.56     | \$71.50      | 39     |
|       | 39 Subtotal - Permits, ROW, Govt | \$246.14     | \$53.97      | \$300.11     | \$2.39     | \$302.50     | 39     |
|       | 40 Total Invoices                | \$719,058.86 | \$157,668.64 | \$876,727.49 | \$6,968.53 | \$883,696.02 | 40     |



### INVOICE

CTZIUS33

PAYMENT INSTRUCTIONS: Please pay by ACH or WIRE. Provide Invoice Numbers/Amounts to

ARremitdetail@trccompanies.com

Electronic Funds Payment Details:

Bank Name: Citizens Bank:

Swift Code:

US ACH: Account Name: Account Number: US WIRE:

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

Southwest Gas Corporation

PO Box 98512

Department: Engineer

Las Vegas, NV 89193

September 18, 2020

Project No: Invoice No:

326118.0000.0000 74402

Project Manager

Jeremy Capuccio

**Invoice Total** \$14,982.00

326118.0000.0000 Southwest Gas Project

Professional Services Through August 31, 2020

**Unit Billing** 

Doc Prep & Obtained Signature 15.00 Documents @ 924.00 13,860.00 Hourly Rate 3.00 Hours @ 66.00 198.00 Research - Project Size 1 4.00 Projects @ 231.00 924.00

> **Total Units** 1.0 times \$14,982.00 \$14,982.00

> > **Total Invoice** \$14,982.00

| WR # Service Request Id* | Cont. Name | Comment Date Project Name  | Comments                                      | Misc Exps. | Hours          |
|--------------------------|------------|--|---|------------|----------------|
| 7783 7783-CAC4-907       | JXT6       | 8/27/2020 ISSAP 18385 JONATHAN ST 1 ADELANTO                       | level 3 billing                               | \$924.00   |                |
| 7742 7742-CAC4-801       | JXT6       | 8/27/2020 ISSAP 18125 BELLFLOWER ST 117 ADELANTO                   | emailed Miriam for more info and copied Chery | \$924.00   |                |
|                          |            |  |   |            |                |
|                          |            |  | No answer, no voicemail set up 951-538-3962   |            |                |
| 7690 7690-CAC4-1941      | JXT6       | 8/27/2020 ISSAP 16669 D ST 43 VICTORVILLE                          | level 3 billing                               | \$924.00   |                |
|                          |            |  | no answer 818-916-5238; followed up by        |            |                |
|                          |            |  | email   |            |                |
| 7683 7683-CAC4-1932      | JXT6       | 8/27/2020 ISSAP 16518 AVALON AVE 7 VICTORVILLE                     | level 3 billing                               | \$924.00   |                |
| 7657 7657-CAC4-1896      | JXT6       | 8/27/2020 ISSAP 16342 ORICK AVE 5 VICTORVILLE                      | level 3 billing, final attempt unsuccessful   | \$924.00   |                |
|                          |            |  | no answer 818-389-6964                        |            |                |
| 7651 7651-CAC4-1895      | JXT6       | 8/27/2020 ISSAP 16229 VASQUEZ AVE 3 VICTORVILLE                    | level 3 billing                               | \$924.00   |                |
|                          |            |  | no answer 818-389-6964                        |            |                |
| 7572 7572-CAC4-1885      | JXT6       | 8/27/2020 ISSAP 15022 RITTER ST 4 VICTORVILLE                      | level 3 billing                               | \$924.00   |                |
|                          |            |  | left message at 760-900-5557                  |            |                |
| 7294 7294-CAC4-1859      | JXT6       | 8/27/2020 ISSAP 11606 CHAMBERLAINE WAY 5, ADELANTO                 | final attempt unsuccessful                    | \$924.00   |                |
| 4088176 13146-CAC4-2434  | JXT6       | 8/27/2020 *NB 2020/RELOCATION/RIM PROPERTIES/15434 SEQUOIA         | level 3 billing                               | \$924.00   |                |
| 4058571 12905-CAC4-2291  | JXT6       | 8/27/2020 SIMP/2020 ISSAP/ 2" MAIN STUB REPLACEMENT/ DILL          | Level 3 billing                               | \$924.00   |                |
|                          |            |  | left message at 760-245-6155                  |            |                |
| 3947393 12467-CAC4-2094  | JXT6       | 8/27/2020 SIMP/2020 ISSAP/ 2" MAIN REPLACEMENT/ VISTA RD           | level 3 billing                               | \$924.00   |                |
|                          |            |  | followed up by email                          |            |                |
| 3902671 11358-CAC4-1591  | JXT6       | 8/27/2020 SIMP/2020 VSP/Thompson                                   | level 3 billing                               | \$924.00   |                |
|                          |            |  | Left message for Shadiq at 714-396-1033       |            |                |
| 3813945 10974-CAC4-1413  | JXT6       | 8/27/2020 SIMP/2019 ISSAP/18400 MONTEZUMA AVE RECLASSIFICATION     | level 3 billing                               | \$924.00   |                |
|                          |            |  | Left message for Shadiq at 714-396-1033       |            |                |
| 3813934 10266-CAC4-1235  | JXT6       | 8/27/2020 M7000/M8000 SERVICE STUBS & INACTIVE RISERS (>=36 MONTH: | S) level 3 billing                            | \$924.00   |                |
| 12852 12852-CAC4-2296    | JXT6       | 8/26/2020 M7000/M8000 SERVICE STUBS & INACTIVE RISERS (>=36 MONTH: | S) Level 3 billing                            | \$924.00   |                |
| 4085134 13327-SRM6-2503  | NBW1       | 8/31/2020 DPI-CLV-2021-CITY PKWY 6X1 PURGE TEE REMOVAL             | Research complete and uploaded. ROE require   | \$231.00   | -              |
| 4074168 13328-SRM6-2502  | NBW1       | 8/31/2020 EVPP-CC-BLAMANS TRAILER PARK                             | Research complete and uploaded. No ROE/GOE    |            | <u>.</u>       |
| 4074089 13256-SRM6-2504  | NBW1       | 8/31/2020 DPI-2021-CLV-BUTTERFIELD AND MINTON                      | Research complete and uploaded. No ROE/GOE    | \$231.00   | •>             |
| 4069200 13149-SRM6-2498  | NBW1       | 8/27/2020 NBSI-2020-4" PE Install-Mt Hood and Ann                  | Research complete and uploaded. No ROE/GOI    | \$231.00   | - \$ 14,784.00 |
| 13140 13140-TLG1-2413    | NBW1       | 8/31/2020 Corporate Right of Way Assistance                        | 15647 E Richwood Ave, 301 E Broadmoor Ct      | -          | 0.5            |
| 13140 13140-TLG1-2413    | NBW1       | 8/27/2020 Corporate Right of Way Assistance                        | ABND 200546 - North of Glendale Ave and East  | -          | 0.5            |
| 13140 13140-TLG1-2413    | NBW1       | 8/18/2020 Corporate Right of Way Assistance                        | 1407 E Piedmont Rd, 3948 W Burgess Ln, 6060   | -          | 1              |
| 13140 13140-TLG1-2413    | NBW1       | 8/20/2020 Corporate Right of Way Assistance                        | 6436 E Mark Ln                                | -          | 0.5            |
| 13140 13140-TLG1-2413    | NBW1       | 8/25/2020 Corporate Right of Way Assistance                        | 1666 Dobson Rd, 2610 and 2620 N 52nd St       | -          | 0.5 \$ 198.00  |
|                          |            |  |   |            |                |

\$ 14,982.00



Southwest Gas Corporation

STINKIST ENGINEERING INC 25 Frist 500 North L.Omore, UT 94635



September 29, 2020

Project No 506845 024

Involve No

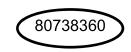
0\*12773

Kenstia: SUNRISE CAGINFERING INC ULDI # 2071

North Ops Cir 21A-580 P.D. Box 29675 Proents, AZ 85038-9675 PO Box 98512 North Las Vogas, NV 89193-5812 SWS SNV Ceneral Engineering 2019 - Contract No. 13801 SC6845 C24 Project EWG Originator Andrew Miner Professional Services Through September 15, 2020 3997726 - LVPP 2021 COH Summerfied Unit 0011 Despt - Di 002 Task Professional Personnel Amount Rate Hours 109 00 54 50 2.00 Draftma-77 50 72.50 2.00 Engineer Designer 181 50 3 00 181.50 Totals Total Labor 5181.50 Total this Task \$181.50 Total this Phase Design - CI Task 002 Professional Personnel Amount Rate Hours 109.00 54 50 2 00 Diaftsman 72.50 /2.50 1 00 Engineer Designer 181.50 3 00 Inta s 181.50 Total Labor \$181.50 Total this Task Total this Phase 021 Task Design Th Unit Billing 7.947.13 2 869 0 Feet @ 2 77 Main Replace(Medium, survey required) 7,947.13 7,947.13 Total Units Total this Task \$7,947.13 \$7,947,13 Total this Phase 2 168 (a JI) AFRE \$166151 TIKE CONCEPTED 2864



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



BILL TO
Southwest Gas Corporation

INVOICE # 1094 DATE 09/18/2020 DUE DATE 10/18/2020 TERMS Net 30

| ACTIVITY   | QTY | RATE   | AMOUNT |
|--|-----|--------|--------|
| <b>Temporary On-Site Personnel</b><br>4074089 12786-SRM6-2230 HRW1 9/1/20<br>Engineering Project Reviews               | 1   | 71.50  | 71.50  |
| Temporary On-Site Personnel<br>3373700 9277-SRM6-2313 HRW1 9/1/20 SI-<br>CLV-B1-R10-VEGAS & RANCHO                     | 7   | 71.50  | 500.50 |
| Temporary On-Site Personnel<br>4004780 13222-SRM6-2525 HRW1 9/2/20<br>Kaktus Life III                                  | 8   | 71.50  | 572.00 |
| <b>Research &amp; Analysis 0-6</b><br>4004780 13222-SRM6-2525 MHC2 9/2/20 NBE -<br>MAIN INSTALATION RITZ               | 1   | 224.00 | 224.00 |
| <b>Temporary On-Site Personnel</b><br>4022606 12898-SRM6-2340 HRW1 9/3/20 R<br>427 CANNES STREET                       | 4   | 71.50  | 286.00 |
| Temporary On-Site Personnel<br>4033133 12705-SRM6-2186 HRW1 9/3/20<br>EVPP REPLACEMENT-CLV-LAS VEGAS BLVD<br>AND OAKEY | 4   | 71.50  | 286.00 |
| <b>Temporary On-Site Personnel</b><br>4054412 13253-SRM6-2505 HRW1 9/4/20 GIR-<br>COH-FOSTER AND ATHOL                 | 3   | 71.50  | 214.50 |
| Temporary On-Site Personnel<br>4054412 13253-SRM6-2505 HRW1 9/4/20<br>EVPP REPLACEMENT-CLV-LAS VEGAS BLVD<br>AND OAKEY | 5   | 71.50  | 357.50 |
| <b>Research &amp; Analysis 7-15</b><br>4068384 13241-SRM6-2476 MHC2 9/4/20 NBW-<br>VERDE TRAILS SIMP                   | 1   | 448.00 | 448.00 |
| <b>Temporary On-Site Personnel</b><br>4068384 13241-SRM6-2476 HRW1 9/8/20<br>Village 6 Infrastructure Napoli St        | 5   | 71.50  | 357.50 |
| Temporary On-Site Personnel<br>4068404 13143-SRM6-2507 HRW1 9/8/20   | 3   | 71.50  | 214.50 |



4129 W Cheyenne Ave North Las Vegas, NV 89032 DATE:

July 21, 2021

INVOICE # FOR: 78238

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**CONSTRUCTION DEPARTMENT** 

08/04/21

JESSICA ARGANDA

PO# 894465

Bill To: Southwest Gas PO box 98512

Las Vegas, NV 89193

**BUTTERFIELD & MINTON** 

| DESCRIPTION          |          | AMOUNT   |
|----------------------|----------|----------|
| REIMBURSABLE PLUS 4% | \$       | 5,016.51 |
|                      | TOTAL \$ | 5,016.51 |



# INVOICE

4129 W Cheyenne Ave North Las Vegas, NV 89032 DATE:

July 26, 2021

78389

INVOICE #

FOR:

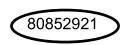
Bill To:

Southwest Gas PO box 98512 Las Vegas, NV 89193 CONSTRUCTION DEPARTMENT 8/5/21

> JESSICA ARGANDA PO# 894936

**BUTTERFIED & MINTON** 

| DESCRIPTION          | A        | MOUNT  |
|----------------------|----------|--------|
| REIMBURSABLE PLUS 4% | \$       | 172.64 |
|                      | TOTAL \$ | 172.64 |



## INVOICE

4129 W Cheyenne Ave North Las Vegas, NV 89032 DATE:

October 20, 2021

INVOICE #

80873

FOR:

**CONSTRUCTION DEPARTMENT** 

11/5/21

JESSICA ARGANDA

PO# 914274

Bill To:

Southwest Gas PO box 98512

Las Vegas, NV 89193

**BUTTERFIELD & MINTON** 

| DESCRIPTION          | 1        | MOUNT  |
|----------------------|----------|--------|
| REIMBURSABLE PLUS 4% | \$       | 130.00 |
|                      |          |        |
|                      |          |        |
|                      | TOTAL \$ | 130,00 |



4129 W Cheyenne Ave North Las Vegas, NV 89032 DATE:

November 12, 2021

INVOICE #

81420

FOR:

**CONSTRUCTION DEPARTMENT** 

<u>12/9/21</u>

JESSICA ARGANDA

PO# 921516

Bill To:

Southwest Gas PO box 98512

Las Vegas, NV 89193

**BUTTERFIELD & MINTON** 

| DESCRIPTION          | -        | MOUNT  |
|----------------------|----------|--------|
| REIMBURSABLE PLUS 4% | \$       | 364.00 |
|                      | TOTAL \$ | 364.00 |



4129 W Cheyenne Ave North Las Vegas, NV 89032 DATE:

November 12, 2021

INVOICE #

81419

FOR:

Bill To:

Southwest Gas PO box 98512

Las Vegas, NV 89193

 $\frac{CONSTRUCTION\ DEPARTMENT}{12/9/21}$ 

JESSICA ARGANDA PO# 921503

**BUTTERFIELD & MINTON** 

| DESCRIPTION   |       | A  | MOUNT    |
|---|-------|----|----------|
| FLAGMAN HALF RD CLOSURE LESS THAN 500' 1 EA @ 1057.03 |       | \$ | 1,057.03 |
|   | TOTAL | \$ | 1,057.03 |

4129 W Cheyenne Ave North Las Vegas, NV 89032 DATE:

November 24, 2021

INVOICE # FOR: 81785

Bill To:

Southwest Gas PO box 98512

Las Vegas, NV 89193

CONSTRUCTION DEPARTMENT

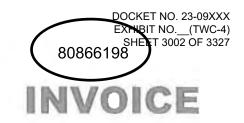
12/15/21

JESSICA ARGANDA

PO# 923118

**BUTTERFIELD & MINTON** 

| DESCRIPTION   |          | AMOUNT   |
|---|----------|----------|
| FLAGMAN HALF RD CLOSURE LESS THAN 500' 4 EA @ 1057.03 | \$       | 4,228.12 |
|   |          |          |
|   | TOTAL \$ | 4,228.12 |



4129 W Cheyenne Ave North Las Vegas, NV 89032 DATE:

November 24, 2021

INVOICE #

81784

FOR:

Bill To:

Southwest Gas PO box 98512

Las Vegas, NV 89193

CONSTRUCTION DEPARTMENT
12/15/21

JESSICA ARGANDA PO# 923121

**BUTTERFIELD & MINTON** 

| DESCRIPTION          | A        | MOUNT |
|----------------------|----------|-------|
| REIMBURSABLE PLUS 4% | \$       | 52.00 |
|                      |          |       |
|                      | TOTAL \$ | 52.00 |



4129 W Cheyenne Ave North Las Vegas, NV 89032 DATE:

December 10, 2021

INVOICE #

82224

FOR:

**CONSTRUCTION DEPARTMENT** 

1/11/22

JESSICA ARGANDA

PO# 928441

Bill To:

Southwest Gas PO box 98512

Las Vegas, NV 89193

**BUTTERFIED & MINTON** 

| DESCRIPTION   | AMOUNT   |           |
|---|----------|-----------|
| FLAGMAN HALF RD CLOSURE LESS THAN 500' 12 EA @ 105703 | \$       | 12,684.36 |
| FLAGGER 37 HRS @ 50.73                                | \$       | 1,877.01  |
| PARK LANE CLOSURE LESS THAN 500' 2 EA @ 264.26        | \$       | 528.52    |
|   |          |           |
|   |          |           |
|   |          |           |
|   |          |           |
|   |          |           |
|   |          |           |
|   |          |           |
|   | TOTAL \$ | 15,089.89 |



4129 W Cheyenne Ave North Las Vegas, NV 89032 DATE:

December 7, 2021

INVOICE #

82143

FOR:

Bill To:

Southwest Gas PO box 98512

Las Vegas, NV 89193

CONSTRUCTION DEPARTMENT

1/11/22

JESSICA ARGANDA

PO# 928360

BUTTERFIED & MINTON

| DESCRIPTION          |       | AM | OUNT  |
|----------------------|-------|----|-------|
| REIMBURSABLE PLUS 4% |       | \$ | 78.00 |
|                      | TOTAL | \$ | 78,00 |





4129 W Cheyenne Ave North Las Vegas, NV 89032 DATE:

December 7, 2021

INVOICE #

82142

FOR:

**CONSTRUCTION DEPARTMENT** 

Bill To: Southwest Gas PO box 98512

<u>1/11/22</u> <u>JESSICA ARGANDA</u> PO# 928435

Las Vegas, NV 89193

**BUTTERFIED & MINTON** 

| DESCRIPTION  | 7. 0     | AMOUNT    |
|--|----------|-----------|
| FLAGMAN HALF RD CLOLSURE LESS THAN 500' 10EA @ 1057.03 | \$       | 10,570.30 |
| FLAGGER 35 HRS @ 50.73                                 | \$       | 1,775.55  |
| FLAGGER OT 2 HRS @ 73.99                               | \$       | 147.98    |
|  |          |           |
|  |          |           |
|  |          |           |
|  |          |           |
|  |          |           |
|  | TOTAL \$ | 12,493.83 |



4129 W Cheyenne Ave North Las Vegas, NV 89032 DATE:

December 10, 2021

INVOICE #

82222

FOR:

Bill To:

Southwest Gas PO box 98512

Las Vegas, NV 89193

CONSTRUCTION DEPARTMENT

1/11/22

JESSICA ARGANDA

PO# 928439

**BUTTERFIED & MINTON** 

| DESCRIPTION  |          | AMOUNT    |
|--|----------|-----------|
| 2" Installation of Plastic (PE) Main in Paved Areas 433 LF @ 38.38 | \$       | 16,618.54 |
| Approved Additional Backfill 433 LF @ 1.85                         | \$       | 801.05    |
| Sewer Camera Main 3773.7 LF @ 2.12                                 | \$       | 8,000.24  |
| Sewer Camer Lateral 3688.6 LF @ 3.44                               | \$       | 12,688.78 |
| Crew leader or foreman 1/2 time 11.5 HRS @ 27.48                   | \$       | 316.02    |
| Fitter 1/2 time 11.5 HRS @ 21.14                                   | \$       | 243.11    |
| Operator 1/2 time 7.5 HRS @ 25.37                                  | \$       | 190.28    |
| Plumber include truck & equipment 1/2 time 4 HRS @ 39.64           | \$       | 158.56    |
| Laborer 1/2 time 8 HRS @ 17.44                                     | \$       | 139.52    |
| Truck Drive 1/2 time 14 HRS @ 29.06                                | \$       | 406.84    |
|  |          |           |
|  | TOTAL \$ | 39,562.94 |

# INVOICE

4129 W Cheyenne Ave North Las Vegas, NV 89032 DATE:

Dec 17, 2021

INVOICE #

82299

FOR:

Bill To:

**CONSTUCTION DEPARTMENT** 

1/12/22

JESSICA ARGANDA

PO# 928633

Southwest Gas
PO box 98512
Las Vegas, NV 89193

BUTTERFIELD & MINTON

| DESCRIPTION  |          | AMOUNT    |
|--|----------|-----------|
| FLAGMAN HALF RD CLOSURE LESS THAN 500' 14 EA @ 1057.03 | \$       | 14,798.42 |
| FLAGMAN HALF RD CLOSURE 500-1000' 2 EA @ 1136.31       | \$       | 2,272.62  |
| FLAGGER 92.5 HRS @ 50.73                               | \$       | 4,692.53  |
|  |          |           |
|  |          |           |
|  |          |           |
|  |          |           |
|  | TOTAL \$ | 21,763.57 |