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 20 of 27

Prepared Direct Testimony of Thomas W. Cardin

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Southwest Gas Corporation

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80879769

Western States Contracting, Inc

INVOICE

4129 W Cheyenne Ave
North Las Vegas, NV 89032

DATE: January 9, 2022
INVOICE # 82755
FOR:

CONSTRUCTION DEPARTMENT
1/31/22
JESSICA ARGANDA
PO# 932125

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

BUTTERFIELD & MINTON
WR#4074089

DESCRIPTION	AMOUNT
FLAGMAN HALF RD CLOSURE LESS THAN 500' 8 EA @ 1057.03	$ 8,456.24
FLAGGER 30 HRS @ 50.73	$ 1,521.90
FLAGGER OT 12 HRS @ 73.99	$ 887.88
TOTAL	$ 10,866.02

80879780

Western States Contracting, Inc

INVOICE

4129 W Cheyenne Ave
North Las Vegas, NV 89032

DATE: January 9, 2022
INVOICE # 82754
FOR:

CONSTRUCTION DEPARTMENT
1/31/22
JESSICA ARGANDA
PO# 932106

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

BUTTERFIELD & MINTON
WR#4074089

DESCRIPTION		AMOUNT
1" Plastic (PE) Service 73 LF @ 34.88	$	2,546.24
2" Installation of Plastic (PE) Main in Paved Areas 510 LF @ 38.38	$	19,573.80
Approved Additional Backfill 510 LF @ 1.85	$	943.50
Fitter 1/2 time 4 HRS @ 21.14	$	84.56
Operator 1/2 time 4 HRS @ 25.37	$	101.48
Laborer 1/2 time 4 HRS @ 17.44	$	69.76
Truck Drive 1/2 time 40 HRS @ 29.06	$	1,162.40
Laborer Regular Time 16 HRS @ 34.88	$	558.08
Truck Driver Regular Time 5 HRS @ 58.14	$	290.70
Vacuum Trailer 21 HRS @ 84.56	$	1,775.76
10 Wheel Dump Truck 45 HRS @ 54.97	$	2,473.65
Three-Man Crew W/Backhoe & Trailer 16 HRS @ 285.40	$	4,566.40
REIMBURSABLE PLUS 4%	$	10,928.50
TOTAL	$	45,074.83

930545

80879900

SUNRISE ENGINEERING

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

INVOICE

December 22, 2021
Project No: S06845.024
Invoice No: 0122496

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 S06845.024 SWG - SNV General Engineering 2019 - Contract No. 13801
SWG Originator: Andrew Miller

Professional Services Through December 18, 2021

Phase 0019 4074089 - DPI-2021-CLV-Butterfield and Minton
Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount	
Engineer Designer					
design revision	12/1/2021	.50	72.50	36.25	
design revision	12/6/2021	.25	72.50	18.13	
Engineer Designer					
Project review	12/13/2021	.50	72.50	36.25	
Draftsman					
QA/QC Review	12/6/2021	.50	54.50	27.25	
Totals		1.75		117.88	
Total Labor					**117.88**
			Total this Task		**$117.88**
			Total this Phase		**$117.88**

Review 1 approved

Phase 0036 4345985 - EVPP Replacement - CC-Westwood and Edna
Task 002 Design - CP

Professional Personnel

	Hours	Rate	Amount	
Engineer Designer	2.00	72.50	145.00	
Draftsman	24.00	54.50	1,308.00	
Totals	26.00		1,453.00	
Total Labor				**1,453.00**
		Total this Task		**$1,453.00**
		Total this Phase		**$1,453.00**
		Total this Invoice		**$1,570.88**

Date 01/10/2022
RC/BPO# ____
PO# ____
COMPANY 01
ORC 4125
RD 0021
FERC 10700
Activity 1031
CE 3205
WO 0021W
Prog Ref 0000
Requestor ____
Preparer Andrew Miller
(print name)

Design (contd) approved

Western States Contracting, Inc

INVOICE

4129 W Cheyenne Ave
North Las Vegas, NV 89032

DATE: January 9, 2022
INVOICE # 82765
FOR:

CONSTRUCTION DEPARTMENT
2/2/22
JESSICA ARGANDA
PO# 932673

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

BUTTERFIELD & MINTON
WR#4074089

DESCRIPTION	AMOUNT	
1" Plastic (PE) Service 848 LF @ 34.88	$	29,578.24
2" Installation of Plastic (PE) Main in Paved Areas 597 LF @ 38.38	$	22,912.86
Approved Additional Backfill 597 LF @ 1.85	$	1,104.45
Three-Man Crew W/Backhoe & Trailer 7 HRS @ 285.4	$	1,997.80
Plumber/includes truck & equipment 7 HRS @ 79.28	$	554.96
REIMBURSABLE PLUS 4%	$	6,339.64
TOTAL	$	62,487.95

Western States Contracting, Inc

INVOICE

4129 W Cheyenne Ave
North Las Vegas, NV 89032

DATE: January 9, 2022
INVOICE # 82766
FOR:

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

CONSTRUCTION DEPARTMENT
2/2/22
JESSICA ARGANDA
PO# 932712

BUTTERFIELD & MINTON
WR#4074089

DESCRIPTION	AMOUNT	
FLAGMAN HALF RD CLOSURE LESS THAN 500' 20 EA @ 1057.03	$	21,140.60
FLAGGER 67.5 HRS @ 50.73	$	3,424.28
FLAGGER OT 37 HRS @ 73.99	$	2,737.63
TOTAL	$	27,302.51

80881805

Western States Contracting, Inc

INVOICE

4129 W Cheyenne Ave
North Las Vegas, NV 89032

DATE: January 13, 2022
INVOICE # 82954
FOR:

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

CONSTRUCTION DEPARTMENT
02/07/22
JESSICA ARGANDA
PO# 933417

BUTTERFIELD & MINTON
WR#4074089

DESCRIPTION		AMOUNT
FLAGMAN HALF RD CLOSURE LESS THAN 500' 11 EA @ 1057.03	$	11,627.33
FLAGMAN HALF RD CLOSURE 500-1000' 3 EA @ 1136.31	$	3,408.93
FLAGGER 61 HRS @ 50.73	$	3,094.53
FLAGGER OT 26.5 HRS @ 73.99	$	1,960.74
TOTAL	$	20,091.53

Western States Contracting, Inc

INVOICE

4129 W Cheyenne Ave
North Las Vegas, NV 89032

DATE: January 13, 2022
INVOICE # 82953
FOR:

CONSTRUCTION DEPARTMENT
02/07/22
JESSICA ARGANDA
PO# 933406

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

BUTTERFIELD & MINTON
WR#4074089

DESCRIPTION	AMOUNT
1" Plastic (PE) Service 629 LF @ 34.88	$ 21,939.52
2" Installation of Plastic (PE) Main in Paved Areas 360 LF @ 38.38	$ 13,816.80
Approved Additional Backfill 360 LF @ 1.85	$ 666.00
REIMBURSABLE PLUS 4%	$ 8,213.24
TOTAL	$ 44,635.56

80881813

Western States Contracting, Inc

INVOICE

4129 W Cheyenne Ave
North Las Vegas, NV 89032

DATE: January 27, 2022
INVOICE # 83242
FOR:

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

CONSTRUCTION DEPARTMENT
02/07/22
JESSICA ARGANDA
PO# 933424

BUTTERFIELD & MINTON
WR#4074089

DESCRIPTION	AMOUNT	
FLAGMAN HALF RD CLOSURE LESS THAN 500' 7 EA @ 1057.03	$	7,399.21
FLAGGER 28.5 HRS @ 50.73	$	1,445.81
FLAGGER OT 16 HRS @ 73.99	$	1,183.84
PARK LANE CLOSURE LESS THAN 500' 1 EA @ 264.26	$	264.26
TOTAL	$	10,293.12

80882861

Western States Contracting, Inc

INVOICE

4129 W Cheyenne Ave
North Las Vegas, NV 89032

DATE: January 25, 2022
INVOICE # 83167
FOR:

CONSTRUCTION DEPARTMENT
2/9/22
JESSICA ARGANDA
PO# 933896

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

BUTTERFIELD & MINTON
WR#4074089

DESCRIPTION	AMOUNT
FLAGMAN HALF RD CLOSURE LESS THAN 500' 10 EA @ 1057.03	$ 10,570.30
FLAGMAN HALF RD CLOSURE 500-1000' 1 EA @ 1136.31	$ 1,136.31
FLAGGER 13.5 HRS @ 50.73	$ 684.86
FLAGGER OT 12.5 HRS @ 73.99	$ 924.88
TOTAL	$ 13,316.35

80882865

Western States Contracting, Inc

INVOICE

4129 W Cheyenne Ave
North Las Vegas, NV 89032

DATE: January 25, 2022
INVOICE # 83166
FOR:

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

CONSTRUCTION DEPARTMENT
2/9/22
JESSICA ARGANDA
PO# 933941

BUTTERFIELD & MINTON
WR#4074089

DESCRIPTION	AMOUNT
1" Plastic (PE) Service 178 LF @ 34.88	$ 6,208.64
2" Installation of Plastic (PE) Main in Paved Areas 250 LF @ 38.38	$ 9,595.00
Approved Additional Backfill 250 LF @ 1.85	$ 462.50
REIMBURSABLE PLUS 4%	$ 15,155.54
TOTAL	$ 31,421.68

80883344

Western States Contracting, Inc

INVOICE

4129 W Cheyenne Ave
North Las Vegas, NV 89032

DATE: January 27, 2022
INVOICE # 83241
FOR:

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

CONSTRUCTION DEPARTMENT
2/10/22
JESSICA ARGANDA
PO# 934258

BUTTERFIELD & MINTON
WR#4074089

DESCRIPTION		AMOUNT
1" Plastic (PE) Service 988 LF @ 34.88	$	34,461.44
Three-Man Crew W/Backhoe & Trailer 25 HRS @ 285.40	$	7,135.00
REIMBURSABLE PLUS 4%	$	182.00
TOTAL	$	41,778.44

80883348

Western States Contracting, Inc

INVOICE

4129 W Cheyenne Ave
North Las Vegas, NV 89032

DATE: February 7, 2022
INVOICE # 83530
FOR:

CONSTRUCTION DEPARTMENT
2/10/22
JESSICA ARGANDA
PO# 934305

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

BUTTERFIELD & MINTON
WR#4074089

DESCRIPTION	AMOUNT	
1" Plastic (PE) Service 475 LF @ 34.88	$	16,568.00
REIMBURSABLE PLUS 4%	$	1,974.08
TOTAL	$	18,542.08

80883350

Western States Contracting, Inc

INVOICE

4129 W Cheyenne Ave
North Las Vegas, NV 89032

DATE: February 7, 2022
INVOICE # 83531
FOR:

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

CONSTRUCTION DEPARTMENT
2/10/22
JESSICA ARGANDA
PO# 934350

BUTTERFIELD & MINTON
WR#4074089

DESCRIPTION	AMOUNT
FLAGMAN HALF RD CLOSURE LESS THAN 500' 5 EA @ 1057.03	$ 5,285.15
TOTAL	$ 5,285.15

80884306

Western States Contracting, Inc

INVOICE

4129 W Cheyenne Ave
North Las Vegas, NV 89032

DATE: February 11, 2022
INVOICE # 83678
FOR:

CONSTRUCTION DEPARTMENT
2/15/22
JESSICA ARGANDA
PO# 935162

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

BUTTERFIELD & MINTON
WR#4074089

DESCRIPTION	AMOUNT
1" Plastic (PE) Service 582 LF @ 34.88	$ 20,300.16
TOTAL	$ 20,300.16

Western States Contracting, Inc

INVOICE

4129 W Cheyenne Ave
North Las Vegas, NV 89032

DATE: February 11, 2022
INVOICE # 83679
FOR:

CONSTRUCTION DEPARTMENT
2/15/22
JESSICA ARGANDA
PO# 935163

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

BUTTERFIELD & MINTON
WR#4074089

DESCRIPTION	AMOUNT
FLAGMAN HALF RD CLOSURE LESS THAN 500' 6 EA @ 1057.03	$ 6,342.18
FLAGGER 2 HRS @ 50.73	$ 101.46
FLAGGER OT 6 HRS @ 73.99	$ 443.94
TOTAL	$ 6,887.58

80890570

Western States Contracting, Inc

INVOICE

4129 W Cheyenne Ave
North Las Vegas, NV 89032

DATE: February 18, 2022
INVOICE # 83772
FOR:

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

CONSTRUCTION DEPARTMENT
3/8/22
JESSICA ARGANDA
PO# 939025

BUTTERFIELD & MINTON
WR#4074089

DESCRIPTION	AMOUNT
Three-Man Crew W/Backhoe & Trailer 6 HRS @ 285.40	$ 1,712.40
REIMBURSABLE PLUS 4%	$ 4,159.58
TOTAL	$ 5,871.98

80890639

Western States Contracting, Inc

INVOICE

4129 W Cheyenne Ave
North Las Vegas, NV 89032

DATE: February 18, 2022
INVOICE # 82300
FOR:

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

CONSTRUCTION DEPARTMENT
3/8/22
JESSICA ARGANDA
PO# 938960

BUTTERFIELD & MINTON
WR#4074089

DESCRIPTION	AMOUNT
2" Installation of Plastic (PE) Main in Paved Areas 945 LF @ 38.38	$ 36,269.10
Approved Additional Backfill 945 LF @ 1.85	$ 1,748.25
REIMBURSABLE PLUS 4%	$ 11,751.79
TOTAL	$ 49,769.14

80890686

Western States Contracting, Inc

INVOICE

4129 W Cheyenne Ave
North Las Vegas, NV 89032

DATE: February 18, 2022
INVOICE # 83773
FOR:

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

CONSTRUCTION DEPARTMENT
3/8/22
JESSICA ARGANDA
PO# 939029

BUTTERFIELD & MINTON
WR#4074089

DESCRIPTION	AMOUNT
FLAGMAN HALF RD CLOSURE LESS THAN 500' 5 EA @ 1057.03	$ 5,285.15
FLAGGER 18 HRS @ 50.73	$ 913.14
FLAGGER OT 4 HRS @ 73.99	$ 295.96
TOTAL	$ 6,494.25

80897651

Western States Contracting, Inc

INVOICE

4129 W Cheyenne Ave
North Las Vegas, NV 89032

DATE: March 18, 2022
INVOICE # 84557
FOR:

CONSTRUCTION DEPARTMENT
3/25/22
JESSICA ARGANDA
PO#943738

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

BUTTERFIELD & MINTON
WR#4074089

DESCRIPTION	AMOUNT
PARK LANE CLOSURE LESS THAN 500' 2 EA @ 282.76	$ 565.52
PARK LANE CLOSURE 500-1000' 3 EA @ 339.31	$ 1,017.93
TOTAL	$ 1,583.45

80905655

Western States Contracting, Inc

INVOICE

4129 W Cheyenne Ave
North Las Vegas, NV 89032

DATE: April 11, 2022
INVOICE # 85111
FOR:

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

BUTTERFIELD & MINTON
WR#4074089

DESCRIPTION	AMOUNT	
FLAGMAN HALF RD CLOSURE LESS THAN 500' 8 EA @ 1131.02	$	9,048.16
FLAGMAN HALF RD CLOSURE 500-1000' 5 EA @ 1215.85	$	6,079.25
FLAGGER 137 HRS @ 54.28	$	7,436.36
FLAGGER OT 4.5 HRS @ 79.17	$	356.27
April 18, 2022 Molly Lake PO# 948309		
TOTAL	$	22,920.04

Western States Contracting, Inc

INVOICE

4129 W Cheyenne Ave
North Las Vegas, NV 89032

DATE: April 14, 2022
INVOICE # 85210
FOR:

April 20, 2022
Molly Lake
PO# 949097

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

BUTTERFIELD & MINTON
WR#4074089

DESCRIPTION	AMOUNT	
Asphalt Repair & Replace >5000 sf 36612 SF @ 3.68	$	134,732.16
Saw Cut 0"-4" Depth 1470 LF @ 7.34	$	10,789.80
Rotomill/Plate milling - Greater than 5000 28740 SF @ 4.80	$	137,952.00
TOTAL	$	283,473.96

80918451

Western States Contracting, Inc

INVOICE

4129 W Cheyenne Ave
North Las Vegas, NV 89032

DATE: May 13, 2022
INVOICE # 85947
FOR:

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

CONSTRUCTION DEPARTMENT
5/26/22
JESSICA ARGANDA
PO# 957152

BUTTERFIELD & MINTON
WR#4074089

DESCRIPTION		AMOUNT
Private Property Flatwork 1144 SF @ 13.58	$	15,535.52
Saw Cut 0"-4" Depth 502 LF @ 7.34	$	3,684.68
LOWER/RAISE VALVE, MH, & CONCRETE 0-25 RAISE 2 EA @ 961.36	$	1,922.72
LOWER/RAISE VALVE,MH, & CONCRETE 0-25 LOWER 2 EA @ 961.36	$	1,922.72
Dedicated ROW Flatwork 1055 SF @ 16.4	$	17,302.00
Dedicated ROW Approach 298 SF @ 20.92	$	6,234.16
Dedicated ROW Curb & Gutter 10 SF @ 32.24	$	322.40
TOTAL	$	46,924.20

Southwest Gas Corporation
Southern Nevada
Prudency Review Package

Work Order 4144156

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	Southern Nevada District : 0021 : SONV		

Work Order Number: 0021W4144156

Charge Type	Expenditure Type	Util Acct	Quantity	Amount
Admin and General Overhead	Additions		0.00	38,031.10
AFUDC Debt	Additions		0.00	1,763.29
AFUDC Equity	Additions		0.00	0.76
Capitalized Property Tax	Additions		0.00	1,024.80
Construction Overhead	Additions		0.00	30,117.22
Contractor	Additions		157.16	844,803.75
Labor	Additions		1,282.60	55,059.90
Labor Loadings	Additions		0.00	34,984.55
Materials	Additions		85.00	17,325.43
Materials Loadings	Additions		0.00	25,915.79
Other Direct	Additions		7.86	137,622.58
Pipe	Additions		2,073.00	155,446.45
Tools Loadings	Additions		0.00	5,180.47
Transportation Loadings	Additions		0.00	3,752.25
Sum Amount	**Additions**		**3,605.62**	**1,351,028.34**
Admin and General Overhead	Retirements		0.00	686.66
Capitalized Property Tax	Retirements		0.00	18.50
Construction Overhead	Retirements		0.00	543.77
Contractor	Retirements		2.84	15,253.08
Labor	Retirements		23.15	994.11
Labor Loadings	Retirements		0.00	631.66
Other Direct	Retirements		0.14	2,484.80
Tools Loadings	Retirements		0.00	93.53
Transportation Loadings	Retirements		0.00	67.75
Sum Amount	**Retirements**		**26.13**	**20,773.86**
RETIREMENTS		37600	(1,327.00)	(161,911.84)
Sum Amount			**(1,327.00)**	**(161,911.84)**
Sum Amount for WO Number		**0021W4144156**		**1,209,890.36**

Southwest Gas Corporation
Southern Nevada

Invoices by Cost Category
4144156

Line Number	PO or Voucher Number & Cost Category (a)	Mains (b)	Services (c)	Subtotal (d)	Cost of Removal (e)	Invoice Total (f)	Line Number
	Contractor						
1	80877891	$2,793.45	$612.52	$3,405.97	$27.07	$3,433.04	1
2	80887990	$308.55	$67.66	$376.21	$2.99	$379.20	2
3	80877144	$275.03	$60.31	$335.33	$2.67	$338.00	3
4	80879772	$1,733.20	$380.04	$2,113.24	$16.80	$2,130.04	4
5	80861045	$3,410.94	$747.92	$4,158.85	$33.06	$4,191.91	5
6	80893275	$39,656.47	$8,695.51	$48,351.98	$384.32	$48,736.30	6
7	80883318	$1,342.12	$294.29	$1,636.41	$13.01	$1,649.42	7
8	80883369	$35,410.37	$7,764.46	$43,174.83	$343.17	$43,518.00	8
9	80870345	$58.33	$12.79	$71.11	$0.57	$71.68	9
10	80905406	$80.39	$17.63	$98.02	$0.78	$98.80	10
11	80874829	$75,315.59	$16,514.51	$91,830.10	$729.90	$92,560.00	11
12	80894849	$24,338.19	$5,336.66	$29,674.84	$235.87	$29,910.71	12
13	80887672	$1,786.02	$391.62	$2,177.64	$17.31	$2,194.95	13
14	80878635	$236.97	$51.96	$288.93	$2.30	$291.23	14
15	80894915	$2,592.83	$568.53	$3,161.36	$25.13	$3,186.49	15
16	80867617	$1,479.30	$324.37	$1,803.66	$14.34	$1,818.00	16
17	80934269	$37,247.09	$8,167.20	$45,414.29	$360.97	$45,775.26	17
18	80880680	$34,720.36	$7,613.16	$42,333.52	$336.48	$42,670.00	18
19	80868467	$36,892.11	$8,089.36	$44,981.47	$357.53	$45,339.00	19
20	80894775	$3,292.48	$721.94	$4,014.42	$31.91	$4,046.33	20
21	80883299	$1,407.56	$308.64	$1,716.20	$13.64	$1,729.84	21
22	80873728	$308.55	$67.66	$376.21	$2.99	$379.20	22
23	80879762	$61,116.19	$13,401.00	$74,517.18	$592.29	$75,109.47	23
24	80896642	$2,506.18	$549.53	$3,055.71	$24.29	$3,080.00	24
25	80881837	$5,914.98	$1,296.98	$7,211.97	$57.32	$7,269.29	25
26	80864995	$32,650.32	$7,159.26	$39,809.58	$316.42	$40,126.00	26
27	80868954	$250.23	$54.87	$305.10	$2.42	$307.52	27
28	80875525	$35,410.37	$7,764.46	$43,174.83	$343.17	$43,518.00	28
29	80877317	$10,935.74	$2,397.89	$13,333.63	$105.98	$13,439.61	29
30	80897215	$308.55	$67.66	$376.21	$2.99	$379.20	30
31	80896640	$2,807.25	$615.55	$3,422.79	$27.21	$3,450.00	31
32	80877060	$7,677.97	$1,683.55	$9,361.52	$74.41	$9,435.93	32
33	80879766	$54,257.86	$11,897.17	$66,155.03	$525.82	$66,680.85	33
34	80876293	$118.87	$26.07	$144.94	$1.15	$146.09	34
35	80864991	$62,846.94	$13,780.50	$76,627.44	$609.06	$77,236.50	35
36	80894644	$52,809.96	$11,579.68	$64,389.64	$511.79	$64,901.43	36
37	80864485	$55,175.42	$12,098.36	$67,273.79	$534.71	$67,808.50	37
38	80777020	$1,446.34	$317.14	$1,763.48	$14.02	$1,777.50	38
39	80801937	$3,417.52	$749.36	$4,166.88	$33.12	$4,200.00	39
40	80802415	$2,395.92	$525.36	$2,921.28	$23.22	$2,944.50	40
41	80810475	$1,056.18	$231.59	$1,287.76	$10.24	$1,298.00	41
42	80810447	$435.33	$95.45	$530.78	$4.22	$535.00	42
43	80801936	$1,234.58	$270.71	$1,505.29	$11.96	$1,517.25	43
44	**Subtotal - Contractor**	**$699,458.59**	**$153,370.87**	**$852,829.46**	**$6,778.58**	**$859,608.04**	44
45	Permits, ROW, Govt						45
46	80838378	$4,475.32	$981.31	$5,456.63	$43.37	$5,500.00	46
47	80871692	$1,668.07	$365.76	$2,033.83	$16.17	$2,050.00	47
48	80839467	$1,668.07	$365.76	$2,033.83	$16.17	$2,050.00	48
49	80874232	$1,668.07	$365.76	$2,033.83	$16.17	$2,050.00	49
50	80843861	$4,475.32	$981.31	$5,456.63	$43.37	$5,500.00	50
51	80879836	$3,661.63	$802.89	$4,464.51	$35.49	$4,500.00	51
52	80794093	$95,152.49	$20,864.17	$116,016.65	$922.14	$116,938.79	52
53	80808279	$1,121.10	$245.82	$1,366.93	$10.86	$1,377.79	53
54	80808282	$114.57	$25.12	$139.69	$1.11	$140.80	54
47	**Subtotal - Permits, ROW, Govt**	**$114,004.65**	**$24,997.89**	**$139,002.54**	**$1,104.84**	**$140,107.38**	47

48	**Total Invoices**	**$813,463.24**	**$178,368.77**	**$991,832.00**	**$7,883.42**	**$999,715.42**	48

80777020

PO# 864502

Infinity Engineering

INVOICE

Invoice Date: 1/1/2021
Invoice No: 2101040

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 1/1/2021 to 1/31/2021

Project Name	WR #	SWG Originator
SI - Relocaion 16" High Pressure Stl Lake Mead and 8th St	4144156	Kaelan Tanigawa

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	2.50	$105.00	$262.50
Project Engineer		$85.00	$0.00
Engineer/Designer	8.00	$65.00	$520.00
Draftsman	15.00	$57.00	$855.00
Clerical/Analyst	3.50	$40.00	$140.00
GIS Specialist		$55.00	$0.00
Lump Sum			
Lump Sum			$0.00
		Total	$1,777.50

Date	3/1/21
RC/BPO	
PO#	
COMPANY	01
ORC	4125
RD	0021
FERC	10700
Activity	1031
CE	3205
WO	0021W 4144156
Prog Ref	0000
Request	
Preparer (print name)	Kaelan Tanigawa

Notes:
perform utility research input ex utilities to base

thank you for being our valauble cient

Invoice

80794093

Invoice No. ....: JI00130690
Date ....: 4/29/2021
Packing slip..............: PS00208551
Sales order ....: 660-2102-136-US
Purchase order ....: 858378
Payment terms.........: NET 30 Days
Tracking Number .....: 856593076TUL UPS FREIGHT
Delivery term............: Ex-Works
TDW Sales Rep ....: Brenda Verastique

Remit to:
TDW (US), Inc.
F/K/A TDW Services, Inc.
PO Box 972116,
Dallas, TX - 75397 2116
USA

Main Phone: 918-447-5000

Bill to:
SOUTHWEST GAS

Address:
Mail Station LVC-405
PO Box 98510,
Las Vegas, NV - 89193
USA

Ship to:
SOUTHWEST GAS
1060 Alper Center Dr,
Henderson, NV - 89052
USA

Billing instructions:
Fax Email Invoice

Customer account......: C006860
Sold to: ....: SOUTHWEST GAS

Line Item number	Item name	Commodity	Qty.	Unit	Disc. %	Unit price	Line amount	Taxable
1 TR-0000-0001-00	THREAD-O-RING™ FITTING, 2in	7307.99.4000	2.00	EA		299.00	598.00	Yes
Line Notes: Lead Time: 1 Week(s)								
2 07-1945-0004-00	LOCK-O-RING® PLUG, 16in EXTENSION GUIDE		2.00	EA		7,083.00	14,166.00	Yes
Line Notes: None								
3 06-8041-1660-00	BLIND FLANGE KIT, 16in-600lb RF	7307.91.4000	2.00	EA		2,373.00	4,746.00	Yes
Line Notes: Lead Time: 15 Week(s)								
4 26-1104-0000-01	LOCK-O-RING® SHERICAL 3-WAY™ TEE, 16in-600lb	7307.99.2000	2.00	EA		44,196.00	88,392.00	Yes
Line Notes: Lead Time: 15 Week(s)								
5 MTR/M	MATERIAL TEST REPORT MAILED		1.00	EA		0.00	0.00	No
Line Notes: None								
6 MTR/S	MATERIAL TEST REPORT SHIPPED		1.00	EA		0.00	0.00	No
Line Notes: None								

Sales Amount	Shipping/Fees	Total Tax	Invoice total	Currency
107,902.00	0.00	9,036.79	116,938.79	USD

Contact: RENEE CASARENO Title: BUYER ASSISTANT Phone: 702-876-7015 Email: renee.casareno@swgas.com

Product Notes: SHIP VIA UPS CONSIGNEE BILLING 1-800-354-7527 FOR FREIGHT UNDER 150LBS

SHIP VIA DATS Trucking 520-792-0647 FOR FREIGHT OVER 150 LBS

Please ship Partials
Service Notes: None
Freight/Shipping Notes: SHIP VIA UPS CONSIGNEE BILLING 1-800-354-7527 FOR FREIGHT UNDER 150LBS

SHIP VIA DATS Trucking 520-792-0647 FOR FREIGHT OVER 150 LBS

Please ship Partials

For billing inquiries, please email
accountsreceivable.WesternHem@tdwilliamson.com

RECEIVED
By sjm1 at 7:40 am, 4/29/21

80801936

PO# 878288

Infinity Engineering

INVOICE

Invoice Date: 2/28/2021
Invoice No: 2102041

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 2/1/2021 to 2/28/2021

Project Name	WR #	SWG Originator
SI-Relocation 16" High Pressure STL Lake Mead & 8th St (design)	4144156	Kaelan Tanigawa

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	12.00	$65.00	$780.00
Draftsman	9.25	$57.00	$527.25
Clerical/Analyst		$40.00	$0.00
GIS Specialist		$55.00	$0.00
Lump Sum			
		$0.00	$0.00
		Total	$1,517.25

Date	5/3/21
RC/BPO	
PO#	
COMPANY	01
ORC	4125
RD	0021
FERC	10700
Activity	1031
CE	3205
WO	0021W 4144156
Prog Ref	0000
Request	Kaelan Tanigawa
Preparer (print name)	

Notes:

thank you for being our valauble cient

80801937

Infinity Engineering

PO# 878281

INVOICE

Invoice Date: 2/28/2021
Invoice No: 2102070

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 2/1/2021 to 2/28/2021

Project Name	WR #	SWG Originator
SI-Relocation 16" High Pressure STL Lake Mead & 8th St (pothole)	4144156	Kaelan Tanigawa

Description	LF/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		$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			
Pothole	1.00	$4,200.00	$4,200.00
		Total	$4,200.00

Date	5/3/21
RC/BPO	
PO#	
COMPANY	01
ORC	4125
RD	0021
FERC	10700
Activity	1031
CE	3205
WO	0021W 4144156
Prog Ref	0000
Request	Kaelan Tanigawa
Preparer	
(print name)	

Klo

Notes:

thank you for being our valauble cient

80802415

PO# 878289

Infinity Engineering

INVOICE

Invoice Date: 3/31/2021
Invoice No: 2103071

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

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

SWG SNV General Engineering 2019 - Contract No. 13805

Professional Services from 3/1/2021 to 3/31/2021

Project Name	WR #	SWG Originator
SI-Relocation 16" High Pressure STI Lake Mead & 8th	4144156	Kaelan Tanigawa

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	4.50	$105.00	$472.50
Project Engineer		$85.00	$0.00
Engineer/Designer	24.00	$65.00	$1,560.00
Draftsman	16.00	$57.00	$912.00
Clerical/Analyst		$40.00	$0.00
GIS Specialist		$55.00	$0.00
Lump Sum			
Lump Sum			$0.00
		Total	$2,944.50

Date	5/3/21
RC/BPO	
PO#	
COMPANY	01
ORC	4125
RD	0021
FERC	10700
Activity	1031
CE	3205
WO	0021W 4144156
Prog Ref	0000
Request Preparer (print name)	Kaelan Tanigawa

KLE

Notes:

thank you for being our valaublе cient

RECEIVED
By mem8 at 12:11 pm, May 21, 2021

01.4125.0021.10700.9635.0316.0021W4144156.0000.0000.0000

TForce Freight

TFORCE FREIGHT LTL

TForce Freight

REMIT TO:
P.O. BOX 650690
DALLAS, TX 75265-0690

80808279

APPROVED
By Hemant Kumar at 12:11 pm, May 20, 2021

ORIGINAL FREIGHT BILL

SHIP DATE	ORIGIN	DESTINATION	FREIGHT BILL NO.	Net Amount Due
04-29-2021	TUL	LAS	856593032	$ 1,377.79 USD

CONSIGNEE: 45540504
SOUTHWEST GAS CORP
UPS/FDSI
1060 ALPER CENTER DR
HENDERSON, NV 89052

P.O. NO. 858378

B/L NO. BL00125901

Payment Due 06-09-2021

ADV SCAC	PRO#	DATE	BEY SCAC

SHIPPER: 19592094
TDW
CENTRAL INVENTORY BLDG
6645 S 61ST WEST AVE
TULSA, OK 74131

BILL TO: 37606741
SOUTHWEST GAS CORP
%FDSI LOGISTICS 2ND FL
27680 MENTRY AVE
VALENCIA, CA 91355

000005 12/18

PCS	HM	PKG	DESCRIPTION	WEIGHT	NMFC	CLASS	RATE	CHARGES
6		SK	BLIND FLANGE KIT	4,392	009100-00	100		
			0005000 AS WEIGHT				51.02	2,551.00
			50.90% DISCOUNT				50.90	-1,298.46
			001000 LTL FUEL ADJUSTMENT				10.00	125.25
			06 LINEAR FEET					
			ATTACH MISC DOCUMENTS					
			PALLET SLIP					
			INCENTIVE ALLOWANCE MAY APPLY					
			6602102136US P.O. NUMBER					
			UPGF 81154 0000001					
			CZAR 1000RW 10/01/00 10770					
			ACTUAL DENSITY: 37.9 LBS/CUFT					
			#HU TYPE LENGTH WIDTH HEIGHT					
			1 SCN 47.50 38.50 22.50 IN					
			2 SCN 49.00 40.00 19.50 IN					
			1 SCN 47.50 38.50 22.00 IN					
			1 SCN 47.50 38.50 22.00 IN					
			1 SCN 47.50 38.50 22.00 IN					
			TOTAL CUBIC FEET: 115.778					
6			TOTAL	4,392				
			AMOUNT DUE					1,377.79 COL

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

RECEIVED
By mem8 at 12:16 pm, May 21, 2021

80808282

Page 9 of 14

TForce Freight
REMIT TO:
P.O. BOX 650690
DALLAS, TX 75265-0690

TForce Freight

TFORCE FREIGHT LTL

01.4125.0021.10700.9635.0316.0021W4144156.0000.0000.0000

APPROVED
By Hemant Kumar at 12:12 pm, May 20, 2021

ORIGINAL FREIGHT BILL

SHIP DATE	ORIGIN	DESTINATION	FREIGHT BILL NO.	Net Amount Due
04-29-2021	TUL	LAS	856593076	$ 140.80 USD

CONSIGNEE: 45540504
SOUTHWEST GAS CORP
UPS/FDSI
1060 ALPER CENTER DR
HENDERSON, NV 89052

P.O. NO.
858378 FDSI/HK

B/L NO.
6602102136US

Payment Due
06-06-2021

ADV SCAC	PRO#	DATE	BEY SCAC

SHIPPER: 02508052
TD WILLIAMSON INC
6801 S 65TH W AVE
TULSA, OK 74131-2444

BILL TO: 37606741
SOUTHWEST GAS CORP
%FDSI LOGISTICS 2ND FL
27680 MENTRY AVE
VALENCIA, CA 91355

PCS	HM	PKG	DESCRIPTION	WEIGHT	NMFC	CLASS	RATE	CHARGES
1		SK	PIPE FITTINGS	435	000050-00	50	FLOOR	128.00
			001000 LTL FUEL ADJUSTMENT				10.00	12.80
			26.16 CUBIC FEET					
			UNLOADING ALLOWANCE MAY APPLY					
			INCENTIVE ALLOWANCE MAY APPLY					
			UPGF 81154 0000001					
			CZAR 1000RW 10/01/00 10770					
			ACTUAL DE 17.0: 16.6 LBS/CUFT					
			#HU TYPE LENGTH WIDTH HEIGHT					
			1 SCN 49.00 41.00 22.50 IN					
			TOTAL CUBIC FEET: 26.159					
1			TOTAL	435				
			AMOUNT DUE					140.80 COL

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

80810447

PO# 885192

Infinity Engineering

INVOICE

Invoice Date: 5/31/2021
Invoice No: 2105052

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 5/1/2021 to 5/31/2021

Project Name	WR #	SWG Originator
SI-Relocation 16" High Pressure STL Lake Mead & 8th St	4144156	Kaelan Tanigawa

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	5.00	$65.00	$325.00
Draftsman		$57.00	$0.00
Clerical/Analyst		$40.00	$0.00
GIS Specialist		$55.00	$0.00
Lump Sum			
		Total	$535.00

Date	6/17/21
RC/BPO	
PO#	
COMPANY	01
ORC	4125
RD	0021
FERC	10700
Activity	1031
CE	3205
WO	0021W 4144156
Prog Ref	0000
Request Preparer (print name)	Jamie Marsh Jamie Marsh

Notes:

thank you for being our valauble cient

80810475

PO# 885133

Infinity Engineering

INVOICE

Invoice Date: 4/30/2021
Invoice No: 2104025

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 4/1/2021 to 4/30/2021

Project Name	WR #	SWG Originator
SI-Relocation 16' High Pressure STL Lake Mead and 8th St	4144156	Kaelan Tanigawa

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	4.00	$105.00	$420.00
Project Engineer		$85.00	$0.00
Engineer/Designer	10.00	$65.00	$650.00
Draftsman	4.00	$57.00	$228.00
Clerical/Analyst		$40.00	$0.00
GIS Specialist		$55.00	$0.00
Lump Sum			
Lump Sum			$0.00
		Total	$1,298.00

Date	6/14/21
RC/BPO	
PO#	
COMPANY	01
ORC	4125
RD	0021
FERC	10700
Activity	1031
CE	3205
WO	0021W 4144156
Prog Ref	0000
Request	
Preparer (print name)	

Notes:

thank you for being our valaluble cient

Rig Runner
519 N. Sam Houston Pkwy, E
Houston, TX 77060
P: 832-871-4900 F: 713-675-0077

INVOICE
730360
9/21/2021

Bill To

80838378

Southwest Gas Corp
1060 Alper Center Dr
HENDERSON, NV 89052

Terms: Net 30
Reference: PO#813073
Office: 340

				Reference
PU	MCIP PEARLAND	4501 KNAPP RD	PEARLAND, TX 77581	request #4144156
DEL	SI Relocation	Lake Mead & 8th St	Las Vegas, NV	request #4144156

Commodity	Description	Reference	Bill Wgt
Pipe	Work Request#4144156	SW Gas PO#813073	0
Pipe	40' Pipe 500 linear ft	16" HP STL	34,000
Pipe	10 pcs of Dunnage 4x4x8	NEED 4 pipe stakes &	0

Accessorial	Reference	Rate Ea	Units	Amount

Pickup Date: 9/16/21 Total Pieces: 0 Actual Wgt: 34,000 As Wgt: 34,000 Truck:
Delivery Date 9/20/21 Total Space: 0 Tariff Wgt: 0 Miles: 1,482 Trailer:

Remit To: PO Box 206546
Dallas, TX 75320-6546

Rate By: Flat
Rate: 5,500.00

Freight: 5,500.00
+ Accessorials: 0.00
Invoice Total: 5,500.00

ACH IS PREFERRED REMITTANCE METHOD
send request to: arinvoice@rigrunnerinc.com

Rig Runner
519 N. Sam Houston Pkwy, E
Houston, TX 77060
P: 832-871-4900 F: 713-675-0077

INVOICE
734033
9/22/2021

Bill To

80839467

Southwest Gas Corp
1060 Alper Center Dr
HENDERSON, NV 89052

Terms: Net 30
Reference: 629004
Office: 320

				Reference
PU	MOBILE PIPE WRAPPERS	12766 VIOLET ROAD	ADELANTO, CA 92301	
DEL	JOBSITE	LAKE MEAD & 8TH ST.	LAS VEGAS, NV	

Commodity	Description	Reference	Bill Wgt
	16" PIPE .375 WALL		0

Accessorial	Reference	Rate Ea	Units	Amount

Pickup Date:	9/20/21	Total Pieces:	0	Actual Wgt:	0	As Wgt:	0	Truck:	300013
Delivery Date	9/20/21	Total Space:	0	Tariff Wgt:	0	Miles:	195	Trailer:	

Remit To: PO Box 206546
Dallas, TX 75320-6546

Rate By: Flat
Rate: 2,050.00

Freight: 2,050.00
+ Accessorials: 0.00
Invoice Total: 2,050.00

ACH IS PREFERRED REMITTANCE METHOD
send request to: arinvoice@rigrunnerinc.com

Rig Runner
519 N. Sam Houston Pkwy, E
Houston, TX 77060
P: 832-871-4900 F: 713-675-0077

INVOICE
730365
10/4/2021

Bill To

80843861

Southwest Gas Corp
1060 Alper Center Dr
HENDERSON, NV 89052

Terms: Net 30
Reference: po # 813073
Office: 340

				Reference
PU	MCIP PEARLAND	4501 KNAPP RD	PEARLAND, TX 77581	
DEL	SI Relocation	Lake Mead & 8th St	Las Vegas, NV	

Commodity	Description	Reference	Bill Wgt
Pipe	Work Request#4144156		0
Pipe	40' Pipe 500 linear ft		34,000
Pipe	10 pcs of Dunnage 4x4x8		0

Accessorial	Reference	Rate Ea	Units	Amount

Pickup Date:	9/17/21	Total Pieces:	0	Actual Wgt:	34,000	As Wgt:	34,000	Truck:	
Delivery Date	9/20/21	Total Space:	0	Tariff Wgt:	0	Miles:	1,482	Trailer:	

Remit To: PO Box 206546
Dallas, TX 75320-6546

Rate By: Flat
Rate: 5,500.00

Freight:	5,500.00
+ Accessorials:	0.00
Invoice Total:	5,500.00

ACH IS PREFERRED REMITTANCE METHOD
send request to: arinvoice@rigrunnerinc.com

Western Technologies Inc.
The Quality People
Since 1955

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

80861045

INVOICE

JS
W4144156

PO#920188
JO 12/3/21

WT INVOICE NUMBER	**41610037**
WT PROJECT NUMBER	**4169JT002**
WT CLIENT NUMBER	**40249**
INVOICE DATE	**11/30/21**

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

PROJECT	**Southwest Gas Non-Destructive Testing Inspection Services**
LOCATION	**Various Las Vegas, Las Vegas, NV**
AUTHORIZED BY	
CLIENT PROJECT NUMBER	
CLIENT P.O. NUMBER	
COMMENTS	**WR #4144156**

DATE	QUANTITY	SERVICE DESCRIPTION	UNIT	AMOUNT
11/18/21	8.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM, REGURLAR TIME PER HOUR WR # 4144156	130.70	1,045.60
11/18/21	56.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	10.09	565.04
11/18/21	2.5	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM, OVER TIME PER HOUR	176.34	440.85
11/19/21	8.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM, REGURLAR TIME PER HOUR WR # 4144156	130.70	1,045.60
11/19/21	20.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	10.09	201.80
11/19/21	1.5	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM, OVER TIME PER HOUR	176.34	264.51
11/20/21	4.5	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM, REGURLAR TIME PER HOUR WR # 4144156	130.70	588.15
11/20/21	4.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	10.09	40.36

INVOICED BY: J LYONS/CM	**INVOICE TOTAL** **4,191.91**

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

NPL Construction Co.

19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

Invoice

92202190

Date:12/05/2021

80864485

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

Attn: NONE

December 09, 2021
PO# 921518
Molly Lake

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

"QUALITY, SAFETY, BEST COST"

Work performed								
WR#	**DPR#**	**Work Code**	**Description**	**Footage**	**Units**	**UoM**	**$ Unit Price**	**$ Total**
4144156	14093386	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		1,500	LF	4.24	6360.00
4144156	14093386	6.268	16" STL CT NON-NATIVE NOT UNDER PAV	300	300	LF	179.43	53829.00
4144156	14094077	7.322	CREW LEADER OT		50.0	HR	84.55	4227.50
4144156	14094077	7.330	LABORER II OT		64.0	HR	53.00	3392.00
		Total by 4144156		**300**	**67,808.50**			

Notes	Footage

Total	67,808.50
Taxes	0.00
Invoice Total	$ 67,808.50

APPROVED BY ______________________ APPROVED BY ______________________

NPL Construction Co.

19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

Invoice

92195026

Date:11/21/2021

80864991

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

Attn: NONE

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

"QUALITY, SAFETY, BEST COST"

Work performed								
WR#	**DPR#**	**Work Code**	**Description**	**Footage**	**Units**	**UoM**	**$ Unit Price**	**$ Total**
4144156	14083834	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		1,500	LF	4.24	6360.00
4144156	14083834	6.269	16" STL CT NON-NATIVE UNDER PAV	300.0	300	LF	206.97	62091.00
4144156	14083878	7.322	CREW LEADER OT		50.0	HR	84.55	4227.50
4144156	14083878	7.330	LABORER II OT		86.0	HR	53.00	4558.00
		Total by 4144156		**300**	**77,236.50**			

Notes	**Footage**

Total	77,236.50
Taxes	0.00
Invoice Total	$ 77,236.50

December 09, 2021
PO# 921532
Molly Lake

APPROVED BY ____________________ APPROVED BY ____________________

NPL Construction Co.

19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

Invoice

92197589

Date:11/28/2021

80864995

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

Attn:

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

"QUALITY, SAFETY, BEST COST"

Work performed								
WR#	**DPR#**	**Work Code**	**Description**	**Footage**	**Units**	**UoM**	**$ Unit Price**	**$ Total**
4144156	14088786	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		1,000	LF	4.24	4240.00
4144156	14088786	6.268	16" STL CT NON-NATIVE NOT UNDER PAV	200	200	LF	179.43	35886.00
		Total by 4144156		**200**	**40,126.00**			

Notes	**Footage**

	Total	40,126.00
	Taxes	0.00
Invoice Total		$ 40,126.00

December 09, 2021
PO# 921532
Molly Lake

APPROVED BY ______________________________ APPROVED BY ______________________________

PO# 923879

Infinity Engineering

INVOICE

Invoice Date: 8/31/2021
Invoice No: 2108042

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

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

SWG SNV General Engineering 2019 - Contract No. 13805

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

Project Name	WR #	SWG Originator
SI-Relocation 16" High Pressure STL Lake Mead and 8th St (survey Staking)	4144156	Christian Dresch

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		$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			
Survey Staking	1.00	$1,818.00	$1,818.00
		Total	$1,818.00

Date	12/16
RC/BPO	
PO#	
COMPANY	01
ORC	4125
RD	0021
FERC	10700
Activity	1031
CE	3205
WO	0021W
Prog Ref	0000
Request	
Preparer	
(print name)	

Notes:

thank you for being our valauble cient

80868467

NPL Construction Co.

19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

Invoice

92206517

Date:12/12/2021

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

Attn: NONE

RM
W4144156

PO#925518
JO 12/22/21

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

"QUALITY, SAFETY, BEST COST"

Work performed								
WR#	**DPR#**	**Work Code**	**Description**	**Footage**	**Units**	**UoM**	**$ Unit Price**	**$ Total**
4144156	14099005	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		1,000	LF	4.24	4240.00
4144156	14099005	6.268	16" STL CT NON-NATIVE NOT UNDER PAV	200	200	LF	179.43	35886.00
4144156	14099875	7.322	CREW LEADER OT		30.0	HR	84.55	2536.50
4144156	14099875	7.330	LABORER II OT		50.5	HR	53.00	2676.50
		Total by 4144156		**200**	**45,339.00**			

Notes	**Footage**

	Total	45,339.00
	Taxes	0.00
Invoice Total		$ 45,339.00

APPROVED BY ______________________ APPROVED BY ______________________

80868954

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

50090009

RM
W4144156

PO#925670
JO 12/22/21

Date: 11/07/2021
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

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

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	$ TOTAL
	TRAFFIC CONTROL/FLAGGING	4144156		$307.52
				$307.52

TOTAL AMOUNT DUE:	$307.52
TAXES:	$0.00
% RETAINAGE	$0.00
INVOICE TOTAL	$307.52

Approved: J

Approved:

80870345

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

50090082

Date: 11/14/2021
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

RM
W4144156

PO#926193
JO 12/27/21

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

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	$ TOTAL
	TRAFFIC CONTROL/FLAGGING	4144156		$71.68
				$71.68

TOTAL AMOUNT DUE:	$71.68
TAXES:	$0.00
% RETAINAGE	$0.00
INVOICE TOTAL	$71.68

Approved:

Approved:

Rig Runner
24955 I45 North
The Woodlands, TX 77380
P: 832-871-4900 F: 713-675-0077

INVOICE
753354
12/21/2021

Bill To

80871692

Southwest Gas Corp
1060 Alper Center Dr
HENDERSON, NV 89052

Terms: Net 30
Reference: PER SOCORRO
Office: 320

				Reference
PU	JOBSITE	LAKE MEAD & 8TH ST.	LAS VEGAS, NV	
DEL	RIG RUNNER - RIALTO TERI	2941 LOCUST AVENUE	RIALTO, CA 92377	

01.4125.0021.10700.9604.0316.0021W4144156.0000

APPROVED
By ARM at 9:48 am, 1/3/22

Commodity	Description	Reference	Bill Wgt
	2 MTY TRLS		0

Accessorial	Reference	Rate Ea	Units	Amount

Pickup Date:	12/9/21	Total Pieces:	0	Actual Wgt:	0	As Wgt:	0	Truck:	300015
Delivery Date	12/9/21	Total Space:	0	Tariff Wgt:	0	Miles:	223	Trailer:	

Remit To: PO Box 206546
Dallas, TX 75320-6546

Rate By: Flat
Rate: 2,050.00

Freight: 2,050.00
+ Accessorials: 0.00
Invoice Total: 2,050.00

ACH PREFERRED
please contact A/R dept to setup

80873728

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

50090271

Date: 12/05/2021
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

RM
W4144156

PO#928206
JO 1/10/22

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

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	$ TOTAL
	TRAFFIC CONTROL/FLAGGING	4144156		$379.20
				$379.20

TOTAL AMOUNT DUE:	$379.20
TAXES:	$0.00
% RETAINAGE	$0.00
INVOICE TOTAL	$379.20

Approved: J

Approved:

RIG RUNNER

Rig Runner
24955 I45 North
The Woodlands, TX 77380
P: 832-871-4900 F: 713-675-0077

INVOICE
734037
9/28/2021

Bill To

80873728

Southwest Gas Corp
1060 Alper Center Dr
HENDERSON, NV 89052

Terms: Net 30
Reference: 629004
Office: 320

				Reference
PU	MOBILE PIPE WRAPPERS	12766 VIOLET ROAD	ADELANTO, CA 92301	
DEL	JOBSITE	LAKE MEAD & 8TH ST.	LAS VEGAS, NV	

01.4125.0021.10700.9604.0316.0021W4144156.0000

Commodity	Description	Reference	Bill Wgt
	16" PIPE .375 WALL		0

Accessorial	Reference	Rate Ea	Units	Amount

Pickup Date:	9/20/21	Total Pieces:	0	Actual Wgt:	0	As Wgt:	0	Truck:	300016
Delivery Date	9/20/21	Total Space:	0	Tariff Wgt:	0	Miles:	195	Trailer:	

Remit To: PO Box 206546
Dallas, TX 75320-6546

Rate By: Flat
Rate: 2,050.00

Freight: 2,050.00
\+ Accessorials: 0.00
Invoice Total: 2,050.00

ACH PREFERRED
please contact A/R dept to setup

NPL Construction Co.

19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

Invoice

92214313

Date: 12/26/2021

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

Attn: ACCOUNTS PAYABLE

RM
W4144156

PO#928915
JO 1/13/22

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

"QUALITY, SAFETY, BEST COST"

Work performed								
WR#	DPR#	Work Code	Description	Footage	Units	UoM	$ Unit Price	$ Total
4144156	235462		REIM 4% HANDLING		1	EA	92,560.00	92560.00
		Total by 4144156		0	92,560.00			

Notes	Footage

	Total	92,560.00
	Taxes	0.00
Invoice Total		$ 92,560.00

APPROVED BY Kathy Sartori APPROVED BY ____________________

NPL Construction Co.

19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

80875525

Invoice

92214796

RM
W4144156

Date:12/26/2021

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

Attn:

PO#929388
JO 1/18/22

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

"QUALITY, SAFETY, BEST COST"

Work performed								
WR#	**DPR#**	**Work Code**	**Description**	**Footage**	**Units**	**UoM**	**$ Unit Price**	**$ Total**
4144156	14094172	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		1,800	LF	4.24	7632.00
4144156	14094172	6.268	16" STL CT NON-NATIVE NOT UNDER PAV	200	200	LF	179.43	35886.00
		Total by 4144156		**200**	**43,518.00**			

Notes	**Footage**

	Total	43,518.00
	Taxes	0.00
Invoice Total		$ 43,518.00

APPROVED BY ______________________ APPROVED BY ______________________

80876293

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

Invoice
92184324

Date:11/07/2021

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

Attn: ACCOUNTS PAYABLE

RM
W4144156

PO#930086
JO 1/20/22

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

"QUALITY, SAFETY, BEST COST"

WR#	DPR#	Work Code	Description	Footage	Units	UoM	$ Unit Price	$ Total
4144156	235217		REIM 4% HANDLING		1	EA	146.09	146.09
	Total by 4144156			0	146.09			

Notes	Footage

	Total	146.09
	Taxes	0.00
Invoice Total		$ 146.09

APPROVED BY Kathy Sartori APPROVED BY ____________

52

Western Technologies Inc.
The Quality People
Since 1955

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

80877060

INVOICE

JS
W4144156

PO# 930214
JO 1/21/22

WT INVOICE NUMBER	**41620001**
WT PROJECT NUMBER	**4169JT002**
WT CLIENT NUMBER	**40249**
INVOICE DATE	**12/29/21**

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

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

DATE	QUANTITY	SERVICE DESCRIPTION	UNIT	AMOUNT
12/01/21	8.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM, REGURLAR TIME PER HOUR WR # 4144156	130.70	1,045.60
12/01/21	3.5	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM, OVER TIME PER HOUR	176.34	617.19
12/01/21	47.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	10.09	474.23
12/02/21	7.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM, REGURLAR TIME PER HOUR WR # 4144156	130.70	914.90
12/02/21	16.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	10.09	161.44
12/04/21	8.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM, REGURLAR TIME PER HOUR WR # 4144156	130.70	1,045.60
12/04/21	24.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	10.09	242.16
12/04/21	2.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM, OVER TIME PER HOUR	176.34	352.68
12/07/21	4.5	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM, REGURLAR TIME PER HOUR WR # 4144156	130.70	588.15
12/07/21	20.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	10.09	201.80
12/08/21	6.5	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM, REGURLAR TIME PER HOUR WR # 4144156	130.70	849.55
12/08/21	8.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	10.09	80.72
12/10/21	6.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM, REGURLAR TIME PER HOUR WR # 4144156	130.70	784.20
12/10/21	28.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	10.09	282.52

INVOICED BY: J LYONS/CS	**INVOICE TOTAL**	**9,435.93**

INVOICES ARE DUE AND PAYABLE UPON RECEIPT. INVOICES NOT PAID IN FULL WITHIN THIRTY (30) DAYS WILL BEAR INTEREST AT THE RATE OF 1.5% PER MONTH.

PAYMENTS RECEIVED SHALL BE APPLIED FIRST TO PAYMENT OF INTEREST, AND THEN TO THE UNPAID BALANCE OF THE OLDEST UNPAID INVOICE.

80877144

NPL Construction Co.

19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

Invoice

92188256

Date: 11/14/2021

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

Attn: ACCOUNTS PAYABLE

RM
W4144156

PO#930284
JO 1/21/22

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

"QUALITY, SAFETY, BEST COST"

WR#	DPR#	Work Code	Description	Footage	Units	UoM	$ Unit Price	$ Total
4144156	235257		REIM 4% HANDLING		1	EA	338.00	338.00
		Total by 4144156		**0**	**338.00**			

Notes	Footage

Total	338.00
Taxes	0.00
Invoice Total	$ 338.00

APPROVED BY Kathy Sartore APPROVED BY ____________________

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

Invoice

92214323

Date:12/26/2021

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

Attn: ACCOUNTS PAYABLE

RM
W4144156

PO#929291
JO 1/18/22

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

"QUALITY, SAFETY, BEST COST"

WR#	DPR#	Work Code	Description	Footage	Units	UoM	$ Unit Price	$ Total
4144156	235471		REIM 4% HANDLING		1	EA	13,439.61	13439.61
		Total by 4144156		**0**	**13,439.61**			

Notes	**Footage**

	Total	13,439.61
	Taxes	0.00
Invoice Total		$ 13,439.61

APPROVED BY Kathy Saxton APPROVED BY

80877891

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

Invoice
92192861

Date:11/21/2021

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

RM
W4144156

PO#930504
JO 1/24/22

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

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	$ Unit Price	$ Total
WR#	DPR#	Work Code	Description					
4144156	235289		REIM 4% HANDLING		1	EA	3,433.04	3433.04
		Total by 4144156		0	3,433.04			

Notes	Footage

	Total	3,433.04
	Taxes	0.00
Invoice Total		$ 3,433.04

APPROVED BY Kathy Sartore APPROVED BY ____________

80878635

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

Invoice
92197056

Date:11/28/2021

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

Attn: ACCOUNTS PAYABLE

RM
W4144156

PO#930922
JO 1/25/22

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

"QUALITY, SAFETY, BEST COST"

Work performed								
WR#	**DPR#**	**Work Code**	**Description**	**Footage**	**Units**	**UoM**	**$ Unit Price**	**$ Total**
4144156	235323		REIM 4% HANDLING		1	EA	291.23	291.23
		Total by 4144156		**0**	**291.23**			

Notes	**Footage**

	Total	291.23
	Taxes	0.00
Invoice Total		$ 291.23

APPROVED BY *Kathy Sartore* APPROVED BY

80879762

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

Invoice
92210590

Date: 12/19/2021
To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115
Attn: ACCOUNTS PAYABLE

RM
W4144156

PO#932158
JO 1/31/22

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

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	$ Unit Price	$ Total
WR#	DPR#	Work Code	Description					
4144156	235445		REIM 4% HANDLING		1	EA	75,109.47	75109.47
		Total by 4144156		**0**	**75,109.47**			

Notes	Footage

	Total	75,109.47
	Taxes	0.00
Invoice Total		$ 75,109.47

APPROVED BY Kathy Sartori APPROVED BY ____________

58

80879766

NPL Construction Co.

19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

Invoice

92201163

Date:12/05/2021

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

Attn: ACCOUNTS PAYABLE

RM
W4144156

PO#932180
JO 1/31/22

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

"QUALITY, SAFETY, BEST COST"

Work performed								
WR#	**DPR#**	**Work Code**	**Description**	**Footage**	**Units**	**UoM**	**$ Unit Price**	**$ Total**
4144156	235372		REIM 4% HANDLING		1	EA	66,680.85	66680.85
		Total by 4144156		**0**	**66,680.85**			

Notes	**Footage**

	Total	66,680.85
	Taxes	0.00
Invoice Total		$ 66,680.85

APPROVED BY *Kathy Sacksen* APPROVED BY ____________________

80879772

NPL Construction Co.

19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

Invoice

92205860

Date:12/12/2021

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

Attn: ACCOUNTS PAYABLE

RM
W4144156

PO#932190
JO 1/31/22

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

"QUALITY, SAFETY, BEST COST"

Work performed								
WR#	**DPR#**	**Work Code Description**	**Footage**	**Units**	**UoM**	**$ Unit Price**	**$ Total**
4144156	235387	REIM 4% HANDLING		1	EA	2,130.04	2130.04
		Total by 4144156	**0**	**2,130.04**			

Notes	**Footage**

	Total	2,130.04
	Taxes	0.00
Invoice Total		$ 2,130.04

APPROVED BY Kathy Sartori APPROVED BY ____________________

Invoice

80879836

Voucher #80879836

#13555

Diamondback Land Surveying®

6140 Brent Thurman Way
Suite 230
Las Vegas, NV 89148

Date	Invoice #
1/17/2022	220172

Bill To

Southwest Gas
Attn: Nancy Almanzan
PO Box 98510
Las Vegas, NV 89193.8510

P.O. Number	Terms	Rep	Ship	Via	DBLS Project No.
	Net 30		1/17/2022		

Quantity	Item Code	Description	Price Each	Amount
			0.00	0.00
	Southwest Gas Task	Provide Surveying Services for Prepare a Legal Description and exhibit for: Southwest Gas Task Order No. SWG WR 3851071 LRS#10712 APN 176-27-301-002 USA (BLM) / (R&PP Lease to CCSD) PM: Hugh Woodall DBLS 210916	750.00	750.00
6	Southwest Gas Task	Provide Surveying Services for Southwest Gas Task Order No. Prepare a Legal Description and Exhibits for 3 Easements and 3 TCE's for: LRS 11383, WR 4144156 ReloRelinquish Lake Mead Pkwy and 8th Street PM: Susan Mulanax DBLS 210999	750.00	4,500.00
	Southwest Gas Task	Provide Surveying Services for Southwest Gas Task Order No. Review L&E Victor Valley Wastewater Reclamation Authority LRS#12975 WR#4042538 PM: Tara McBride DBLS 211167	250.00	250.00
	Southwest Gas Task	Provide Surveying Services for Southwest Gas Task Order No. Review L&E WR 3903259 - LRS 11617 (Betty's Village) PM: HughWoodall DBLS 211205	250.00	250.00

By receiving payment for this invoice, either full or partial payment. This invoice will be binding back to our standard conditions/contract language for Diamondback Land Surveying, LLC.

PayPal MasterCard VISA AMERICAN EXPRESS DISCOVER NETWORK

Total

Balance Due

61

Phone # 702.823.3257 Fax # 702.933.9030 tkeenan@diamondbacklandsurveying.com www.diamondbacklandsurveying.com

Invoice

Diamondback Land Surveying®

6140 Brent Thurman Way
Suite 230
Las Vegas, NV 89148

Date	Invoice #
1/17/2022	220172

Bill To

Southwest Gas
Attn: Nancy Almanzan
PO Box 98510
Las Vegas, NV 89193.8510

P.O. Number	Terms	Rep	Ship	Via	DBLS Project No.
	Net 30		1/17/2022		

Quantity	Item Code	Description	Price Each	Amount
	Southwest Gas Task	Provide Surveying Services for Southwest Gas Task Order No. Review 2 L&E's Licht Parkway to Landmark Lane Easements WR#4293534 PM: Terrasa DBLS 211206	500.00	500.00
	Southwest Gas Task	Provide Surveying Services for Southwest Gas Task Order No. Review L&E Victor Valley Wastewater Reclamation Authority REQ 15016 Legal Description/exhibit review PM: Nancy Almazan DBLS 211316	250.00	250.00

By receiving payment for this invoice, either full or partial payment. This invoice will be binding back to our standard conditions/contract language for Diamondback Land Surveying, LLC.

PayPal MasterCard VISA AMERICAN EXPRESS DISCOVER NETWORK

Total	$6,500.00
Balance Due	$6,500.00

Phone # 702.823.3257 Fax # 702.933.9030 tkeenan@diamondbacklandsurveying.com www.diamondbacklandsurveying.com

80880680

NPL Construction Co.

19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

Invoice

92211551

Date:12/19/2021

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

Attn:

RM
W4144156

PO#932543
JO 2/1/22

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

"QUALITY, SAFETY, BEST COST"

Work performed								
WR#	**DPR#**	**Work Code**	**Description**	**Footage**	**Units**	**UoM**	**$ Unit Price**	**$ Total**
4144156	14104403	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		1,600	LF	4.24	6784.00
4144156	14104403	6.268	16" STL CT NON-NATIVE NOT UNDER PAV	200	200	LF	179.43	35886.00
		Total by 4144156		**200**	**42,670.00**			

Notes	**Footage**

	Total	42,670.00
	Taxes	0.00
Invoice Total		$ 42,670.00

APPROVED BY ______________________________ APPROVED BY ______________________________

80881837

NPL Construction Co.

19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

Invoice

92216610

Date:01/02/2022

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

Attn: ACCOUNTS PAYABLE

RM
W4144156

PO#933262
JO 2/4/22

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

"QUALITY, SAFETY, BEST COST"

Work performed								
WR#	**DPR#**	**Work Code**	**Description**	**Footage**	**Units**	**UoM**	**$ Unit Price**	**$ Total**
4144156	235508		REIM 4% HANDLING		1	EA	7,269.29	7269.29
		Total by 4144156		**0**	**7,269.29**			

Notes	**Footage**

	Total	7,269.29
	Taxes	0.00
Invoice Total		$ 7,269.29

APPROVED BY Kathy Santoni APPROVED BY ____________

Western Technologies Inc.
The Quality People
Since 1955

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

80883299

INVOICE

WT INVOICE NUMBER	**41620005**
WT PROJECT NUMBER	**4169JT002**
WT CLIENT NUMBER	**40249**
INVOICE DATE	**01/31/22**

JS
W4144156

PO#934183
JO 2/9/22

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

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

DATE	QUANTITY	SERVICE DESCRIPTION	UNIT	AMOUNT
12/30/21	6.5	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM, REGURLAR TIME PER HOUR WR # 4144156	130.70	849.55
12/30/21	8.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	10.09	80.72
01/05/22	5.5	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM, REGURLAR TIME PER HOUR WR # 4144156	130.70	718.85
01/05/22	8.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	10.09	80.72

INVOICE

INVOICED BY: J LYONS/CS	**INVOICE TOTAL**	**1,729.84**

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

80883318

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

Invoice
92230751

Date:02/06/2022

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

Attn: ACCOUNTS PAYABLE

RM
W4144156

PO#934711
JO 2/11/22

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

"QUALITY, SAFETY, BEST COST"

Work performed								
WR#	**DPR#**	**Work Code**	**Description**	**Footage**	**Units**	**UoM**	**$ Unit Price**	**$ Total**
4144156	235691		REIM 4% HANDLING		1	EA	1,649.42	1649.42
		Total by 4144156		0	1,649.42			

Notes	Footage

Total	1,649.42
Taxes	0.00
Invoice Total	$ 1,649.42

APPROVED BY Kathy Sartore APPROVED BY ____________

80883369

NPL Construction Co.

19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

Invoice

92217368

Date:01/02/2022

RM
W4144156

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

PO#934565
JO 2/11/22

Attn:

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

"QUALITY, SAFETY, BEST COST"

Work performed								
WR#	**DPR#**	**Work Code**	**Description**	**Footage**	**Units**	**UoM**	**$ Unit Price**	**$ Total**
4144156	14099798	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		1,800	LF	4.24	7632.00
4144156	14099798	6.268	16" STL CT NON-NATIVE NOT UNDER PAV	200	200	LF	179.43	35886.00
		Total by 4144156		**200**	**43,518.00**			

Notes	Footage

	Total	43,518.00
	Taxes	0.00
Invoice Total		$ 43,518.00

APPROVED BY ______________________________ APPROVED BY ______________________________

80887672

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

Invoice
92233999

Date:02/13/2022

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

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

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	$ Unit Price	$ Total
WR#	DPR#	Work Code	Description					
4144156	235720		REIM 4% HANDLING		1	EA	2,194.95	2194.95
		Total by 4144156		0	2,194.95			

Notes	Footage

	Total	2,194.95
	Taxes	0.00
Invoice Total		$ 2,194.95

February 22, 2022
PO# 936279
Molly Lake

APPROVED BY Kathy Sartori APPROVED BY ______

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

50090538

Date: 01/02/2022
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

RM
W4144156

PO#937417
JO 2/28/22

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

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	$ TOTAL
	TRAFFIC CONTROL/FLAGGING	4144156		$379.20
				$379.20

TOTAL AMOUNT DUE:	$379.20
TAXES:	$0.00
% RETAINAGE	$0.00
INVOICE TOTAL	$379.20

Approved:

Approved:

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

80893275

Invoice
92219655

RM
W4144156

Date:01/09/2022

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

Attn: NONE

PO#940471
JO 3/15/22

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

"QUALITY, SAFETY, BEST COST"

Work performed								
WR#	**DPR#**	**Work Code**	**Description**	**Footage**	**Units**	**UoM**	**$ Unit Price**	**$ Total**
4144156	14105227	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		1,800	LF	4.24	7632.00
4144156	14105227	6.268	16" STL CT NON-NATIVE NOT UNDER PAV	200	200	LF	179.43	35886.00
4144156	14115637	7.307	THREE MAN CREW OT W/ BACKHOE		10.0	HR	236.25	2362.50
4144156	14115643	7.307	THREE MAN CREW OT W/ BACKHOE		10.0	HR	236.25	2362.50
4144156	14115643	7.328	LABORER I OT		10.0	HR	49.33	493.30
		Total by 4144156		**200**	**48,736.30**			

Notes	**Footage**

Total	48,736.30
Taxes	0.00
Invoice Total	$ 48,736.30

APPROVED BY ______________________________ APPROVED BY ______________________________

80894644

NPL Construction Co.

19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

Invoice

92222097

Date:01/16/2022

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

Attn: NONE

RM
W4144156

PO#941239
JO 3/17/22

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

"QUALITY, SAFETY, BEST COST"

Work performed								
WR#	DPR#	Work Code	Description	Footage	Units	UoM	$ Unit Price	$ Total
4144156	14108240	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		1,800	LF	4.24	7632.00
4144156	14108240	6.268	16" STL CT NON-NATIVE NOT UNDER PAV	200	200	LF	179.43	35886.00
4144156	14117914	16.305	WATER TRUCK		3.0	HR	54.97	164.91
4144156	14117914	16.334	FRONT END LOADER - 3 CU-YD		2.0	HR	103.95	207.90
4144156	14117914	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	190.84	1526.72
4144156	14117914	7.307	THREE MAN CREW OT W/ BACKHOE		2.0	HR	236.25	472.50
4144156	14117956	16.329	TRACKHOE - LARGER THAN CAT 235 OR EQUIV.		5.0	HR	189.55	947.75
4144156	14117956	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	190.84	1526.72
4144156	14117956	7.307	THREE MAN CREW OT W/ BACKHOE		2.0	HR	236.25	472.50
4144156	14117960	16.329	TRACKHOE - LARGER THAN CAT 235 OR EQUIV.		5.0	HR	189.55	947.75
4144156	14117960	16.348	SIDE BOOM - D5 OR EQUIV.		3.0	HR	91.58	274.74
4144156	14117960	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	190.84	1526.72
4144156	14117960	7.307	THREE MAN CREW OT W/ BACKHOE		2.0	HR	236.25	472.50
4144156	14118639	16.329	TRACKHOE - LARGER THAN CAT 235 OR EQUIV.		4.0	HR	189.55	758.20
4144156	14118639	16.348	SIDE BOOM - D5 OR EQUIV.		4.0	HR	91.58	366.32
4144156	14118639	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	190.84	1526.72
4144156	14118639	7.307	THREE MAN CREW OT W/ BACKHOE		2.0	HR	236.25	472.50
4144156	14118639	7.327	LABORER I		8.0	HR	33.83	270.64
4144156	14118639	7.328	LABORER I OT		2.0	HR	49.33	98.66
4144156	14118689	16.305	WATER TRUCK		3.0	HR	54.97	164.91
4144156	14118689	16.334	FRONT END LOADER - 3 CU-YD		3.0	HR	103.95	311.85

NPL Construction Co.

19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

Invoice

92222097

Date:01/16/2022

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

Attn: NONE

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

"QUALITY, SAFETY, BEST COST"

WR#	DPR#	Work Code	Description	Footage	Units	UoM	$ Unit Price	$ Total
4144156	14118689	7.306	THREE MAN CREW W/O BACKHOE		8.0	HR	168.08	1344.64
4144156	14118689	7.307	THREE MAN CREW OT W/ BACKHOE		2.0	HR	236.25	472.50
4144156	14118716	16.305	WATER TRUCK		3.0	HR	54.97	164.91
4144156	14118716	16.334	FRONT END LOADER - 3 CU-YD		3.0	HR	103.95	311.85
4144156	14118716	7.301	TWO MAN CREW W/ BACKHOE		8.0	HR	168.55	1348.40
4144156	14118716	7.303	TWO MAIN CREW OT W/ BACKHOE		2.0	HR	202.62	405.24
4144156	14120087	16.329	TRACKHOE - LARGER THAN CAT 235 OR EQUIV.		5.0	HR	189.55	947.75
4144156	14120087	16.334	FRONT END LOADER - 3 CU-YD		5.0	HR	103.95	519.75
4144156	14120087	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	190.84	1526.72
4144156	14120087	7.307	THREE MAN CREW OT W/ BACKHOE		2.0	HR	236.25	472.50
4144156	14120087	7.327	LABORER I		8.0	HR	33.83	270.64
4144156	14120087	7.328	LABORER I OT		2.0	HR	49.33	98.66
4144156	14120087	7.339	WELDER W/ TRUCK AND EQUIP.		8	EA	123.67	989.36
		Total by 4144156		**200**	**64,901.43**			

Notes	Footage

Total	64,901.43
Taxes	0.00
Invoice Total	$ 64,901.43

APPROVED BY ______________________ APPROVED BY ______________________

80894775

NPL Construction Co.

19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

Invoice

92221944

Date:01/16/2022

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

Attn: ACCOUNTS PAYABLE

RM
W4144156

PO#941195
JO 3/17/22

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

"QUALITY, SAFETY, BEST COST"

Work performed								
WR#	**DPR#**	**Work Code**	**Description**	**Footage**	**Units**	**UoM**	**$ Unit Price**	**$ Total**
4144156	235591		REIM 4% HANDLING		1	EA	4,046.33	4046.33
		Total by 4144156		**0**	**4,046.33**			

Notes	**Footage**

	Total	4,046.33
	Taxes	0.00
Invoice Total		$ 4,046.33

APPROVED BY Kathy Sartori APPROVED BY ____________________

80894849

NPL Construction Co.

19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

Invoice
92225289

Date:01/23/2022

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

RM
W4144156

PO#941477
JO 3/18/22

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

"QUALITY, SAFETY, BEST COST"

Work performed								
WR#	DPR#	Work Code	Description	Footage	Units	UoM	$ Unit Price	$ Total
4144156	14115690	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		153	LF	4.24	648.72
4144156	14115690	6.268	16" STL CT NON-NATIVE NOT 51 UNDER PAV		51	LF	179.43	9150.93
4144156	14122391	16.334	FRONT END LOADER - 3 CU-YD		3.0	HR	103.95	311.85
4144156	14122391	7.301	TWO MAN CREW W/ BACKHOE		8.0	HR	168.55	1348.40
4144156	14122391	7.303	TWO MAIN CREW OT W/ BACKHOE		2.0	HR	202.62	405.24
4144156	14122405	16.305	WATER TRUCK		4.0	HR	54.97	219.88
4144156	14122405	16.334	FRONT END LOADER - 3 CU-YD		5.0	HR	103.95	519.75
4144156	14122405	7.301	TWO MAN CREW W/ BACKHOE		8.0	HR	168.55	1348.40
4144156	14122405	7.303	TWO MAIN CREW OT W/ BACKHOE		2.0	HR	202.62	405.24
4144156	14122856	16.305	WATER TRUCK		4.0	HR	54.97	219.88
4144156	14122856	16.334	FRONT END LOADER - 3 CU-YD		5.0	HR	103.95	519.75
4144156	14122856	7.301	TWO MAN CREW W/ BACKHOE		8.0	HR	168.55	1348.40
4144156	14122856	7.303	TWO MAIN CREW OT W/ BACKHOE		2.0	HR	202.62	405.24
4144156	14122859	16.335	MINI EXCAVATOR - CASE CX27D OR EQUIV.		4.0	HR	38.65	154.60
4144156	14122859	16.348	SIDE BOOM - D5 OR EQUIV.		4.0	HR	91.58	366.32
4144156	14122859	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	190.84	1526.72
4144156	14122859	7.307	THREE MAN CREW OT W/ BACKHOE		2.0	HR	236.25	472.50
4144156	14122859	7.339	WELDER W/ TRUCK AND EQUIP.		4	EA	123.67	494.68
4144156	14122865	16.305	WATER TRUCK		2.0	HR	54.97	109.94
4144156	14122865	16.335	MINI EXCAVATOR - CASE CX27D OR EQUIV.		4.0	HR	38.65	154.60
4144156	14122865	16.348	SIDE BOOM - D5 OR EQUIV.		4.0	HR	91.58	366.32

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

Invoice
92225289

Date:01/23/2022

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

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

"QUALITY, SAFETY, BEST COST"

Work performed								
WR#	DPR#	Work Code	Description	Footage	Units	UoM	$ Unit Price	$ Total
4144156	14122865	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	190.84	1526.72
4144156	14122865	7.307	THREE MAN CREW OT W/ BACKHOE		2.0	HR	236.25	472.50
4144156	14122865	7.339	WELDER W/ TRUCK AND EQUIP.		3	EA	123.67	371.01
4144156	14123287	16.305	WATER TRUCK		3.0	HR	54.97	164.91
4144156	14123287	16.335	MINI EXCAVATOR - CASE CX27D OR EQUIV.		6.0	HR	38.65	231.90
4144156	14123287	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	190.84	1526.72
4144156	14123287	7.307	THREE MAN CREW OT W/ BACKHOE		2.0	HR	236.25	472.50
4144156	14123289	16.305	WATER TRUCK		4.0	HR	54.97	219.88
4144156	14123289	16.335	MINI EXCAVATOR - CASE CX27D OR EQUIV.		4.0	HR	38.65	154.60
4144156	14123289	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	190.84	1526.72
4144156	14123289	7.307	THREE MAN CREW OT W/ BACKHOE		2.0	HR	236.25	472.50
4144156	14123293	16.334	FRONT END LOADER - 3 CU-YD		5.0	HR	103.95	519.75
4144156	14123293	7.301	TWO MAN CREW W/ BACKHOE		8.0	HR	168.55	1348.40
4144156	14123293	7.303	TWO MAIN CREW OT W/ BACKHOE		2.0	HR	202.62	405.24
		Total by 4144156		**51**	**29,910.71**			

Notes	Footage

Total	29,910.71
Taxes	0.00
Invoice Total	$ 29,910.71

APPROVED BY ______________________________ APPROVED BY ______________________________

80894915

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

Invoice

92224730

Date:01/23/2022

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

Attn: ACCOUNTS PAYABLE

RM
W4144156

PO#941448
JO 3/18/22

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

"QUALITY, SAFETY, BEST COST"

Work performed								
WR#	**DPR#**	**Work Code Description**	**Footage**	**Units**	**UoM**	**$ Unit Price**	**$ Total**
4144156	235624	REIM 4% HANDLING		1	EA	3,186.49	3186.49
		Total by 4144156	**0**	**3,186.49**			

Notes	**Footage**

	Total	3,186.49
	Taxes	0.00
Invoice Total		$ 3,186.49

APPROVED BY *Kathy Sartori* APPROVED BY ____________

80896640

POW 943024

Infinity Engineering

INVOICE

Invoice Date: 11/30/2021
Invoice No: 2111014

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

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

SWG SNV General Engineering 2019 - Contract No. 13805

Professional Services from 10/1/2021 to 10/31/2021

Project Name	WR #	SWG Originator
SI-Relocation 16" High Pressure STL Lake Mead and 8th St (staking)	4144156	Christian Dresch

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		$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			
Staking	1.00	$3,450.00	$3,450.00
		Total	$3,450.00

Date	3/23/22
RC/BPO	
PO#	
COMPANY	01
ORC	4125
RD	0021
FERC	10700
Activity	1031
CE	3205
WO	0021W
Prog Ref	0000
Request	
Preparer (print name)	

Notes:

thank you for being our valauble cient

PO# 943067

Infinity Engineering

INVOICE

Invoice Date: 11/30/2021
Invoice No: 2111019

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. 13806

Professional Services from 10/1/2021 to 10/31/2021

Project Name	WR #	SWG Originator
SI-Relocation 16" High Pressure STL Lake Mead and 8th St (weld survey)	4144156	Christian Dresch

Description	L.F./Hr./Ea.	Rate	Amount
Large Project (> 5,000 ft.)	3522		
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)	22.00	$140.00	$3,080.00
Hourly Rates			
Project Manager		$105.00	$0.00
Project Engineer		$85.00	$0.00
Engineer/Designer		$65.00	$0.00
Draftsman		$57.00	$0.00
Clerical/Analyst		$40.00	$0.00
GIS Specialist		$55.00	$0.00
Lump Sum			
		$0.00	$0.00
		Total	$3,080.00

Date	3/23/22
RC/BPO	
PO#	
COMPANY	01
ORC	4125
RD	0021
FERC	10700
Activity	1031
CE	3205
WO	0021W 4144156
Prog Ref	0000
Request	
Preparer	CD
(print name)	

3

Notes:
xray survey

thank you for being our valauble client

80897215

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

50090795

RM
W4144156

PO#943708
JO 3/25/22

Date: 01/30/2022
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

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

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	$ TOTAL
	TRAFFIC CONTROL/FLAGGING	4144156		$379.20
				$379.20

TOTAL AMOUNT DUE:	$379.20
TAXES:	$0.00
% RETAINAGE	$0.00
INVOICE TOTAL	$379.20

Approved:

Approved:

80905406

NPL Construction Co.

19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

Invoice

92237487

Date:02/20/2022

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

Attn: ACCOUNTS PAYABLE

RM
W4144156

PO#948024
JO 4/15/22

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

"QUALITY, SAFETY, BEST COST"

Work performed								
WR#	**DPR#**	**Work Code**	**Description**	**Footage**	**Units**	**UoM**	**$ Unit Price**	**$ Total**
4144156	235749		REIM 4% HANDLING		1	EA	98.80	98.80
		Total by 4144156		**0**	**98.80**			

Notes	**Footage**

	Total	98.80
	Taxes	0.00
Invoice Total		$ 98.80

APPROVED BY Kathy Sartori APPROVED BY ____________________

Invoice

JH
W4144156

JO 7/12/22
PO#968519

80934269

Invoice No. ....: JI00146144
Date ....: 1/26/2022
Packing slip..............: PS00231175
Sales order ....: 614-2101-5-US
Purchase order ....: SWG 17682
Payment terms.........: NET 30 Days
Tracking Number .....: Sales Order
Delivery term............: Ex-Works
TDW Sales Rep ....: Jose Chiquin

Remit to:
TDW (US), Inc.
F/K/A TDW Services, Inc.
PO Box 972116,
Dallas, TX - 75397 2116
USA

Main Phone: 918-447-5000

Bill to:
SOUTHWEST GAS

Address:
Mail Gas Mail Station LVC-405 P.O Box 98510,
Las Vegas, NV - 89193
USA

Ship to:
JOB SITE LOCATION
Contact Jamie Harsh for Jobsite Location,
HENDERSON, NV - 89193
USA

Billing instructions:
Fax Email Invoice

Customer account......: C006860
Sold to: ....: SOUTHWEST GAS

Line	Item number	Item name	Commodity	Qty.	Unit	Disc. %	Unit price	Line amount	Taxable
1	STP.D.16	STOPPLE® JOB, 16in DOUBLE		1.00	EA		25,307.86	25,307.86	No
Line Notes: ALLOWS FOR 2 DAYS ON-SITE									
2	AD.T.Day	ADDL DAYS, TECHNICIANS		2.00	EA		2,703.00	5,406.00	No
Line Notes: None									
3	AD.E.Day	ADDL DAYS, EQUIPMENT		2.00	EA		2,530.70	5,061.40	No
Line Notes: None									
4	TRV.EQUIP.MOB	MOBILIZATION FOR SERVICE EQUIPMENT		1.00	EA		10,000.00	10,000.00	No
Line Notes: None									

Sales Amount	Shipping/Fees	Total Tax	Invoice total	Currency
45,775.26	0.00	0.00	45,775.26	USD

Contact: JAMIE HARSH Title: EMPLOYEE Phone: 702-816-8887 Email: jamie.harsh@swgas.com

Product ONLY Notes: None
Service ONLY Notes: None
Freight/Shipping ONLY Notes: None

For billing inquiries, please email
accountsreceivable.WesternHem@tdwilliamson.com

Southwest Gas Corporation
Southern Nevada
Prudency Review Package

Work Order 4194831

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**		
NEW BUSINESS	**Southern Nevada District : 0021 : SONV**		

Work Order Number: 0021W4194831

Charge Type	Expenditure Type	Util Acct	Quantity	Amount
Admin and General Overhead	Additions		0.00	45,619.06
AFUDC Debt	Additions		0.00	886.32
AFUDC Equity	Additions		0.00	0.00
Capitalized Property Tax	Additions		0.00	1,374.81
Construction Overhead	Additions		0.00	60,199.48
Contractor	Additions		0.00	1,519,839.67
Labor	Additions		227.50	9,817.15
Labor Loadings	Additions		0.00	6,160.06
Materials	Additions		(29.00)	0.00
Materials Loadings	Additions		0.00	0.00
Pipe	Additions		(5,714.00)	0.00
Tools Loadings	Additions		0.00	572.50
Transportation Loadings	Additions		0.00	209.00
Sum Amount	**Additions**		**(5,515.50)**	**1,644,678.05**
Sum Amount for WO Number		**0021W4194831**		**1,644,678.05**

Southwest Gas Corporation
Southern Nevada

Invoices by Cost Category
4194831

Line Number	PO or Voucher Number & Cost Category (a)	Mains (b)	Services (c)	Subtotal (d)	Cost of Removal (e)	Invoice Total (f)	Line Number
	Contractor						
1	80924231	$5,625.64	$1,233.54	$6,859.18	$54.52	$6,913.70	1
2	81011823	$390.57	$85.64	$476.21	$3.79	$480.00	2
3	80879808	$391.59	$85.86	$477.46	$3.79	$481.25	3
4	80924241	$2,442.20	$535.50	$2,977.70	$23.67	$3,001.37	4
5	80967234	$2,731.36	$598.91	$3,330.27	$26.47	$3,356.74	5
6	80926089	$3,232.00	$708.68	$3,940.68	$31.32	$3,972.00	6
7	80941291	$44.25	$9.70	$53.95	$0.43	$54.38	7
8	81025111	$321.41	$70.48	$391.89	$3.11	$395.00	8
9	80919075	$499,839.77	$109,600.28	$609,440.05	$4,844.04	$614,284.09	9
10	80924225	$7,116.31	$1,560.40	$8,676.70	$68.97	$8,745.67	10
11	80984072	$230,800.33	$50,607.78	$281,408.11	$2,236.73	$283,644.84	11
12	80913058	$5,555.41	$1,218.14	$6,773.55	$53.84	$6,827.39	12
13	80915874	$180,270.08	$39,527.97	$219,798.05	$1,747.03	$221,545.08	13
14	**Subtotal - Contractor**	**$938,760.92**	**$205,842.89**	**$1,144,603.81**	**$9,097.70**	**$1,153,701.51**	14
15	Permits, ROW, Govt						15
16	80794089	$209.93	$46.03	$255.97	$2.03	$258.00	16
17	80941291	$1,594.84	$349.70	$1,944.54	$15.46	$1,960.00	17
18	**Subtotal - Permits, ROW, Govt**	**$1,804.78**	**$395.73**	**$2,200.51**	**$17.49**	**$2,218.00**	18
19	**Total Invoices**	**$940,565.69**	**$206,238.63**	**$1,146,804.32**	**$9,115.19**	**$1,155,919.51**	19

CORP Contract #13378

#875733

80794089

ACQUISITION SCIENCES, LTD.

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

Invoice

Invoice Date	Invoice Number
3/15/2021	9649

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

Contract No	Vendor No	Service Month
13378	133188	3/15/2021

Task	Task Rate	Number Completed	Amount
RESEARCH & ANALYSIS			
Unit Price 1-6	258.00	14	3,612.00
Unit Price 7-15	464.00	2	928.00
DOCUMENT PREPARATION ROE/GOE			
Unit Price 1-3	118.00	10	1,180.00

Total Amount Due	$5,720.00

WR #	Service Request Id*	Cont. Name	Comment Date	Project Name	Comments	Misc Exps.
13806	13806-JSSY-2782	AAS5	3/2/2021	DPE FTIR MAIN AND SERVICE REPLACEMENT	ROE approved by SWG - Okay to invoice.	$118.00
3966415	13941-JSSY-2821	AAS5	3/1/2021	FRE PHX - Drought Pipeline Project Phase III	Research approved by SWG - Okay to Invoice. Unit Price 7-15.	$464.00
4049813	13693-HRW2-2684	AAS5	3/1/2021	SI-CLV- PECOS / OWENS 10" HP RELO	Research approved by SWG - Okay to Invoice. Unit Price 1-6.	$258.00
4070527	13340-JSSY-2512	AAS5	3/1/2021	NBE - SUPER BLOCK B PHASE 1B, LOTS 1-83	Research approved by SWG via directive to complete a GOE- Okay to Invoice. Unit Price 1-6.	$258.00
4096930	13502-JSSY-2866	AAS5	3/1/2021	NBE - COPPERLEAF PARCEL 2	Research approved by SWG - Okay to Invoice. Unit Price 1-6.	$258.00
4107446	13578-SRM6-2609	AAS5	3/1/2021	S SAGE GLEN	ROE approved by SWG - Okay to invoice.	$118.00
4124112	13606-HRW2-2626	AAS5	3/1/2021	S RANCHO AND VEGAS	As per a previous conversation with Nancy Almanzan, any work unapproved after a month can be billed. The ROE prepared for this assignment is over four months, as a result - Okay to invoice.	$118.00
4126352	13663-HRW2-2668	AAS5	3/1/2021	HIGHLANDS RANCH 27	As per a previous conversation with Nancy Almanzan, assignments without approval after a month can be invoiced. This assignment is exceeding three months, as a result Okay to Invoice for the ROEs.	$118.00
4126352	13663-HRW2-2668	AAS5	3/1/2021	HIGHLANDS RANCH 27	As per a previous conversation with Nancy Almanzan, assignments without approval after a month can be invoiced. This assignment is exceeding three months, as a result Okay to Invoice. Unit Price 1-6.	$258.00
4132899	13588-SRM6-2607	AAS5	3/1/2021	BROADBENT AND KIMBERLY	ROE approved by SWG - Okay to invoice.	$118.00
4134236	13676-HRW2-2670	AAS5	3/1/2021	S PEACE WAY TOWNHOMES	As per a previous conversation with Nancy Almanzan, assignments exceeding a month without approval may be billed. This assignment exceeds 3 months. As a result - Okay to Invoice for ROE.	$118.00
4134236	13676-HRW2-2670	AAS5	3/1/2021	S PEACE WAY TOWNHOMES	As per a previous conversation with Nancy Almanzan, assignments exceeding a month without approval may be billed. This assignment exceeds 3 months. As a result - Okay to Invoice. Unit Price 1-6.	$258.00
4137518	13639-HRW2-2669	AAS5	3/1/2021	BLM 270 PARCEL A PHASE 1	As per a previous conversation with Nancy Almanzan, assignments exceeding a month without approval may be billed. This assignment exceeds 3 months. As a result - Okay to Invoice. Unit Price 1-6.	$258.00
4137518	13639-HRW2-2669	AAS5	3/1/2021	BLM 270 PARCEL A PHASE 1	As per a previous conversation with Nancy Almanzan, assignments exceeding a month without approval may be billed. This assignment exceeds 3 months. As a result - Okay to Invoice for ROE.	$118.00
4138045	13784-JSSY-2748	AAS5	3/1/2021	NBE - COPPERLEAF PARCEL 3A	GOE approved by SWG - Okay to invoice.	$118.00
4148114	13994-JSSY-2850	AAS5	3/5/2021	NBE - EASTMARK DU3/4N PH 5 PAR 28	Research approved by SWG - Okay to Invoice. Unit Price 1-6.	$258.00
4148114	13994-JSSY-2850	AAS5	3/1/2021	NBE - EASTMARK DU3/4N PH 5 PAR 28	GOE approved by SWG - Okay to invoice.	$118.00
4148115	13731-HRW2-2706	AAS5	3/1/2021	NBSI - 2021 - 4" PE Install - Tropical and Durango & NBSI - 2021 - 4" PE Abandonment - Tropical and Durango	Per previous conversation with Nancy Almanzan, it is ok to invoice for assignments exceeding 1 month. This assignment exceeds two months, as a result - Okay to Invoice. Unit Price 7-15.	$464.00
4160252	14143-HRW2-2890	AAS5	3/15/2021	SKYE CANYON 2 PH 3A PARCEL 2.03 2 RIDGEVIEW	Research approved by SWG - Okay to Invoice. Unit Price 1-6.	$258.00
4179402	14179-HRW2-2909	AAS5	3/15/2021	S CADENCE PARCEL 4-P2-1	Research approved by SWG - Okay to Invoice. Unit Price 1-6.	$258.00
4183054	14172-HRW2-2906	AAS5	3/15/2021	NBSi 2021 6" PE MEADOWS LANE	Research approved by SWG - Okay to Invoice. Unit Price 1-6.	$258.00
4184310	14161-HRW2-2907	AAS5	3/15/2021	NB/POLY WEST	Research approved by SWG - Okay to Invoice. Unit Price 1-6.	$258.00
4184865	14188-HRW2-2921	AAS5	3/15/2021	CADENCE VILLAGE 5-R3-4	ROE approved by SWG - Okay to invoice.	$118.00
4184865	14188-HRW2-2921	AAS5	3/15/2021	CADENCE VILLAGE 5-R3-4	Research approved by SWG - Okay to Invoice. Unit Price 1-6.	$258.00
4194831	14186-HRW2-2920	AAS5	3/15/2021	S VILLAGE 1 AT TULE SPRINGS PHASE 1 AND 2 HP	Research approved by SWG - Okay to Invoice. Unit Price 1-6.	$258.00
4195158	14142-HRW2-2889	AAS5	3/1/2021	R KIEL LOTS	Research approved by SWG - Okay to Invoice. Unit Price 1-6.	$258.00
						$5,720.00

80879808

930587

SUNRISE ENGINEERING

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

INVOICE

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
Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount	
Draftsman					
design changes	12/1/2021	.50	54.50	27.25	
design changes	12/2/2021	.50	54.50	27.25	
Totals		1.00		54.50	
Total Labor					**54.50**
			Total this Task		**$54.50**
			Total this Phase		**$54.50**

4494831

Phase 0027 ~~4182849 -~~ 16inch HP Gas
Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount	
Draftsman					
design changes	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	
Engineer Designer					
Project review	11/30/2021	1.00	72.50	72.50	
Draftsman					
QA/QC Review	11/29/2021	2.00	54.50	109.00	
Totals		8.50		481.25	
Total Labor					**481.25**
			Total this Task		**$481.25**

80913058

C & L Inspection, LLC
PO Box 610028
Dallas, TX 75261-0028 US
903-335-8244
serickson@candlinspection.com
www.candlinspection.com

May 10, 2022
Molly Lake
PO# 953388

INVOICE

BILL TO

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

INVOICE # 202211-766
DATE 05/08/2022
DUE DATE 06/07/2022
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
05/02/2022	**SNV Steel Insp**	STEEL;4194831 - Juan F Gutierrez	74.37	5:00	371.85
05/02/2022	**SNV Steel Insp**	STEEL;4194831 - Juan F Gutierrez	74.37	5:00	371.85
05/02/2022	**SNV Steel Insp**	Steel;3760103 - Mr Dennis J Morrissey	74.37	5:00	371.85
05/02/2022	**SNV Steel Insp**	Steel;3760103 - Mr Dennis J Morrissey	74.37	5:00	371.85
05/03/2022	**SNV Steel Insp**	STEEL;4194831 - Juan F Gutierrez	74.37	5:00	371.85
05/03/2022	**SNV Steel Insp**	STEEL;4194831 - Juan F Gutierrez	74.37	3:00	223.11
05/03/2022	**SNV Steel Insp**	Steel;4194831 - Mr Dennis J Morrissey	74.37	5:30	409.04
05/03/2022	**SNV Steel Insp**	Steel;4198431 - Mr Dennis J Morrissey	74.37	3:00	223.11
05/04/2022	**SNV Steel Insp**	STEEL;4194831 - Juan F Gutierrez	74.37	5:00	371.85
05/04/2022	**SNV Steel Insp**	STEEL;4194831 - Juan F Gutierrez	74.37	5:00	371.85
05/04/2022	**SNV Steel Insp**	Steel;4194831 - Mr Dennis J Morrissey	74.37	5:00	371.85
05/04/2022	**SNV Steel Insp**	Steel;4194831 - Mr Dennis J Morrissey	74.37	5:00	371.85
05/05/2022	**SNV Steel Insp**	STEEL;4194831 - Juan F Gutierrez	74.37	5:00	371.85
05/05/2022	**SNV Steel Insp**	STEEL;4194831 - Juan F Gutierrez	74.37	5:00	371.85
05/05/2022	**SNV Steel Insp**	Steel;4194831 - Mr Dennis J Morrissey	74.37	5:00	371.85
05/05/2022	**SNV Steel Insp**	Steel;4194831 - Mr Dennis J Morrissey	74.37	5:00	371.85
05/06/2022	**SNV Steel Insp**	STEEL;4194831 - Juan F Gutierrez	74.37	2:00	148.74
05/06/2022	**SNV Steel OT**	STEEL;4184831 - Juan F Gutierrez	96.28	3:00	288.84
05/06/2022	**SNV Steel OT**	STEEL;4184831 - Juan F Gutierrez	96.28	5:00	481.40

This Invoice has been assigned to, and must be paid to:
Advance Business Capital LLC
Dba Triumph Business Capital

If you have any questions concerning this invoice, please contact: Stephanie Erickson serickson@candlinspection.com or (208) 308-0742

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
05/06/2022	**SNV Steel Insp**	Steel;3873332 - Mr Dennis J Morrissey	74.37	1:30	111.56
05/06/2022	**SNV Steel OT**	Steel;3873332 - Mr Dennis J Morrissey	96.28	4:00	385.12
05/06/2022	**SNV Steel OT**	Steel;3873332 - Mr Dennis J Morrissey	96.28	5:00	481.40
05/07/2022	**SNV Steel OT**	STEEL;4194831 - Juan F Gutierrez	96.28	5:30	529.54
05/07/2022	**SNV Steel OT**	STEEL;4194831 - Juan F Gutierrez	96.28	4:30	433.26
05/07/2022	**SNV Steel OT**	Steel;3760103 - Mr Dennis J Morrissey	96.28	5:30	529.54
05/07/2022	**SNV Steel OT**	Steel;3760103 - Mr Dennis J Morrissey	96.28	4:30	433.26

Subtotal: 9,511.97

BALANCE DUE **$9,511.97**

6827.39

This Invoice has been assigned to, and must be paid to:
Advance Business Capital LLC
Dba Triumph Business Capital

If you have any questions concerning this invoice, please contact: Stephanie Erickson serickson@candlinspection.com or (208) 308-0742

Canyon Pipeline Construction, Inc.

19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

Invoice

90060349

80915874

Date: 05/01/2022
To: SOUTHWEST GAS

LAS VEGAS, NV 89193-8510
Attn:

Contract No: 13-SWG - TULE SPRING
Description : SWG - TULE SPRINGS
Lot# :
WO# : VILLAGE 1 P1&2 TRAN

Invoice Totals

CONSTRUCTION DEPARTMENT
5/20/22
JESSICA ARGANDA
PO# 955695

Total	221,545.08
Taxes	0.00
Retention	22,154.51
Invoice Total	$199,390.57

"QUALITY, SAFETY, BEST COST"

DPR#	Work Date	Work Code	Description	Units	$ Unit Price	$ Total
13-SWG - TULE S	05/01/2022	A.2.A-WR4194	STL-VILLAGE 1 PH 1&2 TRANSMISSION INS	0.132	1,678,371.82	221,545.08
					Crew Subtotal for: VILLAGE 1 P1	**221,545.08**

Sum of Invoiced Work Codes		Units	Unit Price	Total
A.2.A-WR4194831	**STL-VILLAGE 1 PH 1&2 TRANSMISSION INSTA**	**0.13**	**1,678,371.82**	**221,545.08**

Total	221,545.08
Taxes	0.00
Retention	22,154.51
Invoice Total	$199,390.57

APPROVED BY ________________________ APPROVED BY ________________________

Canyon Pipeline Construction, Inc.

19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

80919075

Invoice

90070960

Date: 05/22/2022
To: SOUTHWEST GAS

LAS VEGAS, NV 89193-8510
Attn:

Contract No: 13-SWG - TULE SPRING
Description : SWG - TULE SPRINGS
Lot# :
WO# : VILLAGE 1 P1&2 TRAN

Invoice Totals

CONSTRUCTION DEPARTMENT
6/1/22
JESSICA ARGANDA
PO# 957784

Total	614,284.09
Taxes	0.00
Retention	61,428.41
Invoice Total	$552,855.68

"QUALITY, SAFETY, BEST COST"

DPR#	Work Date	Work Code	Description	Units	$ Unit Price	$ Total
13-SWG - TULE S	05/15/2022	A.2.A-WR4194	STL-VILLAGE 1 PH 1&2 TRANSMISSION INS	0.366	1,678,371.83	614,284.09
					Crew Subtotal for: VILLAGE 1 P1	**614,284.09**

Sum of Invoiced Work Codes		Units	Unit Price	Total
A.2.A-WR4194831	**STL-VILLAGE 1 PH 1&2 TRANSMISSION INSTA**	**0.37**	**1,678,371.83**	**614,284.09**

Total	614,284.09
Taxes	0.00
Retention	61,428.41
Invoice Total	$552,855.68

APPROVED BY ______________________ APPROVED BY ______________________

80924225

C & L Inspection, LLC
PO Box 610028
Dallas, TX 75261-0028 US
903-335-8244
serickson@candlinspection.com
www.candlinspection.com

May 31, 2022
Molly Lake
PO# 957640

INVOICE

BILL TO

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

INVOICE # 202211-769
DATE 05/15/2022
DUE DATE 06/14/2022
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
05/09/2022	**SNV Steel Insp**	STEEL;4194831 - Juan F Gutierrez	74.37	5:30	409.04
05/09/2022	**SNV Steel Insp**	STEEL;4194831 - Juan F Gutierrez	74.37	4:30	334.67
05/09/2022	**SNV Steel Insp**	Steel;3760103 - Mr Dennis J Morrissey	74.37	5:30	409.04
05/09/2022	**SNV Steel Insp**	Steel;3760103 - Mr Dennis J Morrissey	74.37	4:30	334.67
05/10/2022	**NV-TRAINING-BILLABLE**	Steel requal south yard - Juan F Gutierrez	25.00	5:30	137.50
05/10/2022	**NV-TRAINING-BILLABLE**	SWG So OPS - Mr Dennis J Morrissey	25.00	5:30	137.50
05/10/2022	**SNV Steel Insp**	Steel;4194831 - Mr Dennis J Morrissey	74.37	4:30	334.67
05/11/2022	**SNV Steel Insp**	STEEL;4194831 - Juan F Gutierrez	74.37	5:30	409.04
05/11/2022	**SNV Steel Insp**	STEEL;4194831 - Juan F Gutierrez	74.37	4:30	334.67
05/11/2022	**SNV Steel Insp**	Steel;4194831 - Mr Dennis J Morrissey	74.37	5:30	409.04
05/11/2022	**SNV Steel Insp**	Steel;4194831 - Mr Dennis J Morrissey	74.37	4:30	334.67
05/12/2022	**SNV Steel Insp**	STEEL;4194831 - Juan F Gutierrez	74.37	5:30	409.04
05/12/2022	**SNV Steel Insp**	STEEL;4194831 - Juan F Gutierrez	74.37	4:30	334.67
05/12/2022	**SNV Steel Insp**	Steel;4194831 - Mr Dennis J Morrissey	74.37	5:30	409.04
05/12/2022	**SNV Steel Insp**	Steel;4194831 - Mr Dennis J Morrissey	74.37	4:30	334.67
05/13/2022	**SNV Steel Insp**	STEEL;4194831 - Juan F Gutierrez	74.37	4:30	334.67
05/13/2022	**SNV Steel OT**	STEEL;4194831 - Juan F Gutierrez	96.28	4:30	433.26
05/13/2022	**SNV Steel OT**	STEEL;4194831 - Juan F Gutierrez	96.28	1:00	96.28

This Invoice has been assigned to, and must be paid to:
Advance Business Capital LLC
Dba Triumph Business Capital

If you have any questions concerning this invoice, please contact: Stephanie Erickson serickson@candlinspection.com or (208) 308-0742

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
05/13/2022	**SNV Steel OT**	Steel;4194831 - Mr Dennis J Morrissey	96.28	5:30	529.54
05/13/2022	**SNV Steel OT**	Steel;4194831 - Mr Dennis J Morrissey	96.28	4:30	433.26
05/13/2022	**SNV-DIST II OT**	Steel;4194831 - Mr Jose G Rivera	79.91	1:30	119.87
05/14/2022	**SNV Steel OT**	STEEL;4194831 - Juan F Gutierrez	96.28	5:30	529.54
05/14/2022	**SNV Steel OT**	STEEL;4194831 - Juan F Gutierrez	96.28	4:30	433.26
05/14/2022	**SNV Steel OT**	Steel;4194831 - Mr Dennis J Morrissey	96.28	5:30	529.54
05/14/2022	**SNV Steel OT**	Steel;4194831 - Mr Dennis J Morrissey	96.28	4:30	433.26

Subtotal: 8,944.41

BALANCE DUE **$8,944.41**

8745.67

May 31, 2022
Molly Lake
PO# 957640

This Invoice has been assigned to, and must be paid to:
Advance Business Capital LLC
Dba Triumph Business Capital

If you have any questions concerning this invoice, please contact: Stephanie Erickson serickson@candlinspection.com or (208) 308-0742

80924231

C & L Inspection, LLC
PO Box 610028
Dallas, TX 75261-0028 US
903-335-8244
serickson@candlinspection.com
www.candlinspection.com

INVOICE

BILL TO

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

INVOICE # 202211-772
DATE 05/22/2022
DUE DATE 06/21/2022
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
05/16/2022	**SNV Steel Insp**	STEEL;4194831 - Juan F Gutierrez	74.37	5:30	409.04
05/16/2022	**SNV Steel Insp**	STEEL;4194831 - Juan F Gutierrez	74.37	4:30	334.67
05/16/2022	**SNV Steel Insp**	Steel;4194831 - Mr Dennis J Morrissey	74.37	6:00	446.22
05/16/2022	**SNV Steel Insp**	Steel;4194831 - Mr Dennis J Morrissey	74.37	4:00	297.48
05/17/2022	**SNV Steel Insp**	STEEL;4194831 - Juan F Gutierrez	74.37	5:30	409.04
05/17/2022	**SNV Steel Insp**	STEEL;4194831 - Juan F Gutierrez	74.37	4:30	334.67
05/17/2022	**SNV Steel Insp**	Steel;4194831 - Mr Dennis J Morrissey	74.37	5:30	409.04
05/17/2022	**SNV Steel Insp**	Steel;4194831 - Mr Dennis J Morrissey	74.37	4:30	334.67
05/18/2022	**SNV Steel Insp**	STEEL;4194831 - Juan F Gutierrez	74.37	5:30	409.04
05/18/2022	**SNV Steel Insp**	STEEL;4194831 - Juan F Gutierrez	74.37	4:30	334.67
05/18/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	74.37	5:30	409.04
05/18/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	74.37	4:30	334.67
05/19/2022	**SNV Steel Insp**	STEEL;4194831 - Juan F Gutierrez	74.37	2:30	185.93
05/19/2022	**NV-TRAINING-BILLABLE**	SWG-PE 13 testing - Juan F Gutierrez	25.00	3:00	75.00
05/19/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	74.37	5:30	409.04
05/19/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	74.37	4:30	334.67
05/19/2022	**SNV Steel OT**	Steel;4258899 - Mr Dennis J Morrissey	96.28	1:30	144.42
05/20/2022	**SNV Steel Insp**	STEEL;4194831 - Juan F Gutierrez	74.37	1:00	74.37

This Invoice has been assigned to, and must be paid to:
Advance Business Capital LLC
Dba Triumph Business Capital

If you have any questions concerning this invoice, please contact: Stephanie Erickson serickson@candlinspection.com or (208) 308-0742

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
05/20/2022	**SNV Steel Insp**	STEEL;4194831 - Juan F Gutierrez	74.37	3:30	260.30
05/20/2022	**SNV Steel OT**	STEEL;4194831 - Juan F Gutierrez	96.28	1:00	96.28
05/20/2022	**SNV Steel OT**	STEEL;4194831 - Juan F Gutierrez	96.28	6:30	625.82
05/20/2022	**SNV Steel OT**	Steel;4258899 - Mr Dennis J Morrissey	96.28	5:30	529.54
05/20/2022	**SNV Steel OT**	Steel;4258899 - Mr Dennis J Morrissey	96.28	7:00	673.96
05/21/2022	**SNV Steel OT**	STEEL;4194831 - Juan F Gutierrez	96.28	5:30	529.54
05/21/2022	**SNV Steel OT**	STEEL;4194831 - Juan F Gutierrez	96.28	2:30	240.70
05/21/2022	**SNV Steel OT**	Steel;4258899 - Mr Dennis J Morrissey	96.28	5:30	529.54
05/21/2022	**SNV Steel OT**	Steel;4258899 - Mr Dennis J Morrissey	96.28	3:30	336.98
05/22/2022	**SNV Steel OT**	STEEL;4194831 - Juan F Gutierrez	96.28	5:30	529.54
05/22/2022	**SNV Steel OT**	STEEL;4194831 - Juan F Gutierrez	96.28	6:00	577.68
05/22/2022	**SNV Steel OT**	Steel;4258899 - Mr Dennis J Morrissey	96.28	6:15	601.75
05/22/2022	**SNV Steel OT**	Steel;4258899 - Mr Dennis J Morrissey	96.28	5:15	505.47

Subtotal: 11,722.78

BALANCE DUE **$11,722.78**

6913.70

May 31, 2022
Molly Lake
PO# 957640

This Invoice has been assigned to, and must be paid to:
Advance Business Capital LLC
Dba Triumph Business Capital

If you have any questions concerning this invoice, please contact: Stephanie Erickson serickson@candlinspection.com or (208) 308-0742

C & L Inspection, LLC
PO Box 610028
Dallas, TX 75261-0028 US
903-335-8244
serickson@candlinspection.com
www.candlinspection.com

80924241

INVOICE

BILL TO

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

INVOICE # 202211-775
DATE 05/29/2022
DUE DATE 06/28/2022
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
05/23/2022	**SNV Steel Insp**	STEEL;4194831 - Juan F Gutierrez	74.37	5:30	409.04
05/23/2022	**SNV Steel Insp**	STEEL;4194831 - Juan F Gutierrez	74.37	4:30	334.67
05/23/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	74.37	5:30	409.04
05/23/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	74.37	5:30	409.04
05/24/2022	**SNV Steel Insp**	STEEL;4194831 - Juan F Gutierrez	74.37	5:30	409.04
05/24/2022	**SNV Steel Insp**	STEEL;4194831 - Juan F Gutierrez	74.37	3:30	260.30
05/24/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	74.37	5:30	409.04
05/24/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	74.37	4:00	297.48
05/25/2022	**SNV Steel Insp**	STEEL;4194831 - Juan F Gutierrez	74.37	5:30	409.04
05/25/2022	**SNV Steel Insp**	STEEL;4194831 - Juan F Gutierrez	74.37	5:30	409.04
05/25/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	74.37	5:30	409.04
05/25/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	74.37	5:30	409.04
05/26/2022	**SNV Steel Insp**	STEEL;4015143 - Juan F Gutierrez	74.37	5:30	409.04
05/26/2022	**SNV Steel Insp**	STEEL;4015143 - Juan F Gutierrez	74.37	4:30	334.67
05/26/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	74.37	5:30	409.04
05/26/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	74.37	3:00	223.11
05/26/2022	**SNV Steel OT**	Steel;4258899 - Mr Dennis J Morrissey	96.28	3:30	336.98
05/27/2022	**SNV Steel OT**	STEEL;4015143 - Juan F Gutierrez	96.28	2:00	192.56

This Invoice has been assigned to, and must be paid to:
Advance Business Capital LLC
Dba Triumph Business Capital

If you have any questions concerning this invoice, please contact: Stephanie Erickson serickson@candlinspection.com or (208) 308-0742

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
05/27/2022	**SNV Steel OT**	STEEL;4194831 - Juan F Gutierrez	96.28	3:30	336.98
05/27/2022	**SNV Steel OT**	STEEL;4194831 - Juan F Gutierrez	96.28	4:30	433.26
05/27/2022	**SNV Steel OT**	Steel;4258899 - Mr Dennis J Morrissey	96.28	5:30	529.54
05/27/2022	**SNV Steel OT**	Steel;4258899 - Mr Dennis J Morrissey	96.28	4:30	433.26

Subtotal: 8,212.25

BALANCE DUE **$8,212.25**

80924241

May 31, 2022
Molly Lake
PO# 957640

This Invoice has been assigned to, and must be paid to:
Advance Business Capital LLC
Dba Triumph Business Capital

If you have any questions concerning this invoice, please contact: Stephanie Erickson serickson@candlinspection.com or (208) 308-0742

962164

80926089

Invoice

ENEngineering.

June 8, 2022
Project No: 2104435.00
Invoice No: 0280738

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)

Project Manager: Benjamin Pierce
Ref. Number: 14893
Invoice Total: $3,972.00

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

Project 2104435.00 SWG - SNV Division MTR Reviews 2021
ATTN: Christian Herrera
Email Invoices to: Linda.Ezell@swgas.com, Tori.Dickey@swgas.com
CC Invoices to: bpierce@enengineering.com and Ccalabrese@enengineering.com

Professional Services from May 1, 2022 to May 28, 2022

Phase 60.0000 Metallurgy

Professional Personnel

	Hours	Rate	Amount	
Chief Metallurgist/Principal Metallurgic				
Walsh, William	5.00	235.00	1,175.00	
Integrity Consulting Eng/ Specialist II				
Pierce, Benjamin	18.50	146.00	2,701.00	
Metallurgical Consulting Engineer I				
Mroczek, Marek	.75	128.00	96.00	
Totals	24.25		3,972.00	
Total Labor				**3,972.00**

Total this Phase **$3,972.00**

Total this Invoice **$3,972.00**

CO
PO
Comp 4125
CC 0021
D 0021
FERC 10700
Activity 1031
CE 3205
WO 0621W 4194831
Prog Ref
Requestor
Preparer
(print names)

Invoices not paid within 45 days of issue are subject to a 1.5% per month interest charge.

80941291

PO# 910780

SUNRISE ENGINEERING

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

INVOICE

June 27, 2022
Project No: S06845.009
Invoice No: 0126617

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 June 25, 2022

Phase 0009 3760103 - Village 1 at Tule Springs

Task 004 Survey - CP 3522

Professional Personnel

		Hours	Rate	Amount	
Survey Crew Chief					
	5/25/2022	1.00	140.00	140.00	
Had to get weld info from Great Western Survey. They did not use the new alignment to as-built 16" steel gas line and it was rotated wrong. Sunrise fixed.					
Totals		1.00		140.00	
Total Labor					**140.00**
			Total this Task		**$140.00**
			Total this Phase		**$140.00**

4194831

Phase 0027 4162649 - 16inch HP Gas

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount	
Engineer Designer					
	5/23/2022	.75	72.50	54.38	
verifiying files					
Totals		.75		54.38	
Total Labor					**54.38**
			Total this Task		**$54.38**

Task 004 Survey - CP 3522

Professional Personnel

		Hours	Rate	Amount
Survey Crew Chief				
	5/25/2022	10.00	140.00	1,400.00

Project	S06845.009	SWG - SNV 2019 - Tori Dickey	Invoice	0126617

Resolve concerns between working survey files on state plane and design CAD files that had been shifted off of state plane. Properly align the two files and rotate as-builts for engineering to reference in their design drawing.

	5/26/2022	4.00	140.00	560.00	
Restake gas line angle points					
Totals		14.00		1,960.00	
Total Labor					**1,960.00**

Total this Task **$1,960.00**

Total this Phase **$2,014.38**

Total this Invoice **$2,154.38**

Date ________________
RC/BPO# ______________
PO# __________________
COMPANY ____01________
ORC ________4125_______
RD _________0021______
FERC _______10700______
Activity _____1031________
CE _________3205_______
WO ________0021W______
Prog Ref ____0000_______
Requestor ____________
Preparer __Jatania Wright__
(print name)

Canyon Pipeline Construction, Inc.

19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

Invoice

90159916

80967234

Date: 10/09/2022
To: SOUTHWEST GAS

LAS VEGAS, NV 89193-8510
Attn:

Contract No: 13-SWG - TULE SPRING
Description : SWG - TULE SPRINGS
Lot# :
WO# : VILLAGE 1 P1&2 TRAN

Invoice Totals

CONSTRUCTION DEPARTMENT
10/14/22
JESSICA ARGANDA
PO# 990677

		Total	3,356.74
		Taxes	0.00
		Invoice Total	$3,356.74
Less	10.00 %	Retainage	$335.67
		Amount Payable	$3,021.07

"QUALITY, SAFETY, BEST COST"

DPR#	Work Date	Work Code	Description	Units	$ Unit Price	$ Total
TULE 002-LS REC	06/05/2022	A.2.A-WR4194	STL-VILLAGE 1 PH 1&2 TRANSMISSION INS	0.002	1,678,371.84	3,356.74
					Crew Subtotal for: VILLAGE 1 P1	**3,356.74**

Sum of Invoiced Work Codes		Units	Unit Price	Total
A.2.A-WR4194831	**STL-VILLAGE 1 PH 1&2 TRANSMISSION INSTA**	**0.00**	**1,678,370.00**	**3,356.74**

		Total	3,356.74
		Taxes	0.00
		Invoice Total	$3,356.74
Less	10.00 %	Retainage	$335.67
		Amount Payable	$3,021.07

APPROVED BY ____________________ APPROVED BY ____________________

Canyon Pipeline Construction, Inc.
19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

Invoice
90170586

80984072

Date: 10/23/2022
To: SOUTHWEST GAS

LAS VEGAS, NV 89193-8510
Attn:

CONSTRUCTION DEPARTMENT
12/5/22
JESSICA ARGANDA
PO# 1002507

Contract No: 13-SWG - TULE SPRING
Description : SWG - TULE SPRINGS
Lot# :
WO# : TRANS. APPROACH MA

Invoice Totals	
Total	299,188.23
Taxes	0.00
Invoice Total	$299,188.23

"QUALITY, SAFETY, BEST COST"

DPR#	Work Date	Work Code	Description	Units	$ Unit Price	$ Total
TULE - RECONCIL	06/05/2022	A.2.A-WR4194	STL-VILLAGE 1 PH 1&2 TRANSMISSION INS	0.169	1,678,371.84	283,644.84
TULE - RECONCIL	06/05/2022	A.2.B-WR3888	PE-VILLAGE 1 PH 2A & 2B	0.169	91,972.71	15,543.39
					Crew Subtotal for: TRANS. APPR	**299,188.23**

Sum of Invoiced Work Codes		Units	Unit Price	Total
A.2.A-WR4194831	**STL-VILLAGE 1 PH 1&2 TRANSMISSION INSTA**	**0.17**	**1,678,371.83**	**283,644.84**
A.2.B-WR3888832	**PE-VILLAGE 1 PH 2A & 2B**	**0.17**	**91,972.72**	**15,543.39**

Total	299,188.23
Taxes	0.00
Invoice Total	$299,188.23

APPROVED BY ________________________ APPROVED BY ________________________

102

1020801

Invoice

ENEngineering

September 19, 2022
Project No: 2104435.00
Invoice No: 0298219

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)

Project Manager: Benjamin Pierce
Ref. Number: 14893

Invoice Total:	**$6,928.50**

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

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**
			Total this Task	**$390.00**

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

Task 0002 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	
Total Labor				**1,480.00**
			Total this Task	**$1,480.00**

Thomas Hockar
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				**120.00**
			Total this Task	**$120.00**

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

Invoices not paid within 45 days of issue are subject to a 1.5% per month interest charge.

Project	2104435.00	SWG - SNV Division MTR Reviews 2021-22	Invoice	0298219

Total this Phase **$1,990.00**

Phase 60.1066 Ethan Slater Request

Task 0001 WR 4194831

Professional Personnel

	Hours	Rate	Amount	
Metallurgical Consultant/ Engineer II				
Pierce, Benjamin	3.00	160.00	480.00	
Totals	3.00		480.00	
Total Labor				**480.00**
Ethan Slater		**Total this Task**		**$480.00**

Ethan Slater (Sep 21, 2022 10:17 PDT)

Task 0002 WR 4258899

Professional Personnel

	Hours	Rate	Amount	
Metallurgical Consultant/ Engineer II				
Pierce, Benjamin	2.00	160.00	320.00	
Totals	2.00		320.00	
Total Labor				**320.00**
		Total this Task		**$320.00**
Ethan Slater		**Total this Phase**		**$800.00**

Ethan Slater (Sep 21, 2022 10:17 PDT)

Phase 60.1067 Jalania Wright Request

Task 0002 WR 4015143

Professional Personnel

	Hours	Rate	Amount	
Metallurgical Consultant/ Engineer II				
Pierce, Benjamin	4.25	160.00	680.00	
Totals	4.25		680.00	
Total Labor				**680.00**
Jalania Wright		**Total this Task**		**$680.00**

Task 0003 WR 4015160

Professional Personnel

	Hours	Rate	Amount	
Metallurgical Consultant/ Engineer II				
Pierce, Benjamin	2.75	160.00	440.00	
Schleicher, Meghan	3.50	160.00	560.00	
Assoc Consulting Engineer/ Specialist I				
Carrillo, Lucas	4.50	98.00	441.00	
Project Controls Specialist				
Hein, Samantha	.25	70.00	17.50	
Totals	11.00		1,458.50	
Total Labor				**1,458.50**
Jalania Wright		**Total this Task**		**$1,458.50**

86300-0000

Task 0004 WR 4339878

1028346

Invoice

ENEngineering

February 08, 2023
Project No: 2104435.00
Invoice No: 0319854

EN Engineering, LLC
Remit to: P.O. Box 5618
Carol Stream, IL 60197-5618
(T) 630-353-4000 (F) 630-353-7777
ACH - ABA#[redacted]
Lake Forest Bank & Trust (Net 30 Days)

Project Manager: Benjamin Pierce
Ref. Number: 14893
Invoice Total: $4,035.00

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

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@entrustsol.com and Ccalabrese@entrustsolcom

Professional Services from May 29, 2022 to July 2, 2022

Phase 60.1065 Thomas Hockar Request

Task 0003 WR 3870228

Professional Personnel

	Hours	Rate	Amount	
Consulting Engineer/ Specialist II				
Pierce, Benjamin	.75	160.00	120.00	
Totals	.75		120.00	
Total Labor				**120.00**
			Total this Task	**$120.00**
			Total this Phase	**$120.00**

Thomas Hockar
Thomas Hockar (Feb 21, 2023 07:58 PST)

Phase 60.1066 Ethan Slater Request

Task 0001 WR 4194831

Professional Personnel

	Hours	Rate	Amount	
Consulting Engineer/ Specialist II				
Pierce, Benjamin	2.25	160.00	360.00	
Project Controls Specialist				
Hein, Samantha	.50	70.00	35.00	
Totals	2.75		395.00	
Total Labor				**395.00**
			Total this Task	**$395.00**

Ethan Slater
Ethan Slater (Mar 2, 2023 08:05 PST)

Task 0003 WR 4396340

Southwest Gas Corporation
Southern Nevada
Prudency Review Package

Work Order 4214597

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		
NVSB 151 MESQUITE	Southern Nevada District : 0021 : SONV		

Work Order Number: 0021W4214597

Charge Type	Expenditure Type	Util Acct	Quantity	Amount
Admin and General Overhead	Additions		0.00	4,925.23
AFUDC Debt	Additions		0.00	57.67
AFUDC Equity	Additions		0.00	0.01
Capitalized Property Tax	Additions		0.00	154.89
Construction Overhead	Additions		0.00	4,618.31
Contractor	Additions		0.00	152,943.75
Labor	Additions		211.50	8,297.57
Labor Loadings	Additions		0.00	5,310.46
Materials	Additions		(4.00)	0.00
Pipe	Additions		0.00	0.00
Tools Loadings	Additions		0.00	917.50
Transportation Loadings	Additions		0.00	379.50
Sum Amount	**Additions**		**207.50**	**177,604.89**
Sum Amount for WO Number		**0021W4214597**		**177,604.89**

Southwest Gas Corporation
Southern Nevada

Invoices by Cost Category
4214597

Line Number	PO or Voucher Number & Cost Category (a)	Mains (b)	Services (c)	Subtotal (d)	Cost of Removal (e)	Invoice Total (f)	Line Number
	Contractor						
1	80810380	$44.35	$9.72	$54.07	$0.43	$54.50	1
2	80810389	$173.42	$38.03	$211.45	$1.68	$213.13	2
3	80798021	$767.22	$168.23	$935.45	$7.44	$942.89	3
4	80926071	$324.87	$71.23	$396.10	$3.15	$399.25	4
5	80923837	$44,720.99	$9,806.01	$54,527.00	$433.40	$54,960.40	5
6	**Subtotal - Contractor**	**$46,030.85**	**$10,093.22**	**$56,124.08**	**$446.09**	**$56,570.17**	6
7	Permits, ROW, Govt						7
8	80926071	$1,423.97	$312.23	$1,736.20	$13.80	$1,750.00	8
9	80964493	$239.23	$52.46	$291.68	$2.32	$294.00	9
10	80993497	$239.23	$52.46	$291.68	$2.32	$294.00	10
11	80998693	$239.23	$52.46	$291.68	$2.32	$294.00	11
12	80933294	$424.34	$93.05	$517.39	$4.11	$521.50	12
13	80950775	$239.23	$52.46	$291.68	$2.32	$294.00	13
14	80974770	$239.23	$52.46	$291.68	$2.32	$294.00	14
15	80832463	$96.02	$21.05	$117.07	$0.93	$118.00	15
16	80984088	$239.23	$52.46	$291.68	$2.32	$294.00	16
17	80801476	$209.93	$46.03	$255.97	$2.03	$258.00	17
18	80942846	$239.23	$52.46	$291.68	$2.32	$294.00	18
19	81035584	$239.23	$52.46	$291.68	$2.32	$294.00	19
20	81044022	$239.23	$52.46	$291.68	$2.32	$294.00	20
21	81014548	$239.23	$52.46	$291.68	$2.32	$294.00	21
22	81024393	$239.23	$52.46	$291.68	$2.32	$294.00	22
23	**Subtotal - Permits, ROW, Govt**	**$4,785.75**	**$1,049.37**	**$5,835.12**	**$46.38**	**$5,881.50**	23
24	**Total Invoices**	**$50,816.60**	**$11,142.60**	**$61,959.20**	**$492.47**	**$62,451.67**	24

SUNRISE ENGINEERING

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

INVOICE

May 26, 2021
Project No: S06845.009
Invoice No: 0117733

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 May 22, 2021

Phase 0029 4258899 - 16 HP APPROACH FOR TULE SPRINGS

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount	
Draftsman					
Design changes 002	5/13/2021	1.00	54.50	54.50	
Design changes 002	5/17/2021	2.00	54.50	109.00	
Design changes 002	5/18/2021	4.00	54.50	218.00	
Design changes 002	5/19/2021	2.50	54.50	136.25	
Design changes 002	5/20/2021	2.00	54.50	109.00	
Design changes 002	5/21/2021	3.25	54.50	177.13	
Engineer Designer					
Communication with Draftsman & Potholing	5/3/2021	1.50	72.50	108.75	
Communication with Draftsman	5/18/2021	.50	72.50	36.25	
Survey Crew Chief					
As-built all Test Hole locations provided by T2 Utility Engineers. Note: I was in Phrump NV when i got the call to do it.	5/4/2021	6.00	140.00	840.00	
Totals		22.75		1,788.88	
Total Labor					**1,788.88**
			Total this Task		**$1,788.88**

Task 004 Survey - CP

3522

SUNRISE ENGINEERING

PO# 885202

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

INVOICE

April 30, 2021
Project No: S06845.009
Invoice No: 0117053

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 April 24, 2021

Phase 0027 4162649 - 16inch HP Gas

Task 002 Design - CP 4258899

Professional Personnel

		Hours	Rate	Amount	
Engineer Designer					
	3/24/2021	.50	72.50	36.25	
design changes					
	3/26/2021	.25	72.50	18.13	
design changes					
Engineer Designer					
	4/14/2021	1.00	72.50	72.50	
Communication with potholing					
Totals		1.75		126.88	
Total Labor					**126.88**
			Total this Task		**$126.88**
			Total this Phase		**$126.88**

Phase 0029 ~~4185682~~

Task 002 Design - CP C13015000

Professional Personnel

		Hours	Rate	Amount
Engineer Designer				
	3/30/2021	.25	72.50	18.13
design change review				
Draftsman				
	3/22/2021	.50	54.50	27.25
design changes 002				
	3/23/2021	2.00	54.50	109.00
design changes 002				
	3/24/2021	4.75	54.50	258.88
design changes 002				
	3/25/2021	6.50	54.50	354.25
design changes 002				
	3/29/2021	7.50	54.50	408.75
design changes 002				

Project S06845.009 SWG - SNV 2019 - Tori Dickey Invoice 0117053

design changes 002	3/30/2021	5.25	54.50	286.13	
design changes 002	3/31/2021	5.25	54.50	286.13	
design changes 002	4/1/2021	5.00	54.50	272.50	
design changes 002	4/2/2021	1.75	54.50	95.38	
Design changes 002	4/15/2021	1.50	54.50	81.75	
Design changes 002	4/16/2021	1.25	54.50	68.13	
Engineer Designer					
Communication with Draftsman	3/22/2021	1.00	72.50	72.50	
Pothole communication	3/30/2021	.50	72.50	36.25	
Draftsman					
QA/QC Review	4/2/2021	1.00	54.50	54.50	
Totals		44.00		2,429.53	
Total Labor					**2,429.53**
				Total this Task	**$2,429.53**
				Total this Phase	**$2,429.53**

Phase 0030 4214597 - Reg Station - Village 1 at Tule Springs Phase 1

Task 002 Design - CP

Professional Personnel

		Hours	**Rate**	**Amount**	
Engineer Designer					
design changes	4/12/2021	1.00	72.50	72.50	
Draftsman					
Design changes 002	4/16/2021	1.00	54.50	54.50	
Draftsman					
drafting	4/16/2021	.25	54.50	13.63	
Engineer Designer					
Project review	4/13/2021	1.00	72.50	72.50	
Totals		3.25		213.13	
Total Labor					**213.13**
				Total this Task	**$213.13**
				Total this Phase	**$213.13**
				Total this Invoice	**$2,769.54**

Date 6/2/21
RC/BPO#
PO#
COMPANY 01
ORC 4125
RD 0021
FERC 10700
Activity 1031
CE 3205
WO 0021W
Prog Ref 0000
Requestor TMO
Preparer
(print name)

SUNRISE ENGINEERING

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

INVOICE

March 30, 2021
Project No: S06845.009
Invoice No: 0116410

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 March 20, 2021

Phase 0009 3760103 - Village 1 at Tule Springs

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount	
Engineer Designer					
	3/5/2021	1.25	72.50	90.63	
design changes					
	3/9/2021	.75	72.50	54.38	
design changes					
	3/10/2021	1.00	72.50	72.50	
design changes					
	3/11/2021	.25	72.50	18.13	
design changes					
Clerical / Analyst					
	3/9/2021	1.75	43.00	75.25	
FOMS & ESTIMATOR ENTRY					
Engineer Designer					
	3/8/2021	.50	72.50	36.25	
Communication with draftsman					
Draftsman					
	3/10/2021	1.00	54.50	54.50	
QA/QC Review					
	3/11/2021	1.00	54.50	54.50	
QA/QC Review					
Totals		7.50		456.14	
Total Labor					**456.14**
				Total this Task	**$456.14**
				Total this Phase	**$456.14**

Phase 0025 4125855 - C O Shea Rd

Task 002 Design - CP

Project	S06845.009	SWG - SNV 2019 - Tori Dickey			Invoice	0116410
		3/10/2021	1.00	72.50	72.50	
design changes						
		3/11/2021	.25	72.50	18.13	
design changes						
Engineer Designer						
		2/23/2021	1.00	72.50	72.50	
Project review						
		3/8/2021	.50	72.50	36.25	
Project communication						
Totals			3.75		271.89	
Total Labor						**271.89**
					Total this Task	**$271.89**
					Total this Phase	**$271.89**

Phase	0029	4185582		
Task	001	Design - FF		
Unit Billing				
Main Install (LARGE, survey required)		10,129.0 Feet @ 1.84	18,637.36	
Total Units			**18,637.36**	**18,637.36**
			Total this Task	**$18,637.36**
			Total this Phase	**$18,637.36**

Phase	0030	4214597 - Reg Station - Village 1 at Tule Springs Phase 1				
Task	002	Design - CP				
Professional Personnel						
			Hours	**Rate**	**Amount**	
Engineer Designer						
		3/11/2021	6.00	72.50	435.00	
new design						
		3/12/2021	1.75	72.50	126.88	
new design						
		3/17/2021	.75	72.50	54.38	
new design						
		3/18/2021	1.25	72.50	90.63	
new design						
Engineer Designer						
		3/9/2021	1.00	72.50	72.50	
Communication with draftsman						
Draftsman						
		3/12/2021	3.00	54.50	163.50	
QA/QC Review						
Totals			13.75		942.89	
Total Labor						**942.89**
					Total this Task	**$942.89**
					Total this Phase	**$942.89**
					Total this Invoice	**$21,423.29**

Date 4/15/2021
RC/BPO#
PO#
COMPANY 01
ORC 4125
RD 0021
FERC 10700
Activity 1031
CE 3205
WO 0021W
Prog Ref 0000
Requestor
[signature]
Preparer
(print name)

PO# 80926071

PO# 96/231

SUNRISE ENGINEERING

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

INVOICE

KURK DORMAN KD

May 26, 2022
Project No: S06845.009
Invoice No: 0125913

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: ~~Tori Dickey~~ KD

Professional Services Through May 21, 2022

Phase 0009 3760103 - Village 1 at Tule Springs

Task 002 Design - CP

Professional Personnel

		Hours	**Rate**	**Amount**	
Project Engineer					
	4/28/2022	2.00	78.75	157.50	
QA/QC Review					
	4/29/2022	2.00	78.75	157.50	
QA/QC Review					
Engineer Designer					
	5/19/2022	.50	72.50	36.25	
design change					
Totals		4.50		351.25	
Total Labor					**351.25**
			Total this Task		**$351.25**

Task 004 Survey - CP

3522

Professional Personnel

		Hours	**Rate**	**Amount**	
Survey Crew Chief					
	4/25/2022	8.00	140.00	1,120.00	
Continue staking various 6" PE at various locations. Digging conflicts.					
	4/26/2022	6.00	140.00	840.00	
Complete staking 6" PE line on Tule Springs.					
Totals		14.00		1,960.00	
Total Labor					**1,960.00**
			Total this Task		**$1,960.00**
			Total this Phase		**$2,311.25**

Phase 0027 4162649 - 16inch HP Gas

Task 002 Design - CP

4214597

Kurk Dorman KD

Project	S06845.009	SWG - SNV 2019 - ~~Tori Dickey~~ KD	Invoice	0125913

Professional Personnel

		Hours	Rate	Amount	
Engineer Designer	5/19/2022	2.00	72.50	145.00	
design change					
Draftsman	4/27/2022	4.00	54.50	218.00	
DESIGN REVISION					
Totals		6.00		363.00	
Total Labor					**363.00**
			Total this Task		**$363.00**
			Total this Phase		**$363.00**

Phase	0028	3888832 - S VTS Village 1 Phase 2B Infrastructure
Task	002	Design - CP

Professional Personnel

		Hours	Rate	Amount	
Project Engineer	5/20/2022	1.00	78.75	78.75	
QA/QC Review					
Engineer Designer	5/19/2022	.50	72.50	36.25	
design change					
Totals		1.50		115.00	
Total Labor					**115.00**
			Total this Task		**$115.00**

Task	004	Survey - CP

3522

Professional Personnel

		Hours	Rate	Amount	
Survey Crew Chief	5/9/2022	4.50	140.00	630.00	
Re-stake 4" PE line on Upper Sonora and the intx of Elkhorn and Niles					
Totals		4.50		630.00	
Total Labor					**630.00**
			Total this Task		**$630.00**
			Total this Phase		**$745.00**

Phase	0030	4214597 - Reg Station - Village 1 at Tule Springs Phase 1
Task	002	Design - CP

Professional Personnel

		Hours	Rate	Amount	
Engineer Designer	5/3/2022	.50	72.50	36.25	
Communication with Survey					
Totals		.50		36.25	
Total Labor					**36.25**
			Total this Task		**$36.25**

Kirk Dorman KD

Project	S06845.009	SWG - SNV 2019 - ~~Tori Dickey~~ KD	Invoice	0125913

Task 004 Survey - CP 3522

Professional Personnel

		Hours	Rate	Amount	
Survey Crew Chief					
	5/4/2022	4.00	140.00	560.00	
Stake Reg. station on Tule Springs					
	5/6/2022	2.50	140.00	350.00	
Stake TBC for the reg. staion vault.					
Survey CAD Tech					
	5/3/2022	6.00	140.00	840.00	
Calcs for Reg Station at Tule Springs. Prepare curb calcs to provide grade for reg station concrete					
Totals		12.50		1,750.00	
Total Labor					**1,750.00**

Total this Task **$1,750.00**

Total this Phase **$1,786.25**

Total this Invoice **$5,205.50**

Date 06/08/2022
RC/BPO# /
PO#
COMPANY 01
ORC 4125
RD 0021
FERC 10700
Activity 1031
CE 3205
WO 0021W
Prog Ref 0000
Requestor Kirk Dorman
Preparer
(print name)

80964493

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

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

RENTAL INVOICE

NO. RI20231219
CONTRACT NO. RC20089910
SEQUENCE NO. 4
9/27/2022
PAGE 1 OF 1

Tom Malloy Corporation, DBA
"Commitment To Safety & Service"
Since 1973

M HEKI
W4214597

PO# 988557
V 10052022

SOUTHWEST GAS CORP LAS VEGAS
ATTN: ACCOUNTS PAYABLE
PO BOX 98512 MAILSTOP 21B-650
LAS VEGAS, NV 89193

CUSTOMER NO.	4428
ON RENT DATE	05/31/22
PO NO.	4214597
JOB NO.	4214597
JOBSITE	4214597 ELKHORN RD & N ALIANTE PKWY NORTH LAS VEGAS, NV 89084
ORDERED BY	AP:702-876-7030

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
6	8011000006	K RAIL GUARDIAN WATER FILLABLE BARRIER 6' *(MINIMUM RENTAL 1 WEEK, DAY 1.75, WEEK 12.25, 4-WEEK 49.00)*	08/23/22	09/19/22	294.00

EQUIPMENT REMAINING ON RENT AS OF - 9/19/2022

QTY	NO.	EQUIPMENT
6	8011000006	K RAIL GUARDIAN WATER FILLABLE BARRIER 6'

RENTAL	294.00
SALES	0.00
TAX	0.00
TOTAL	294.00

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

COMPTON · 310-327-5554 CORONA · 951-734-4290 LAKE FOREST · 949-454-0858 MOORPARK · 805-529-4614 FULLERTON · 714-879-1095
SAN DIEGO · 858-530-2500 BANNING · 951-849-1611 LAS VEGAS · 702-651-0920 BAKERSFIELD · 661-396-9160 FRESNO · 559-691-4123
SAN LEANDRO · 510-900-0595

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

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

HEKI
W4214597
PO 1009984
V 12272022

80993497

RENTAL INVOICE

NO. RI20254872
CONTRACT NO. RC20089910
SEQUENCE NO. 7
12/20/2022
PAGE 1 OF 1

Tom Malloy Corporation, DBA TRENCH SHORING COMPANY "Commitment To Safety & Service" Since 1973

SOUTHWEST GAS CORP LAS VEGAS
ATTN: ACCOUNTS PAYABLE
PO BOX 98512 MAILSTOP 21B-650
LAS VEGAS, NV 89193

CUSTOMER NO. 4428
ON RENT DATE 05/31/22
PO NO. 4214597
JOB NO. 4214597
JOBSITE 4214597
ELKHORN RD & N ALIANTE PKWY
NORTH LAS VEGAS, NV 89084

ORDERED BY AP:702-876-7030

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
6	8011000006	K RAIL GUARDIAN WATER FILLABLE BARRIER 6' *(MINIMUM RENTAL 1 WEEK, DAY 1.75, WEEK 12.25, 4-WEEK 49.00)*	11/15/22	12/12/22	294.00

EQUIPMENT REMAINING ON RENT AS OF - 12/12/2022

QTY	NO.	EQUIPMENT
6	8011000006	K RAIL GUARDIAN WATER FILLABLE BARRIER 6'

RENTAL	294.00
SALES	0.00
TAX	0.00
TOTAL	294.00

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

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

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

HEKI
W4214597
PO 1013875
V 01182023

RENTAL INVOICE

80998693

NO. RI20262305
CONTRACT NO. RC20089910
SEQUENCE NO. 8
1/16/2023
PAGE 1 OF 1

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 3126 OF 3327

Tom Malloy Corporation, DBA
TRENCH SHORING COMPANY
"Commitment To Safety & Service"
Since 1973

SOUTHWEST GAS CORP LAS VEGAS
ATTN: ACCOUNTS PAYABLE
PO BOX 98512 MAILSTOP 21B-650
LAS VEGAS, NV 89193

CUSTOMER NO.	4428
ON RENT DATE	05/31/22
PO NO.	4214597
JOB NO.	4214597
JOBSITE	4214597 ELKHORN RD & N ALIANTE PKWY NORTH LAS VEGAS, NV 89084
ORDERED BY	AP:702-876-7030

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
6	8011000006	K RAIL GUARDIAN WATER FILLABLE BARRIER 6' *(MINIMUM RENTAL 1 WEEK, DAY 1.75, WEEK 12.25, 4-WEEK 49.00)*	12/13/22	01/09/23	294.00

EQUIPMENT REMAINING ON RENT AS OF - 1/9/2023

QTY	NO.	EQUIPMENT
6	8011000006	K RAIL GUARDIAN WATER FILLABLE BARRIER 6'

RENTAL	294.00
SALES	0.00
TAX	0.00
TOTAL	294.00

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

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

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

J SCHERI
W4214597

PO# 967071
V 07072022

RENTAL INVOICE

80933294

NO. RI20208195
CONTRACT NO. RC20089910
SEQUENCE NO. 1
7/5/2022

Tom Malloy Corporation, DBA
TRENCH SHORING COMPANY
"Commitment To Safety & Service"
Since 1973

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 3127 OF 3327

SOUTHWEST GAS CORP LAS VEGAS
ATTN: ACCOUNTS PAYABLE
PO BOX 98512 MAILSTOP 21B-650
LAS VEGAS, NV 89193

CUSTOMER NO.	4428
ON RENT DATE	05/31/22
PO NO.	4214597
JOB NO.	4214597
JOBSITE	4214597 ELKHORN RD & N ALIANTE PKWY NORTH LAS VEGAS, NV 89084
ORDERED BY	AP:702-876-7030

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
6	8011000006	K RAIL GUARDIAN WATER FILLABLE BARRIER 6' *(MINIMUM RENTAL 1 WEEK, DAY 1.75, WEEK 12.25, 4-WEEK 49.00)*	05/31/22	06/27/22	294.00
1.75	900000001	DELIVERY - BOOM TRUCK *(RATE 130.00)*			227.50

EQUIPMENT REMAINING ON RENT AS OF - 6/27/2022

QTY	NO.	EQUIPMENT
6	8011000006	K RAIL GUARDIAN WATER FILLABLE BARRIER 6'

RENTAL	294.00
SALES	227.50
TAX	0.00
TOTAL	521.50

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

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

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

RENTAL INVOICE

80950775

NO. RI20223385
CONTRACT NO. RC20089910
SEQUENCE NO. 3
8/29/2022
PAGE 1 OF 1

Tom Malloy Corporation, DBA TRENCH SHORING COMPANY "Commitment To Safety & Service" Since 1973

M HEKI
W4214597

PO# 980334
V 09012022

SOUTHWEST GAS CORP LAS VEGAS
ATTN: ACCOUNTS PAYABLE
PO BOX 98512 MAILSTOP 21B-650
LAS VEGAS, NV 89193

CUSTOMER NO. 4428
ON RENT DATE 05/31/22
PO NO. 4214597
JOB NO. 4214597
JOBSITE 4214597
ELKHORN RD & N ALIANTE PKWY
NORTH LAS VEGAS, NV 89084

ORDERED BY AP:702-876-7030

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
6	8011000006	K RAIL GUARDIAN WATER FILLABLE BARRIER 6' *(MINIMUM RENTAL 1 WEEK, DAY 1.75, WEEK 12.25, 4-WEEK 49.00)*	07/26/22	08/22/22	294.00

EQUIPMENT REMAINING ON RENT AS OF - 8/22/2022

QTY	NO.	EQUIPMENT
6	8011000006	K RAIL GUARDIAN WATER FILLABLE BARRIER 6'

RENTAL	294.00
SALES	0.00
TAX	0.00
TOTAL	294.00

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

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

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

RENTAL INVOICE

NO. RI20239226
CONTRACT NO. RC20089910
SEQUENCE NO. 5
10/24/2022
PAGE 1 OF 1

HEKI
W4214597
PO 996077
V 11072022
80974770

Tom Malloy Corporation, DBA
TRENCH SHORING COMPANY
"Commitment To Safety & Service"
Since 1973

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 3129 OF 3327

SOUTHWEST GAS CORP LAS VEGAS
ATTN: ACCOUNTS PAYABLE
PO BOX 98512 MAILSTOP 21B-650
LAS VEGAS, NV 89193

CUSTOMER NO.	4428
ON RENT DATE	05/31/22
PO NO.	4214597
JOB NO.	4214597
JOBSITE	4214597 ELKHORN RD & N ALIANTE PKWY NORTH LAS VEGAS, NV 89084
ORDERED BY	AP:702-876-7030

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
6	8011000006	K RAIL GUARDIAN WATER FILLABLE BARRIER 6' *(MINIMUM RENTAL 1 WEEK, DAY 1.75, WEEK 12.25, 4-WEEK 49.00)*	09/20/22	10/17/22	294.00

EQUIPMENT REMAINING ON RENT AS OF - 10/17/2022

QTY	NO.	EQUIPMENT
6	8011000006	K RAIL GUARDIAN WATER FILLABLE BARRIER 6'

RENTAL	294.00
SALES	0.00
TAX	0.00
TOTAL	294.00

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

Corp Contracts #RC13378 #900865 80832463

Invoice

ACQUISITION SCIENCES, LTD.

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

Invoice Date	Invoice Number
7/31/2021	9829

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

Contract No	Vendor No	Service Month
13378	133188	7/31/2021

Task	Task Rate	Number Completed	Amount
RESEARCH & ANALYSIS Unit Price 1-6	258.00	4	1,032.00
Unit Price 7-15	464.00	2	928.00
DOCUMENT PREPARATION ROE/GOE Unit Price 1-3	118.00	3	354.00
LAND - USE RIGHTS ACQUISITION PREPARE GOE/OBTAIN SIGNATURE	1,030.00	4	4,120.00

TU
Taylor Urke (Aug 5, 2021 10:17 PDT)

Total Amount Due $6,434.00

WR #	Service Request Id*	Cont. Name	Comment Date	Project Name	Comments	Misc Exps.
4041579	12861-CAC4-3236	AAS5	7/22/2021	SIMP/2021 VSP/ROBINSON RANCH	Research approved by SWG - Okay to Invoice. Unit Price 1-6.	$258.00
4067144	14698-CAC4-3219	AAS5	7/22/2021	M7000/M8000 SERVICE STUBS & INACTIVE RISERS (>=36 MONTHS)	GOEs approved by SWG - Okay to invoice. GOEs package prepared and mailed to property owner this day. ASL to do at least 3 follow ups.	$2,060.00
4067144	14698-CAC4-3219	AAS5	7/22/2021	M7000/M8000 SERVICE STUBS & INACTIVE RISERS (>=36 MONTHS)	Research approved by SWG - Okay to Invoice. Unit Price 7-15.	$464.00
4214597	14410-HRW2-3015	AAS5	7/22/2021	VILLAGE 1 AT TULE SPRINGS PHASE 1 AND 2 REG STATION	ROE approved by SWG - Okay to invoice.	$118.00
4217190	14430-CAC4-3180	AAS5	7/22/2021	SIMP/2021 ISSAP/MAIN REPLACEMENT/FLOWER ST X RAINBOW RD	Research approved by SWG - Okay to Invoice. Unit Price 1-6.	$258.00
4217190	14430-CAC4-3180	AAS5	7/22/2021	SIMP/2021 ISSAP/MAIN REPLACEMENT/FLOWER ST X RAINBOW RD	GOE approved by SWG - Okay to invoice. GOE package prepared and mailed to property owner this day. ASL to do at least 3 follow ups.	$1,030.00
4221702	14425-CAC4-3233	AAS5	7/22/2021	SIMP/2021 ISSAP/MAIN REPLACEMENT/COTTAGE ST	GOE approved by SWG - Okay to invoice. GOE package prepared and mailed to property owner this day. ASL to do at least 3 follow ups.	$1,030.00
4221702	14425-CAC4-3233	AAS5	7/22/2021	SIMP/2021 ISSAP/MAIN REPLACEMENT/COTTAGE ST	Research approved by SWG - Okay to Invoice. Unit Price 1-6.	$258.00
4235802	14503-HRW2-3049	AAS5	7/27/2021	R 395 AVENUE I	As per telephonic meeting with Hugh Woodall, SWG, a ROE has been prepared and submitted to the City of Boulder City in order to install a gas main in a future ROW, to be followed by a future GOE which will include a legal description once the line has been installed and can be surveyed.	$118.00
4248357	14428-JSSY-3022	AAS5	7/22/2021	NBE - BLACK ROCK COFFEE - INSTALL SERVICE	Research approved by SWG - Okay to Invoice. Unit Price 1-6. Workfile zipped and uploaded to Work Manager.	$258.00
4279281	14819-HRW2-3254	AAS5	7/22/2021	MOSAIC COMMERCE CENTER - PHASE 2	Research approved by SWG - Okay to Invoice. Unit Price 7-15.	$464.00
4279281	14819-HRW2-3254	AAS5	7/22/2021	MOSAIC COMMERCE CENTER - PHASE 2	GOE approved by SWG - Okay to invoice.	$118.00
						$6,434.00

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

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

RENTAL INVOICE

80984088

NO. RI20247126
CONTRACT NO. RC20089910
SEQUENCE NO. 6
11/21/2022
PAGE 1 OF 1

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 3132 OF 3327

Tom Malloy Corporation, DBA
TRENCH SHORING COMPANY
"Commitment To Safety & Service"
Since 1973

HEKI
W4214597
PO 1002496
V 12052022

SOUTHWEST GAS CORP LAS VEGAS
ATTN: ACCOUNTS PAYABLE
PO BOX 98512 MAILSTOP 21B-650
LAS VEGAS, NV 89193

CUSTOMER NO.	4428
ON RENT DATE	05/31/22
PO NO.	4214597
JOB NO.	4214597
JOBSITE	4214597 ELKHORN RD & N ALIANTE PKWY NORTH LAS VEGAS, NV 89084
ORDERED BY	AP:702-876-7030

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
6	8011000006	K RAIL GUARDIAN WATER FILLABLE BARRIER 6' *(MINIMUM RENTAL 1 WEEK, DAY 1.75, WEEK 12.25, 4-WEEK 49.00)*	10/18/22	11/14/22	294.00

EQUIPMENT REMAINING ON RENT AS OF - 11/14/2022

QTY	NO.	EQUIPMENT
6	8011000006	K RAIL GUARDIAN WATER FILLABLE BARRIER 6'

RENTAL	294.00
SALES	0.00
TAX	0.00
TOTAL	294.00

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

80801476

Invoice

#13378
ACQUISITION SCIENCES, LTD.

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

Invoice Date	Invoice Number
4/30/2021	9685

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

Contract No	Vendor No	Service Month
13378	133188	4/30/2021

Task	Task Rate	Number Completed	Amount
RESEARCH & ANALYSIS Unit Price 1-6	258.00	25	6,450.00
Unit Price 7-15	464.00	2	928.00
DOCUMENT PREPARATION ROE/GOE Unit Price 1-3	118.00	17	2,006.00
LAND-USE RIGHTS ACQUISITION PREPARE GOE/OBTAIN SIGNATURE	1,030.00	4	4,120.00

Total Amount Due $13,504.00

WR #	Service Request Id*	Cont. Name	Comment Date	Project Name	Comments	Misc Exps.
4214597	14410-HRW2-3015	AASS	4/26/2021	VILLAGE 1 AT TULE SPRINGS PHASE 1 AND 2 REG STATION	Research approved by SWG - Okay to invoice. Unit Price 1-6.	$258.00
4206897	14149-JSSY-2900	AASS	4/28/2021	NBE - CAFE RIO - INSTALL SERVICE	Research approved by SWG - Okay to invoice. Unit Price 1-6.	$258.00
4206897	14149-JSSY-2900	AASS	4/28/2021	NBE - CAFE RIO - INSTALL SERVICE	GOE approved by SWG - Okay to invoice.	$118.00
4203542	14138-HRW2-2964	AASS	4/28/2021	4203542 - Highlands Ranch Unit 28	ROE approved by SWG - Okay to invoice.	$118.00
4203542	14138-HRW2-2964	AASS	4/28/2021	4203542 - Highlands Ranch Unit 28	Research approved by SWG - Okay to invoice. Unit Price 7-15.	$464.00
4194876	14203-HRW2-2929	AASS	4/28/2021	1487 REIMS DRIVE	Research approved by SWG - Okay to invoice. Unit Price 1-6.	$258.00
4192882	14105-HRW2-2870	AASS	4/26/2021	HENDERSON 10-ACRE INDUSTRIAL	GOE approved by SWG - Okay to invoice.	$118.00
4192882	14105-HRW2-2870	AASS	4/24/2021	HENDERSON 10-ACRE INDUSTRIAL	Research approved by SWG with new directive and design - Okay to invoice. Unit Price 1-6.	$258.00
4192882	14105-HRW2-2870	AASS	4/26/2021	HENDERSON 10-ACRE INDUSTRIAL	Research approved by SWG - Okay to invoice. Unit Price 1-6.	$258.00
4185136	14191-JSSY-2944	AASS	4/28/2021	NBE - EASTMARK DU3/4N PH 5 PAR 30	Research approved by SWG - Okay to invoice. Unit Price 1-6.	$258.00
4185135	14192-JSSY-2945	AASS	4/28/2021	NBE - EASTMARK DU3/4N PH 5 PAR 29	Research approved by SWG - Okay to invoice. Unit Price 1-6.	$258.00
4174958	14160-JSSY-2953	AASS	4/28/2021	Install New Rectifier/Groundbed and RMU - 420488	ROE package approved by SWG - Okay to invoice. ROE package prepared and mailed to property owner. ASL to do at east 3 follow ups.	$1,030.00
4174958	14160-JSSY-2953	AASS	4/28/2021	Install New Rectifier/Groundbed and RMU - 420488	Research approved by SWG - Okay to invoice. Unit Price 1-6.	$258.00
4152466	13911-HRW2-2784	AASS	4/28/2021	MADISON SQUARE	Research approved by SWG - Okay to invoice. Unit Price 1-6.	$258.00
4152466	13911-HRW2-2784	AASS	4/28/2021	MADISON SQUARE	Although not used as a plat has since been recorded, ROE approved by SWG - Okay to invoice. The ROE was prepared at the directive of SWG.	$118.00
4151923	13941-JSSY-2821	AASS	4/21/2021	FRE PHX - Drought Pipeline Project Phase III	GOE for APN 166-36-003K approved by SWG - Okay to invoice. GOE package prepared and mailed to property owner this day. ASL to do at least 3 follow ups.	$1,030.00
4148652	7201-CAC4-1153	AASS	4/27/2021	ISSAP 104 1/2 E FREDRICKS ST A, BARSTOW	Research approved by SWG - Okay to invoice. Unit Price 1-6.	$258.00
4148652	7201-CAC4-1153	AASS	4/27/2021	ISSAP 104 1/2 E FREDRICKS ST A, BARSTOW	GOE approved by SWG - Okay to invoice. GOE package prepared and mailed to property owner. ASL to do at least 3 follow ups.	$1,030.00
4148629	13741-HRW2-2709	AASS	4/28/2021	Outlook Point Unit 14B	As per previous conversation with Nancy Almanzan, SWG, it is ok to bill for open assignments over 1 month without approval. This assignment is over 4 months. Okay to invoice for ROE.	$118.00
4148629	13741-HRW2-2709	AASS	4/28/2021	Outlook Point Unit 14B	As per previous conversation with Nancy Almanzan, SWG, it is ok to bill for open assignments over 1 month without approval. This assignment is over 4 months. Okay to invoice. Unit Price 1-6. File zipped and uploaded to Work Manager.	$258.00
4148259	13895-JSSY-2794	AASS	4/28/2021	NBE - SAGUARO TRAILS	Research approved by SWG - Okay to invoice. Unit Price 1-6.	$258.00
4148259	13895-JSSY-2794	AASS	4/28/2021	NBE - SAGUARO TRAILS	GOE prepared and submitted for review. File zipped and uploaded to Work Manager.	$118.00
4147334	14007-JSSY-2897	AASS	4/28/2021	NBE - SERENO CANYON PHASE C2	Research approved by SWG - Okay to invoice. Unit Price 1-6.	$258.00
4147333	14006-JSSY-2896	AASS	4/28/2021	NBE - SERENO CANYON PHASE C1	Research approved by SWG - Okay to invoice. Unit Price 1-6.	$258.00
4147264	13779-HRW2-2736	AASS	4/28/2021	ARVILLE AND FRIAS	As per previous conversation with Nancy Almanzan, assignments over one month without approval can be invoiced. This assignments exceeds 4 months, as a result - ROE Okay to invoice. File zipped and uploaded to Work Manager.	$118.00
4147264	13779-HRW2-2736	AASS	4/28/2021	ARVILLE AND FRIAS	As per previous conversation with Nancy Almanzan, assignments over one month without approval can be invoiced. This assignments exceeds 4 months, as a result - Okay to invoice. Unit Price 1-6.	$258.00
4147144	14137-HRW2-2882	AASS	4/28/2021	EXECUTIVE COMMERCIAL CENTER	GOE approved by SWG - Okay to invoice.	$118.00
4145900	13829-HRW2-2839	AASS	4/28/2021	CADENCE PARCEL 4-Q1-7	ROE prepared and submitted for review.	$118.00
4145900	13829-HRW2-2839	AASS	4/28/2021	CADENCE PARCEL 4-Q1-7	Research approved by SWG - Okay to invoice. Unit Price 1-6.	$258.00
4143186	13738-HRW2-2708	AASS	4/28/2021	S BLM 270 PARCEL D UNIT 1	As per previous conversation with Nancy Almanzan, SWG, it is ok to bill for open assignments over 1 month without approval. This assignment is over 4 months. Okay to invoice. Unit Price 1-6. File zipped and uploaded to Work Manager.	$258.00
4143186	13738-HRW2-2708	AASS	4/28/2021	S BLM 270 PARCEL D UNIT 1	As per previous conversation with Nancy Almanzan, SWG, it is ok to bill for open assignments over 1 month without approval. This assignment is over 4 months. Okay to invoice for ROE.	$118.00
4137518	13639-HRW2-2669	AASS	4/28/2021	BLM 270 PARCEL A PHASE 1	Research on revised design approved by SWG - Okay to invoice. Unit Price 1-6.	$258.00
4137518	13639-HRW2-2669	AASS	4/28/2021	BLM 270 PARCEL A PHASE 1	ROE approved by SWG - Okay to invoice.	$118.00
4126910	13822-HRW2-2747	AASS	4/28/2021	ANN AND HUALAPAI PHASE 3	Research approved by SWG - Okay to invoice. Unit Price 1-6. File zipped and uploaded to Work Manager.	$258.00
4124374	13759-JSSY-2744	AASS	4/28/2021	NBE - RESERVE AT SCOTTSDALE	Research approved by SWG - Okay to invoice. Unit Price 1-6.	$258.00
4124374	13759-JSSY-2744	AASS	4/28/2021	NBE - RESERVE AT SCOTTSDALE	GOE prepared and submitted for review. File zipped and uploaded to Work Manager.	$118.00
4122917	13992-JSSY-2848	AASS	4/28/2021	NBE - DESTINATION GATEWAY PH 1	Research approved by SWG - Okay to invoice. Unit Price 1-6.	$258.00
4122916	13991-JSSY-2878	AASS	4/28/2021	NBE - DESTINATION GATEWAY PH 1 MODELS	Research approved by SWG - Okay to invoice. Unit Price 1-6.	$258.00
4122916	13991-JSSY-2878	AASS	4/28/2021	NBE - DESTINATION GATEWAY PH 1 MODELS	ROE approved by SWG - Okay to invoice.	$118.00
4122779	13926-JSSY-2879	AASS	4/28/2021	NBE - DESTINATION GATEWAY APPROACH	Research approved by SWG - Okay to invoice. Unit Price 1-6.	$258.00
4116050	13854-JSSY-2923	AASS	4/28/2021	NBE - LANDING 202- PHASE 3	Research approved by SWG - Okay to invoice. Unit Price 1-6.	$258.00
4116050	13854-JSSY-2923	AASS	4/28/2021	NBE - LANDING 202- PHASE 3	GOE approved by SWG - Okay to invoice.	$118.00
4104012	13856-JSSY-2785	AASS	4/28/2021	NBE - HAPPY VALLEY CROSSROADS DEVELOPMENT	ROE approved by SWG - Okay to invoice.	$118.00
4104012	13856-JSSY-2785	AASS	4/28/2021	NBE - HAPPY VALLEY CROSSROADS DEVELOPMENT	GOE approved by SWG - Okay to invoice.	$118.00
4089162	13788-HRW2-2737	AASS	4/28/2021	Ford Jerlyn	Research approved by SWG - Okay to invoice. Unit Price 1-6.	$258.00
4089162	13788-HRW2-2737	AASS	4/28/2021	Ford Jerlyn	ROE approved by SWG although not used as a plat has since been recorded - Okay to invoice. File zipped and uploaded to Work Manager.	$118.00
3966415	13941-JSSY-2821	AASS	4/19/2021	FRE PHX - Drought Pipeline Project Phase III	GOE approved by SWG APN 166-33-554 - Okay to invoice. GOE package prepared and mailed to property owner. ASL to do at least 3 follow ups.	$1,030.00
3966415	13941-JSSY-2821	AASS	4/16/2021	FRE PHX - Drought Pipeline Project Phase III	Research approved by SWG - Okay to invoice. Unit Price 7-15.	$464.00
						$13,504.00

Canyon Pipeline Construction, Inc.

19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

Invoice

90082368

80923837

Date: 06/05/2022
To: SOUTHWEST GAS

LAS VEGAS, NV 89193-8510
Routing:

Contract No : 13-SWG - TULE SPRINGS
PO/WBS/WO : REG STATION/WR4214597
Terms : Due in 30 days with 10% Ret

"QUALITY, SAFETY, BEST COST"

Invoice Totals		
CONSTRUCTION DEPARTMENT	Total	54,960.40
6/14/22	Retention	5,496.04
JESSICA ARGANDA	Taxes	0.00
PO# 960795	Invoice Total	$49,464.36

DPR#	Work Date	Description	Units	UOM	$ Unit Price	$ Total
2000180142	2022-06-05	STL-REG STATION	1.000	EA	54,960.40	54,960.40
					Crew Subtotal for: B.100841.003.HP	**54,960.40**

Total	54,960.40
Retention	5,496.04
Taxes	0.00
Invoice Total	$49,464.36

APPROVED BY ______________________ APPROVED BY ______________________

128

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

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

M HEKI
W4214597

PO# 974561
V 08092022

RENTAL INVOICE 80942846

NO. RI20215485
CONTRACT NO. RC20089910
SEQUENCE NO. 2
7/29/2022
PAGE 1 OF 1

Tom Malloy Corporation, DBA TRENCH SHORING COMPANY "Commitment To Safety & Service" Since 1973

SOUTHWEST GAS CORP LAS VEGAS
ATTN: ACCOUNTS PAYABLE
PO BOX 98512 MAILSTOP 21B-650
LAS VEGAS, NV 89193

CUSTOMER NO.	4428
ON RENT DATE	05/31/22
PO NO.	4214597
JOB NO.	4214597
JOBSITE	4214597 ELKHORN RD & N ALIANTE PKWY NORTH LAS VEGAS, NV 89084
ORDERED BY	AP:702-876-7030

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
6	8011000006	K RAIL GUARDIAN WATER FILLABLE BARRIER 6' *(MINIMUM RENTAL 1 WEEK, DAY 1.75, WEEK 12.25, 4-WEEK 49.00)*	06/28/22	07/25/22	294.00

EQUIPMENT REMAINING ON RENT AS OF - 7/25/2022

QTY	NO.	EQUIPMENT
6	8011000006	K RAIL GUARDIAN WATER FILLABLE BARRIER 6'

RENTAL	294.00
SALES	0.00
TAX	0.00
TOTAL	294.00

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

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

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

HEKI, M
W4214597
PO 1036838
V 04172023

RENTAL INVOICE 81035584

NO. RI20285386
CONTRACT NO. RC20089910
SEQUENCE NO. 11
4/13/2023
PAGE 1 OF 1

Tom Malloy Corporation, DBA TRENCH SHORING COMPANY "Commitment To Safety & Service" Since 1973

SOUTHWEST GAS CORP LAS VEGAS
ATTN: ACCOUNTS PAYABLE
PO BOX 98512 MAILSTOP 21B-650
LAS VEGAS, NV 89193

CUSTOMER NO.	4428
ON RENT DATE	05/31/22
PO NO.	4214597
JOB NO.	4214597
JOBSITE	4214597 ELKHORN RD & N ALIANTE PKWY NORTH LAS VEGAS, NV 89084
ORDERED BY	AP:702-876-7030

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
6	8011000006	K RAIL GUARDIAN WATER FILLABLE BARRIER 6' *(MINIMUM RENTAL 1 WEEK, DAY 1.75, WEEK 12.25, 4-WEEK 49.00)*	03/07/23	04/03/23	294.00

EQUIPMENT REMAINING ON RENT AS OF - 4/3/2023

QTY	NO.	EQUIPMENT
6	8011000006	K RAIL GUARDIAN WATER FILLABLE BARRIER 6'

RENTAL	294.00
SALES	0.00
TAX	0.00
TOTAL	294.00

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

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

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

HEKI, M
W4214597
PO 1043336
V 05152023

RENTAL INVOICE

81044022

NO. RI20294190
CONTRACT NO. RC20089910
SEQUENCE NO. 12
5/8/2023
PAGE 1 OF 1

Tom Malloy Corporation, DBA
TRENCH SHORING COMPANY
"Commitment To Safety & Service"
Since 1973

SOUTHWEST GAS CORP LAS VEGAS
ATTN: ACCOUNTS PAYABLE
PO BOX 98512 MAILSTOP 21B-650
LAS VEGAS, NV 89193

CUSTOMER NO.	4428
ON RENT DATE	05/31/22
PO NO.	4214597
JOB NO.	4214597
JOBSITE	4214597 ELKHORN RD & N ALIANTE PKWY NORTH LAS VEGAS, NV 89084
ORDERED BY	AP:702-876-7030

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
6	8011000006	K RAIL GUARDIAN WATER FILLABLE BARRIER 6' *(MINIMUM RENTAL 1 WEEK, DAY 1.75, WEEK 12.25, 4-WEEK 49.00)*	04/04/23	05/01/23	294.00

EQUIPMENT REMAINING ON RENT AS OF - 5/1/2023

QTY	NO.	EQUIPMENT
6	8011000006	K RAIL GUARDIAN WATER FILLABLE BARRIER 6'

RENTAL	294.00
SALES	0.00
TAX	0.00
TOTAL	294.00

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

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

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

HEKI
W4214597
PO 1022476
V 02242023

RENTAL INVOICE

81014548

NO. RI20269988
CONTRACT NO. RC20089910
SEQUENCE NO. 9
2/14/2023
PAGE 1 OF 1

Tom Malloy Corporation, DBA TRENCH SHORING COMPANY "Commitment To Safety & Service" Since 1973

SOUTHWEST GAS CORP LAS VEGAS
ATTN: ACCOUNTS PAYABLE
PO BOX 98512 MAILSTOP 21B-650
LAS VEGAS, NV 89193

CUSTOMER NO.	4428
ON RENT DATE	05/31/22
PO NO.	4214597
JOB NO.	4214597
JOBSITE	4214597 ELKHORN RD & N ALIANTE PKWY NORTH LAS VEGAS, NV 89084
ORDERED BY	AP:702-876-7030

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
6	8011000006	K RAIL GUARDIAN WATER FILLABLE BARRIER 6' *(MINIMUM RENTAL 1 WEEK, DAY 1.75, WEEK 12.25, 4-WEEK 49.00)*	01/10/23	02/06/23	294.00

EQUIPMENT REMAINING ON RENT AS OF - 2/6/2023

QTY	NO.	EQUIPMENT
6	8011000006	K RAIL GUARDIAN WATER FILLABLE BARRIER 6'

RENTAL	294.00
SALES	0.00
TAX	0.00
TOTAL	294.00

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

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

M HEKI
W4214597
PO 1029979
V 03222023

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

RENTAL INVOICE

81024393

NO. RI20277913
CONTRACT NO. RC20089910
SEQUENCE NO. 10
3/13/2023

Tom Malloy Corporation, DBA
"Commitment To Safety & Service"
Since 1973

SOUTHWEST GAS CORP LAS VEGAS
ATTN: ACCOUNTS PAYABLE
PO BOX 98512 MAILSTOP 21B-650
LAS VEGAS, NV 89193

CUSTOMER NO. 4428
ON RENT DATE 05/31/22
PO NO. 4214597
JOB NO. 4214597
JOBSITE 4214597
ELKHORN RD & N ALIANTE PKWY
NORTH LAS VEGAS, NV 89084

ORDERED BY AP:702-876-7030

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
6	8011000006	K RAIL GUARDIAN WATER FILLABLE BARRIER 6' *(MINIMUM RENTAL 1 WEEK, DAY 1.75, WEEK 12.25, 4-WEEK 49.00)*	02/07/23	03/06/23	294.00

EQUIPMENT REMAINING ON RENT AS OF - 3/6/2023

QTY	NO.	EQUIPMENT
6	8011000006	K RAIL GUARDIAN WATER FILLABLE BARRIER 6'

RENTAL	294.00
SALES	0.00
TAX	0.00
TOTAL	294.00

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

Southwest Gas Corporation
Southern Nevada
Non SB-151
Prudency Review Package

Work Order 4258899

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**		
NEW BUSINESS	**Southern Nevada District : 0021 : SONV**		

Work Order Number: 0021W4258899

Charge Type	Expenditure Type	Util Acct	Quantity	Amount
Admin and General Overhead	Additions		0.00	209,705.42
AFUDC Debt	Additions		0.00	15,572.68
AFUDC Equity	Additions		0.00	0.00
Capitalized Property Tax	Additions		0.00	5,807.37
Construction Overhead	Additions		0.00	274,554.91
Contractor	Additions		0.00	6,407,620.34
Labor	Additions		1,614.99	67,764.88
Labor Loadings	Additions		0.00	43,519.15
Materials	Additions		(1.00)	0.00
Tools Loadings	Additions		0.00	7,024.92
Transportation Loadings	Additions		0.00	5,021.45
Sum Amount	**Additions**		**1,613.99**	**7,036,591.12**
Admin and General Overhead	Retirements		0.00	2.29
Capitalized Property Tax	Retirements		0.00	0.06
Construction Overhead	Retirements		0.00	2.99
Contractor	Retirements		0.00	69.77
Labor	Retirements		0.01	0.74
Labor Loadings	Retirements		0.00	0.47
Tools Loadings	Retirements		0.00	0.08
Transportation Loadings	Retirements		0.00	0.05
Sum Amount	**Retirements**		**0.01**	**76.45**
Sum Amount for WO Number		**0021W4258899**		**7,036,667.57**

Southwest Gas Corporation
Southern Nevada

Invoices by Cost Category
4258899

Line Number	PO or Voucher Number & Cost Category (a)	Mains (b)	Services (c)	Subtotal (d)	Cost of Removal (e)	Invoice Total (f)	Line Number
	Contractor						
1	80905148	$1,098.89	$240.96	$1,339.85	$10.65	$1,350.50	1
2	80894018	$6,025.08	$1,321.12	$7,346.20	$58.39	$7,404.59	2
3	80840966	$833.74	$182.81	$1,016.55	$8.08	$1,024.63	3
4	80977656	$101.71	$22.30	$124.01	$0.99	$125.00	4
5	80911131	$4,989.13	$1,093.97	$6,083.10	$48.35	$6,131.45	5
6	80904669	$0.00	$0.00	$0.00	$0.00	$0.00	6
7	80906373	$5,695.60	$1,248.88	$6,944.48	$55.20	$6,999.68	7
8	80894019	$6,025.08	$1,321.12	$7,346.20	$58.39	$7,404.59	8
9	80923839	$21,291.75	$4,668.66	$25,960.41	$206.34	$26,166.75	9
10	80901726	$6,171.51	$1,353.23	$7,524.74	$59.81	$7,584.55	10
11	80924231	$3,913.12	$858.03	$4,771.16	$37.92	$4,809.08	11
12	80895594	$6,151.97	$1,348.95	$7,500.92	$59.62	$7,560.54	12
13	80888002	$402.78	$88.32	$491.10	$3.90	$495.00	13
14	80981211	$3,661.63	$802.89	$4,464.51	$35.49	$4,500.00	14
15	80921152	$194.47	$42.64	$237.12	$1.88	$239.00	15
16	81011823	$260.38	$57.09	$317.48	$2.52	$320.00	16
17	80921291	$834.04	$182.88	$1,016.92	$8.08	$1,025.00	17
18	80909439	$301,126.16	$66,028.18	$367,154.34	$2,918.27	$370,072.61	18
19	80897706	$1,463,047.30	$320,803.61	$1,783,850.91	$14,178.65	$1,798,029.56	19
20	80879808	$118.19	$25.92	$144.10	$1.15	$145.25	20
21	80911288	$6,995.20	$1,533.84	$8,529.04	$67.79	$8,596.83	21
22	80899672	$7,323.25	$1,605.78	$8,929.03	$70.97	$9,000.00	22
23	80906847	$3,661.63	$802.89	$4,464.51	$35.49	$4,500.00	23
24	80906371	$7,782.27	$1,706.42	$9,488.69	$75.42	$9,564.11	24
25	80967229	$545,637.95	$119,642.49	$665,280.44	$5,287.87	$670,568.31	25
26	80910409	$12,166.71	$2,667.81	$14,834.52	$117.91	$14,952.43	26
27	80889130	$5,301.25	$1,162.41	$6,463.65	$51.38	$6,515.03	27
28	80901725	$6,081.90	$1,333.58	$7,415.48	$58.94	$7,474.42	28
29	80903145	$361,959.73	$79,367.21	$441,326.94	$3,507.82	$444,834.76	29
30	80918515	$117.99	$25.87	$143.86	$1.14	$145.00	30
31	80926035	$1,344.05	$294.71	$1,638.76	$13.03	$1,651.79	31
32	80952498	$0.00	$0.00	$0.00	$0.00	$0.00	32
33	80923686	$500,916.48	$109,836.37	$610,752.85	$4,854.47	$615,607.32	33
34	80924002	$605.15	$132.69	$737.85	$5.86	$743.71	34
35	80916517	$950.40	$208.39	$1,158.79	$9.21	$1,168.00	35
36	80918522	$170.06	$37.29	$207.35	$1.65	$209.00	36
37	80898930	$2,037.56	$446.78	$2,484.33	$19.75	$2,504.08	37
38	80887665	$1,711.71	$375.33	$2,087.04	$16.59	$2,103.63	38
39	80953608	$79,843.81	$17,507.42	$97,351.23	$773.78	$98,125.01	39
40	80841053	$99.78	$21.88	$121.66	$0.97	$122.63	40
41	80911291	$6,048.57	$1,326.27	$7,374.84	$58.62	$7,433.46	41
42	80915879	$456,251.76	$100,042.71	$556,294.46	$4,421.62	$560,716.08	42
43	80921174	$3,204.04	$702.55	$3,906.59	$31.05	$3,937.64	43
44	80903139	$334,584.62	$73,364.65	$407,949.27	$3,242.52	$411,191.79	44
45	80924241	$3,478.23	$762.67	$4,240.90	$33.71	$4,274.61	45
46	80868814	$177.08	$38.83	$215.91	$1.72	$217.63	46
47	80938148	$40.68	$8.92	$49.61	$0.39	$50.00	47
48	80810380	$1,455.60	$319.17	$1,774.77	$14.11	$1,788.88	48
49	80810389	$103.24	$22.64	$125.88	$1.00	$126.88	49
50	80810402	$13,293.41	$2,914.86	$16,208.27	$128.83	$16,337.10	50
51	80826674	$3,039.47	$666.47	$3,705.93	$29.46	$3,735.39	51
52	**Subtotal - Contractor**	**$4,198,326.10**	**$920,570.48**	**$5,118,896.58**	**$40,686.72**	**$5,159,583.30**	52
53	Permits, ROW, Govt						53
54	80832468	$0.00	$0.00	$0.00	$0.00	$0.00	54
55	80911131	$5,354.11	$1,174.00	$6,528.11	$51.89	$6,580.00	55

56	80838337	$187.96		$41.21	$229.18	$1.82	$231.00	56
57	80918515	$5,923.70		$1,298.89	$7,222.59	$57.41	$7,280.00	57
58	80810380	$797.42		$174.85	$972.27	$7.73	$980.00	58
59	**Subtotal - Permits, ROW, Govt**	**$12,263.19**		**$2,688.96**	**$14,952.16**	**$118.84**	**$15,071.00**	59
60	**Total Invoices**	**$4,210,589.30**		**$923,259.44**	**$5,133,848.74**	**$40,805.56**	**$5,174,654.30**	60

80816580

PO# 885209

SUNRISE ENGINEERING

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

INVOICE

May 26, 2021
Project No: S06845.009
Invoice No: 0117733

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 May 22, 2021

Phase 0029 4258899 - 16 HP APPROACH FOR TULE SPRINGS

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount
Draftsman				
Design changes 002	5/13/2021	1.00	54.50	54.50
Design changes 002	5/17/2021	2.00	54.50	109.00
Design changes 002	5/18/2021	4.00	54.50	218.00
Design changes 002	5/19/2021	2.50	54.50	136.25
Design changes 002	5/20/2021	2.00	54.50	109.00
Design changes 002	5/21/2021	3.25	54.50	177.13
Engineer Designer				
Communication with Draftsman & Potholing	5/3/2021	1.50	72.50	108.75
Communication with Draftsman	5/18/2021	.50	72.50	36.25
Survey Crew Chief				
As-built all Test Hole locations provided by T2 Utility Engineers. Note: I was in Phrump NV when i got the call to do it.	5/4/2021	6.00	140.00	840.00
Totals		22.75		1,788.88

Total Labor **1,788.88**

Total this Task **$1,788.88**

Task 004 Survey - CP

3522

Project S06845.009 SWG - SNV 2019 - Tori Dickey Invoice 0117733

Professional Personnel

		Hours	Rate	Amount	
Survey Crew Chief					
On-site for pot holes 1-8. T2 had problems locating pot hole#4, no gas line was found only 6" electrical conduit. That one took about 3 hours to dig.	5/13/2021	6.00	140.00	840.00	
Survey Manager					
Review field data for pothole locations and email to Marty	5/4/2021	.50	140.00	70.00	
Process field data and send coordinates to Marty	5/14/2021	.50	140.00	70.00	
Totals		7.00		980.00	
Total Labor					**980.00**
			Total this Task		**$980.00**
			Total this Phase		**$2,768.88**

Phase 0030 4214597 - Reg Station - Village 1 at Tule Springs Phase 1

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount	
Draftsman					
Design changes 002	4/26/2021	.50	54.50	27.25	
Drafting	5/6/2021	.50	54.50	27.25	
Totals		1.00		54.50	
Total Labor					**54.50**
			Total this Task		**$54.50**
			Total this Phase		**$54.50**
			Total this Invoice		**$2,823.38**

Date 6/10/2021
RC/BPO#
PO#
COMPANY 01
ORC 4125
RD 0021
FERC 10700
Activity 1031
CE 3205
WO 0021W
Prog Ref 0000
Requestor
Preparer
(print name)

PO# 885202

SUNRISE ENGINEERING

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

INVOICE

April 30, 2021
Project No: S06845.009
Invoice No: 0117053

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 April 24, 2021

Phase 0027 4162649 - 16inch HP Gas
Task 002 Design - CP 4258899
Professional Personnel

		Hours	Rate	Amount	
Engineer Designer					
design changes	3/24/2021	.50	72.50	36.25	
design changes	3/26/2021	.25	72.50	18.13	
Engineer Designer					
Communication with potholing	4/14/2021	1.00	72.50	72.50	
Totals		1.75		126.88	
Total Labor					126.88
			Total this Task		**$126.88**
			Total this Phase		**$126.88**

Phase 0029 ~~4185582~~
Task 002 Design - CP 0B015000
Professional Personnel

		Hours	Rate	Amount
Engineer Designer				
design change review	3/30/2021	.25	72.50	18.13
Draftsman				
design changes 002	3/22/2021	.50	54.50	27.25
design changes 002	3/23/2021	2.00	54.50	109.00
design changes 002	3/24/2021	4.75	54.50	258.88
design changes 002	3/25/2021	6.50	54.50	354.25
design changes 002	3/29/2021	7.50	54.50	408.75

808I0402

PO# 885179

SUNRISE ENGINEERING

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

INVOICE

June 1, 2021
Project No: S06845.009
Invoice No: 0117769

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 June 1, 2021

Phase 0029 4258899 - 16 HP APPROACH FOR TULE SPRINGS

Task 002 Design - CP

Consultants

T2 UES, Inc.	16,337.10	
Total Consultants	**16,337.10**	**16,337.10**
	Total this Task	**$16,337.10**
	Total this Phase	**$16,337.10**
	Total this Invoice	**$16,337.10**

Date 6/10/2021
RC/BPO#
PO#
COMPANY 01
ORC 4125
RD 0021
FERC 10700
Activity 1031
CE 3205
WO 0021W 4258899
Prog Ref 0000
Requestor
Preparer
(print name)

PO# 896187

80826674

SUNRISE ENGINEERING

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

INVOICE

June 30, 2021
Project No: S06845.009
Invoice No: 0118426

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 June 19, 2021

Phase 0029 4258899 - 16 HP APPROACH FOR TULE SPRINGS

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount
Engineer Designer				
	5/25/2021	2.25	72.50	163.13
design change review				
	6/3/2021	.50	72.50	36.25
helping josh				
	6/4/2021	2.25	72.50	163.13
helping josh/design change review				
	6/18/2021	6.50	72.50	471.25
design changes				
Draftsman				
	5/24/2021	3.00	54.50	163.50
Design changes 002				
	5/25/2021	3.00	54.50	163.50
Design changes 002				
	5/26/2021	4.75	54.50	258.88
Had allstar meeting and practice for my son after my other job on Wedneday, Thurday and Friday.				
	6/1/2021	8.00	54.50	436.00
Design changes 002				
	6/7/2021	2.00	54.50	109.00
Design changes 002				
	6/8/2021	2.00	54.50	109.00
Design changes 002				
	6/14/2021	1.00	54.50	54.50
Design changes 002				
	6/15/2021	1.00	54.50	54.50
Design changes 002				
	6/16/2021	1.00	54.50	54.50
Design changes 002				
	6/17/2021	1.00	54.50	54.50
Design changes 002				
	6/3/2021	8.00	54.50	436.00
new design				

Project	S06845.009	SWG - SNV 2019 - Tori Dickey			Invoice	0118426
		6/4/2021	7.00	54.50	381.50	
new design						
Engineer Designer						
		6/1/2021	1.00	72.50	72.50	
Communication with Draftsman						
		6/3/2021	1.00	72.50	72.50	
Project review						
		6/8/2021	1.00	72.50	72.50	
Communication with Draftsman						
Draftsman						
		6/2/2021	1.50	54.50	81.75	
QA/QC Review						
		6/4/2021	3.00	54.50	163.50	
QA/QC Review						
		6/18/2021	3.00	54.50	163.50	
QA/QC Review						
Totals			63.75		3,735.39	
Total Labor						**3,735.39**
					Total this Task	**$3,735.39**
					Total this Phase	**$3,735.39**

Phase	0031	3848379 - Concrete Pad			
Task	002	Design - CP			
Professional Personnel					
			Hours	Rate	Amount
Engineer Designer					
		6/10/2021	1.50	72.50	108.75
design change					
		6/11/2021	1.00	72.50	72.50
design change					
Totals			2.50		181.25
Total Labor					**181.25**
				Total this Task	**$181.25**
				Total this Phase	**$181.25**
				Total this Invoice	**$3,916.64**

Date 8/3/21
RC/BPO#
PO#
COMPANY 01
ORC 4125
RD 0021
FERC 10700
Activity 1031
CE 3205
WO 0021W
Prog Ref 0000
Requester [signature]
Preparer
(print name)

Corp Contract #RC13416

#899909
DLV4 090221

TRC INVOICE

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

Electronic Funds Payment Details:

Bank Name: Citizens Bank:
US ACH:
US WIRE:

Swift Code:
Account Name:
Account Number:

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

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

July 22, 2021	
Project No:	326118.0000.0000
Invoice No:	80495
Project Manager	Audrey Thomas

Invoice Total **$12,672.00**

Project 326118.0000.0000 Southwest Gas

Professional Services Through June 30, 2021

Unit Billing

Doc Prep - Project Size 1	5.00 Projects @ 99.00	495.00	
Hourly Rate	156.50 Hours @ 66.00	10,329.00	
Research - Project Size 1	8.00 Projects @ 231.00	1,848.00	
Total Units	**1.0 times**	**$12,672.00**	**$12,672.00**
	Total Invoice		**$12,672.00**

80840966

PO# 904899

SUNRISE ENGINEERING

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

INVOICE

July 27, 2021
Project No: S06845.009
Invoice No: 0119091

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 July 17, 2021 4258899

Phase 0027 ~~4162649~~ - 16inch HP Gas
Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount	
Engineer Designer					
	6/22/2021	4.00	72.50	290.00	
design changes					
Totals		4.00		290.00	
Total Labor					**290.00**
			Total this Task		**$290.00**
			Total this Phase		**$290.00**

Phase 0029 4258899 - 16 HP APPROACH FOR TULE SPRINGS
Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount
Engineer Designer				
	7/2/2021	3.75	72.50	271.88
design change				
Draftsman				
	6/21/2021	1.00	54.50	54.50
Design changes 002				
	6/23/2021	1.00	54.50	54.50
Design changes 002				
	7/12/2021	.50	54.50	27.25
Design changes 002				
	7/14/2021	2.00	54.50	109.00
Design changes 002				
Engineer Designer				
	6/21/2021	1.00	72.50	72.50
Communication with Draftsman				
	6/22/2021	1.00	72.50	72.50
Project review				
	6/23/2021	.50	72.50	36.25
Project review				

Project	S06845.009	SWG - SNV 2019 - Tori Dickey			Invoice	0119091
		7/12/2021	.50	72.50	36.25	
	SNWA Communication					
	Totals		11.25		734.63	
	Total Labor					**734.63**
					Total this Task	**$734.63**
					Total this Phase	**$734.63**

Phase	0031	3848379 - Concrete Pad
Task	002	Design - CP

Professional Personnel

$1,024.63

		Hours	Rate	Amount	
Engineer Designer					
	6/23/2021	3.75	72.50	271.88	
design changes					
Draftsman					
	7/15/2021	1.75	54.50	95.38	
Design changes 002					
	7/16/2021	2.25	54.50	122.63	
Design changes 002					
Engineer Designer					
	6/25/2021	.50	72.50	36.25	
Project review					
Draftsman					
	7/16/2021	.50	54.50	27.25	
QA/QC Review					
Totals		8.75		553.39	
Total Labor					**553.39**
				Total this Task	**$553.39**
				Total this Phase	**$553.39**
				Total this Invoice	**$1,578.02**

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

80841053

PO#: 904969

SUNRISE ENGINEERING

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

INVOICE

August 31, 2021
Project No: S06845.009
Invoice No: 0119816

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 August 21, 2021 4304998

Phase 0027 4162649 - 16inch HP Gas
Task 004 Survey - CP
Professional Personnel

3520

	Date	Hours	Rate	Amount	
Survey Crew Chief					
	8/9/2021	12.00	140.00	1,680.00	
Onsite to do monument control and topo repair area per Tori Dickey Had to wait for weld to be done. They had to cut out and install 2 sections due to pipe shrinkage.					
Totals		12.00		1,680.00	
Total Labor					**1,680.00**
			Total this Task		**$1,680.00**
			Total this Phase		**$1,680.00**

Phase 0029 4258899 - 16 HP APPROACH FOR TULE SPRINGS
Task 002 Design - CP
Professional Personnel

	Date	Hours	Rate	Amount	
Draftsman					
Design changes 002	7/29/2021	1.25	54.50	68.13	
Draftsman					
QA/QC Review	7/29/2021	1.00	54.50	54.50	
Totals		2.25		122.63	
Total Labor					**122.63**
			Total this Task		**$122.63**
			Total this Phase		**$122.63**

Phase 0031 3848379 - Concrete Pad RECIEVING DISTRICT ~~6030~~ 0034
Task 002 Design - CP ORC 4106

808608814

PO# 924745

SUNRISE ENGINEERING

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

INVOICE

November 30, 2021
Project No: S06845.009
Invoice No: 0121850

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 November 20, 2021

Phase 0009 3760103 - Village 1 at Tule Springs

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount	
Engineer Designer					
	11/17/2021	.50	72.50	36.25	
Communicaiton with utiiltes person					
Totals		.50		36.25	
Total Labor					**36.25**
			Total this Task		**$36.25**
			Total this Phase		**$36.25**

Phase 0028 3888832 - S VTS Village 1 Phase 2B Infrastructure

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount	
Engineer Designer					
	11/17/2021	.50	72.50	36.25	
Communicaiton with utiiltes person					
Totals		.50		36.25	
Total Labor					**36.25**
			Total this Task		**$36.25**
			Total this Phase		**$36.25**

Phase 0029 4258899 - 16 HP APPROACH FOR TULE SPRINGS

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount
Engineer Designer				
	11/16/2021	1.25	72.50	90.63
design change				

Project	S06845.009	SWG - SNV 2019 - Tori Dickey		Invoice	0121850

Engineer Designer					
	11/17/2021	1.00	72.50	72.50	
Project review					
Draftsman					
	11/16/2021	1.00	54.50	54.50	
QA/QC Review					
Totals		3.25		217.63	
Total Labor					**217.63**
				Total this Task	**$217.63**
				Total this Phase	**$217.63**

Phase	0031	3848379 - Concrete Pad
Task	002	Design - CP

Professional Personnel

0034

		Hours	Rate	Amount	
Draftsman					
	10/26/2021	1.75	54.50	95.38	
Design changes 002					
	10/27/2021	2.75	54.50	149.88	
Design changes 002					
	10/28/2021	1.50	54.50	81.75	
Design changes 002					
	11/1/2021	1.50	54.50	81.75	
Design changes 002					
	11/2/2021	1.75	54.50	95.38	
Design changes 002					
	11/9/2021	5.25	54.50	286.13	
Design changes 002					
	11/10/2021	.75	54.50	40.88	
Design changes 002					
Engineer Designer					
	11/9/2021	1.00	72.50	72.50	
Project review					
Draftsman					
	10/26/2021	.50	54.50	27.25	
QA/QC Review					
	10/27/2021	1.50	54.50	81.75	
QA/QC Review					
	10/28/2021	2.50	54.50	136.25	
QA/QC Review					
	11/1/2021	.50	54.50	27.25	
QA/QC Review					
	11/9/2021	3.00	54.50	163.50	
QA/QC Review					
	11/10/2021	1.50	54.50	81.75	
QA/QC Review					
Totals		25.75		1,421.40	
Total Labor					**1,421.40**
				Total this Task	**$1,421.40**
				Total this Phase	**$1,421.40**

80879808

930587

SUNRISE ENGINEERING

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

INVOICE

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

Task 002 Design - CP

Professional Personnel

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

Total this Task **$54.50**

Total this Phase **$54.50**

4494831

Phase 0027 ~~4182849 -~~ 16inch HP Gas

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount	
Draftsman					
design changes	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	
Engineer Designer					
Project review	11/30/2021	1.00	72.50	72.50	
Draftsman					
QA/QC Review	11/29/2021	2.00	54.50	109.00	
Totals		8.50		481.25	
Total Labor					**481.25**

Total this Task **$481.25**

Project	S06845.009	SWG - SNV 2019 - Tori Dickey	Invoice	0122490

Total this Phase **$481.25**

Phase	0028	3888832 - S VTS Village 1 Phase 2B Infrastructure
Task	002	Design - CP

Professional Personnel

		Hours	Rate	Amount	
Draftsman					
design changes	12/1/2021	.75	54.50	40.88	
design changes	12/2/2021	3.50	54.50	190.75	
Totals		4.25		231.63	
Total Labor					**231.63**
			Total this Task		**$231.63**
			Total this Phase		**$231.63**

Phase	0029	4258899 - 16 HP APPROACH FOR TULE SPRINGS
Task	002	Design - CP

Professional Personnel

		Hours	Rate	Amount	
Draftsman					
Design changes 002	11/24/2021	2.00	54.50	109.00	
Engineer Designer					
Project review	12/2/2021	.50	72.50	36.25	
Totals		2.50		145.25	
Total Labor					**145.25**
			Total this Task		**$145.25**
			Total this Phase		**$145.25**

4339878

Phase	0031	~~3848379~~ - Concrete Pad
Task	002	Design - CP

Professional Personnel

		Hours	Rate	Amount
Engineer Designer				
design change	11/22/2021	1.50	72.50	108.75
design change	12/3/2021	3.50	72.50	253.75
design change	12/13/2021	3.25	72.50	235.63
design change	12/16/2021	.75	72.50	54.38
Engineer Designer				
Project review	11/22/2021	.50	72.50	36.25
Project review	12/14/2021	.50	72.50	36.25

C & L Inspection, LLC
PO Box 610028
Dallas, TX 75261-0028 US
903-335-8244
serickson@candlinspection.com
www.candlinspection.com

February 25, 2022
PO# 937049
Molly Lake

INVOICE

BILL TO

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

INVOICE # 202211-733
DATE 02/20/2022
DUE DATE 03/22/2022
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
02/16/2022	**SNV Steel Insp**	STEEL;4258899 - Juan F Gutierrez	69.50	5:30	382.25
02/16/2022	**SNV Steel Insp**	STEEL;4258899 - Juan F Gutierrez	69.50	4:30	312.75
02/17/2022	**SNV Steel Insp**	STEEL;4258899 - Juan F Gutierrez	69.50	5:30	382.25
02/17/2022	**SNV Steel Insp**	STEEL;4258899 - Juan F Gutierrez	69.50	4:30	312.75
02/18/2022	**SNV Steel Insp**	STEEL;4258899 - Juan F Gutierrez	69.50	2:30	173.75
02/18/2022	**SNV Steel OT**	STEEL;4258899 - Juan F Gutierrez	89.98	1:30	134.97
02/18/2022	**SNV Steel OT**	STEEL;4258899 - Juan F Gutierrez	89.98	4:30	404.91

Subtotal: 2,103.63

BALANCE DUE **$2,103.63**

This Invoice has been assigned to, and must be paid to:
Advance Business Capital LLC
Dba Triumph Business Capital

If you have any questions concerning this invoice, please contact: Stephanie Erickson serickson@candlinspection.com or (208) 308-0742

PO# 936475

Infinity Engineering

INVOICE

Invoice Date: 11/30/2021
Invoice No: 2111018

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

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

SWG SNV General Engineering 2019 - Contract No. 13805

Professional Services from 10/1/2021 to 10/31/2021

Project Name	WR #	SWG Originator
16" Transmussion Approach for Tule Springs	4258899	Tori Dickey

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	1.00	$105.00	$105.00
Project Engineer		$85.00	$0.00
Engineer/Designer	6.00	$65.00	$390.00
Draftsman		$57.00	$0.00
Clerical/Analyst		$40.00	$0.00
GIS Specialist		$55.00	$0.00
Lump Sum			
			$0.00
		Total	$495.00

Date	1/13/22
RC/BPO	
PO#	
COMPANY	01
ORC	4125
RD	0021
FERC	10700
Activity	1031
CE	3205
WO	0021W 4258899
Prog Ref	0000
Request Preparer (print name)	T. Dickey

Notes:

S/B INfinity not Sunrise

thank you for being our valauble client

Req 807744

C & L Inspection, LLC
PO Box 610028
Dallas, TX 75261-0028 US
903-335-8244
serickson@candlinspection.com
www.candlinspection.com

March 1, 2022
PO# 937776
Molly Lake

INVOICE

BILL TO

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

INVOICE # 202211-736
DATE 02/27/2022
DUE DATE 03/29/2022
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
02/21/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	69.50	4:00	278.00
02/21/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	69.50	6:00	417.00
02/21/2022	**SNV Steel Insp**	STEEL;4258899 - Juan F Gutierrez	69.50	4:00	278.00
02/21/2022	**SNV Steel Insp**	STEEL;4258899 - Juan F Gutierrez	69.50	6:00	417.00
02/22/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:00	347.50
02/22/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:00	347.50
02/22/2022	**SNV Steel Insp**	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
02/22/2022	**SNV Steel Insp**	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
02/23/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:00	347.50
02/23/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:00	347.50
02/23/2022	**SNV Steel Insp**	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
02/23/2022	**SNV Steel Insp**	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
02/24/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	69.50	4:30	312.75
02/24/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:30	382.25
02/24/2022	**SNV Steel Insp**	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
02/24/2022	**SNV Steel Insp**	STEEl;4258899 - Juan F Gutierrez	69.50	4:30	312.75
02/24/2022	**SNV Steel OT**	STEEL;4258899 - Juan F Gutierrez	89.98	0:30	44.99
02/25/2022	**SNV Steel OT**	Steel;4258899 - Mr Dennis J Morrissey	89.98	5:30	494.89

This Invoice has been assigned to, and must be paid to:
Advance Business Capital LLC
Dba Triumph Business Capital

If you have any questions concerning this invoice, please contact: Stephanie Erickson serickson@candlinspection.com or (208) 308-0742

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
02/25/2022	**SNV Steel OT**	Steel;4258899 - Mr Dennis J Morrissey	89.98	5:00	449.90

Subtotal: 6,515.03

BALANCE DUE **$6,515.03**

March 1, 2022
PO# 937776
Molly Lake

This Invoice has been assigned to, and must be paid to:
Advance Business Capital LLC
Dba Triumph Business Capital

If you have any questions concerning this invoice, please contact: Stephanie Erickson serickson@candlinspection.com or (208) 308-0742

C & L Inspection, LLC
PO Box 610028
Dallas, TX 75261-0028 US
903-335-8244
serickson@candlinspection.com
www.candlinspection.com

March 14, 2022
PO# 940247
Molly Lake

INVOICE

BILL TO

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

INVOICE # 202211-739
DATE 03/06/2022
DUE DATE 04/05/2022
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
02/28/2022	**SNV Steel Insp**	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
02/28/2022	**SNV Steel Insp**	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
02/28/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:00	347.50
02/28/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:00	347.50
03/01/2022	**SNV Steel Insp**	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
03/01/2022	**SNV Steel Insp**	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
03/01/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:30	382.25
03/01/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:00	347.50
03/02/2022	**SNV Steel Insp**	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
03/02/2022	**SNV Steel Insp**	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
03/02/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:00	347.50
03/02/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:00	347.50
03/03/2022	**SNV Steel Insp**	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
03/03/2022	**SNV Steel Insp**	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
03/03/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:00	347.50
03/03/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	69.50	4:30	312.75
03/03/2022	**SNV Steel OT**	Steel;4258899 - Mr Dennis J Morrissey	89.98	0:30	44.99
03/04/2022	**SNV Steel OT**	STEEL;4258899 - Juan F Gutierrez	89.98	5:00	449.90

This Invoice has been assigned to, and must be paid to:
Advance Business Capital LLC
Dba Triumph Business Capital

If you have any questions concerning this invoice, please contact: Stephanie Erickson serickson@candlinspection.com or (208) 308-0742

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
03/04/2022	**SNV Steel OT**	STEEL;4258899 - Juan F Gutierrez	89.98	5:00	449.90
03/04/2022	**SNV Steel OT**	Steel;4258899 - Mr Dennis J Morrissey	89.98	5:00	449.90
03/04/2022	**SNV Steel OT**	Steel;4258899 - Mr Dennis J Morrissey	89.98	5:00	449.90

Subtotal: 7,404.59

BALANCE DUE **$7,404.59**

This Invoice has been assigned to, and must be paid to:
Advance Business Capital LLC
Dba Triumph Business Capital

If you have any questions concerning this invoice, please contact: Stephanie Erickson serickson@candlinspection.com or (208) 308-0742

C & L Inspection, LLC
PO Box 610028
Dallas, TX 75261-0028 US
903-335-8244
serickson@candlinspection.com
www.candlinspection.com

March 14, 2022
PO# 940247
Molly Lake

INVOICE

BILL TO

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

INVOICE # 202211-742
DATE 03/13/2022
DUE DATE 04/12/2022
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
03/07/2022	**SNV Steel Insp**	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
03/07/2022	**SNV Steel Insp**	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
03/07/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:00	347.50
03/07/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:00	347.50
03/08/2022	**SNV Steel Insp**	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
03/08/2022	**SNV Steel Insp**	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
03/08/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:00	347.50
03/08/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:00	347.50
03/09/2022	**SNV Steel Insp**	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
03/09/2022	**SNV Steel Insp**	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
03/09/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:00	347.50
03/09/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:00	347.50
03/10/2022	**SNV Steel Insp**	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
03/10/2022	**SNV Steel Insp**	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
03/10/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:30	382.25
03/10/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	69.50	4:30	312.75
03/10/2022	**SNV Steel OT**	Steel;4258899 - Mr Dennis J Morrissey	89.98	0:30	44.99
03/11/2022	**SNV Steel OT**	STEEL;4258899 - Juan F Gutierrez	89.98	5:00	449.90

This Invoice has been assigned to, and must be paid to:
Advance Business Capital LLC
Dba Triumph Business Capital

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
03/11/2022	**SNV Steel OT**	STEEL;4258899 - Juan F Gutierrez	89.98	5:00	449.90
03/11/2022	**SNV Steel OT**	Steel;4258899 - Mr Dennis J Morrissey	89.98	5:00	449.90
03/11/2022	**SNV Steel OT**	Steel;4258899 - Mr Dennis J Morrissey	89.98	5:00	449.90

Subtotal: 7,404.59

BALANCE DUE **$7,404.59**

This Invoice has been assigned to, and must be paid to:
Advance Business Capital LLC
Dba Triumph Business Capital

If you have any questions concerning this invoice, please contact: Stephanie Erickson serickson@candlinspection.com or (208) 308-0742

C & L Inspection, LLC
PO Box 610028
Dallas, TX 75261-0028 US
903-335-8244
serickson@candlinspection.com
www.candlinspection.com

March 21, 2022
PO# 941943
Molly Lake

INVOICE

BILL TO

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

INVOICE # 202211-745
DATE 03/20/2022
DUE DATE 04/19/2022
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
03/14/2022	**SNV Steel Insp**	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
03/14/2022	**SNV Steel Insp**	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
03/14/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:00	347.50
03/14/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:00	347.50
03/15/2022	**SNV Steel Insp**	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
03/15/2022	**SNV Steel Insp**	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
03/15/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:00	347.50
03/15/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:00	347.50
03/16/2022	**SNV Steel Insp**	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
03/16/2022	**SNV Steel Insp**	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
03/16/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:00	347.50
03/16/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:00	347.50
03/16/2022	**SNV-DIST II**	Steel;4258899 - Mr Jose G Rivera	57.41	3:30	200.94
03/17/2022	**SNV Steel Insp**	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
03/17/2022	**SNV Steel Insp**	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
03/17/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:00	347.50
03/17/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:00	347.50
03/18/2022	**SNV Steel OT**	STEEL;4258899 - Juan F Gutierrez	89.98	5:00	449.90
03/18/2022	**SNV Steel OT**	STEEL;4258899 - Juan F Gutierrez	89.98	5:00	449.90

This Invoice has been assigned to, and must be paid to:
Advance Business Capital LLC
Dba Triumph Business Capital

If you have any questions concerning this invoice, please contact: Stephanie Erickson serickson@candlinspection.com or (208) 308-0742

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
03/18/2022	**SNV Steel OT**	Steel;4258899 - Mr Dennis J Morrissey	89.98	5:00	449.90
03/18/2022	**SNV Steel OT**	Steel;4258899 - Mr Dennis J Morrissey	89.98	5:00	449.90

Subtotal: 7,560.54

BALANCE DUE **$7,560.54**

March 21, 2022
PO# 941943
Molly Lake

This Invoice has been assigned to, and must be paid to:
Advance Business Capital LLC
Dba Triumph Business Capital

If you have any questions concerning this invoice, please contact: Stephanie Erickson serickson@candlinspection.com or (208) 308-0742

8089770б

Canyon Pipeline Construction, Inc.

19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

Invoice

90043904

Date: 03/20/2022
To: SOUTHWEST GAS

LAS VEGAS, NV 89193-8510
Attn:

CONSTRUCTION DEPARTMENT
3/29/22
JESSICA ARGANDA
PO# 944539

Contract No: 13-SWG - TULE SPRING
Description : SWG - TULE SPRINGS
Lot# :
WO# : TRANS. APPROACH MA

Invoice Totals	
Total	1,798,029.56
Taxes	0.00
Retention Held	179,802.96
Invoice Total	$1,618,226.60

"QUALITY, SAFETY, BEST COST"

DPR#	Work Date	Work Code	Description	Units	$ Unit Price	$ Total
13-SWG - TULE S	02/27/2022	A.1.A-WR4258	STL-TRANSMISSION APPROACH MAIN	0.097	3,738,107.20	362,596.40
13-SWG - TULE S	03/06/2022	A.1.A-WR4258	STL-TRANSMISSION APPROACH MAIN	0.181	3,738,107.20	676,597.40
13-SWG - TULE S	03/20/2022	A.1.A-WR4258	STL-TRANSMISSION APPROACH MAIN	0.203	3,738,107.20	758,835.76
					Crew Subtotal for: TRANS. APPR	**1,798,029.56**

Sum of Invoiced Work Codes		Units	Unit Price	Total
A.1.A-WR4258899	**STL-TRANSMISSION APPROACH MAIN**	**0.48**	**3,738,107.20**	**1,798,029.56**

Total	1,798,029.56
Taxes	0.00
Retention Held	179,802.96
Invoice Total	$1,618,226.60

APPROVED BY ____________________ APPROVED BY ____________________

80898930

MASSMEDIA
MARKETING + ADVERTISING + PR

INVOICE

Southwest Gas Corp Communications
5241 Spring Mountain Road
Las Vegas NV 89150-0002

MassMedia
6543 S Las Vegas Blvd
Suite 200
Las Vegas, NV 89119
MassMediaCC.com

TEL. 702.433.4331
FAX. 702.843.5476

Invoice #: **30876**

Date: **Mar 09 2022**
Title: SWGCC 2022 Public Outreach Services - Tule Springs

Description:

Scope Of Work		Cost
14225 - SWGCC 2022 Expenses		**$2,370.45**
Printing		
Printing of direct mailers for Tule Springs project (Qty: 6568)	$1,595.55	
Misc.		
Postage for direct mailers for Tule Springs project (Qty: 3,280) - Drop #1	$774.90	
	Subtotal	**$2,370.45**

Terms:

Due upon receipt

Subtotal	$2,370.45
NV - Clark County	$133.63
Total Due	**$2,504.08**

1

80899672

MASSMEDIA
MARKETING + ADVERTISING + PR

INVOICE

Southwest Gas Corp Communications
5241 Spring Mountain Road
Las Vegas NV 89150-0002

MassMedia
6543 S Las Vegas Blvd
Suite 200
Las Vegas, NV 89119
MassMediaCC.com

TEL. 702.433.4331
FAX. 702.843.5476

INVOICE #: **30885**

Date: **Mar 15 2022**
Title: SWG 2022 Tula Springs Digital Campaign
Job #: 14230

Description:

Scope Of Work		**Cost**
Media Buying		**$9,000.00**
Digital Media		$9,000.00
Display Banner Ads - A18+ // Geo: 89084, 89085, 89031, 89131 - March	$2,925.00	
Display Banner Ads - A18+ // Geo: 89084, 89085, 89031, 89131 - April	$2,925.00	
Facebook/Instagram - A18+ // Geo: 89084, 89085, 89031, 89131 - March	$1,575.00	
Facebook/Instagram - A18+ // Geo: 89084, 89085, 89031, 89131 - April	$1,575.00	

Terms:

Due upon receipt

Total Due **$9,000.00**

809001725

C & L Inspection, LLC
PO Box 610028
Dallas, TX 75261-0028 US
903-335-8244
serickson@candlinspection.com
www.candlinspection.com

April 06, 2022
PO# 946066
Molly Lake

INVOICE

BILL TO

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

INVOICE # 202211-748
DATE 03/27/2022
DUE DATE 04/26/2022
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
03/21/2022	**SNV Steel Insp**	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
03/21/2022	**SNV Steel Insp**	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
03/21/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:00	347.50
03/21/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:00	347.50
03/22/2022	**SNV Steel Insp**	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
03/22/2022	**SNV Steel Insp**	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
03/22/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:00	347.50
03/22/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:00	347.50
03/22/2022	**SNV-DIST II**	Steel;4258899 - Mr Jose G Rivera	57.41	2:00	114.82
03/23/2022	**SNV Steel Insp**	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
03/23/2022	**SNV Steel Insp**	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
03/23/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:00	347.50
03/23/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:00	347.50
03/24/2022	**SNV Steel Insp**	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
03/24/2022	**SNV Steel Insp**	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
03/24/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:00	347.50
03/24/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:00	347.50
03/25/2022	**SNV Steel OT**	STEEL;4258899 - Juan F Gutierrez	89.98	5:00	449.90
03/25/2022	**SNV Steel OT**	STEEL;4258899 - Juan F Gutierrez	89.98	5:00	449.90

This Invoice has been assigned to, and must be paid to:
Advance Business Capital LLC
Dba Triumph Business Capital

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
03/25/2022	**SNV Steel OT**	Steel;4258899 - Mr Dennis J Morrissey	89.98	5:00	449.90
03/25/2022	**SNV Steel OT**	Steel;4258899 - Mr Dennis J Morrissey	89.98	5:00	449.90

Subtotal: 7,474.42

BALANCE DUE **$7,474.42**

This Invoice has been assigned to, and must be paid to:
Advance Business Capital LLC
Dba Triumph Business Capital

If you have any questions concerning this invoice, please contact: Stephanie Erickson serickson@candlinspection.com or (208) 308-0742

C & L Inspection, LLC
PO Box 610028
Dallas, TX 75261-0028 US
903-335-8244
serickson@candlinspection.com
www.candlinspection.com

April 06, 2022
PO# 946066
Molly Lake

INVOICE

BILL TO

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

INVOICE # 202211-751
DATE 04/03/2022
DUE DATE 05/03/2022
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
03/28/2022	**SNV Steel Insp**	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
03/28/2022	**SNV Steel Insp**	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
03/28/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:00	347.50
03/28/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:00	347.50
03/29/2022	**SNV Steel Insp**	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
03/29/2022	**SNV Steel Insp**	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
03/29/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:00	347.50
03/29/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:00	347.50
03/30/2022	**SNV Steel Insp**	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
03/30/2022	**SNV Steel Insp**	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
03/30/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:00	347.50
03/30/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:00	347.50
03/31/2022	**SNV Steel Insp**	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
03/31/2022	**SNV Steel Insp**	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
03/31/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:00	347.50
03/31/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:00	347.50
04/01/2022	**SNV Steel OT**	STEEL;4258899 - Juan F Gutierrez	89.98	5:00	449.90
04/01/2022	**SNV Steel OT**	STEEL;4258899 - Juan F Gutierrez	89.98	7:30	674.85
04/01/2022	**SNV Steel OT**	Steel;4258899 - Mr Dennis J	89.98	5:00	449.90

This Invoice has been assigned to, and must be paid to:
Advance Business Capital LLC
Dba Triumph Business Capital

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
		Morrissey			
04/01/2022	**SNV Steel OT**	Steel;4258899 - Mr Dennis J Morrissey	89.98	5:00	449.90

Subtotal: 7,584.55

BALANCE DUE **$7,584.55**

This Invoice has been assigned to, and must be paid to:
Advance Business Capital LLC
Dba Triumph Business Capital

If you have any questions concerning this invoice, please contact: Stephanie Erickson serickson@candlinspection.com or (208) 308-0742

CANYON
PIPELINE

Canyon Pipeline Construction, Inc.
19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

Invoice

90045559

Date: 04/03/2022
To: SOUTHWEST GAS

LAS VEGAS, NV 89193-8510
Attn:

Contract No: 13-SWG - TULE SPRING
Description : SWG - TULE SPRINGS
Lot# :
WO# : TRANS. APPROACH MA

Invoice Totals

CONSTRUCTION DEPARTMENT
4/13/22
JESSICA ARGANDA
PO# 947488

Total	411,191.79
Taxes	0.00
Retention	41,119.18
Invoice Total	$370,072.61

"QUALITY, SAFETY, BEST COST"

DPR#	Work Date	Work Code	Description	Units	$ Unit Price	$ Total
13-SWG - TULE S	04/03/2022	A.1.A-WR4258	STL-TRANSMISSION APPROACH MAIN	0.110	3,738,107.18	411,191.79
			Crew Subtotal for: TRANS. APPR			**411,191.79**

Sum of Invoiced Work Codes		Units	Unit Price	Total
A.1.A-WR4258899	**STL-TRANSMISSION APPROACH MAIN**	**0.11**	**3,738,107.18**	**411,191.79**

Total	411,191.79
Taxes	0.00
Retention	41,119.18
Invoice Total	$370,072.61

APPROVED BY ______________________ APPROVED BY ______________________

CANYON
PIPELINE

Canyon Pipeline Construction, Inc.

19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

Invoice

90044702

Date: 03/27/2022
To: SOUTHWEST GAS

LAS VEGAS, NV 89193-8510
Attn:

Contract No: 13-SWG - TULE SPRING
Description : SWG - TULE SPRINGS
Lot# :
WO# : TRANS. APPROACH MA

Invoice Totals

CONSTRUCTION DEPARTMENT
4/13/22
JESSICA ARGANDA
PO# 947482

Total	444,834.76
Taxes	0.00
Retention Held	44,483.48
Invoice Total	$400,351.28

"QUALITY, SAFETY, BEST COST"

DPR#	Work Date	Work Code	Description	Units	$ Unit Price	$ Total
13-SWG - TULE S	03/27/2022	A.1.A-WR4258	STL-TRANSMISSION APPROACH MAIN	0.119	3,738,107.23	444,834.76
					Crew Subtotal for: TRANS. APPR	**444,834.76**

Sum of Invoiced Work Codes		Units	Unit Price	Total
A.1.A-WR4258899	**STL-TRANSMISSION APPROACH MAIN**	**0.12**	**3,738,107.23**	**444,834.76**

Total	444,834.76
Taxes	0.00
Retention Held	44,483.48
Invoice Total	$400,351.28

APPROVED BY ____________________ APPROVED BY ____________________

170

80905148

Invoice

947773

ENEngineering

February 8, 2022

Project No:	2104435.00
Invoice No:	0262968

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)

Project Manager:	Benjamin Pierce
Ref. Number:	14893
Invoice Total:	**$1,350.50**

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

Project 2104435.00 SWG - SNV Division MTR Reviews 2021
ATTN: Christian Herrera
Email Invoices to: Linda.Ezell@swgas.com, Tori.Dickey@swgas.com
CC Invoices to: bpierce@enengineering.com, lgonzalez@enengineering.com

Professional Services from January 1, 2022 to January 29, 2022

Phase 60.0000 Metallurgy

Professional Personnel

	Hours	Rate	Amount	
Integrity Consulting Eng/ Specialist II				
Pierce, Benjamin	9.25	146.00	1,350.50	
Totals	9.25		1,350.50	
Total Labor				**1,350.50**
		Total this Phase		**$1,350.50**
		Total this Invoice		**$1,350.50**

Date
RC/BPO#
PO#
Company 4125
ORC 0021
RD
FERC 10700
Activity 1031
CE 3205
WO ~~000~~ 0021W4258899
Prog Ref
Requestor
Preparer
(print names)

Invoices not paid within 45 days of issue are subject to a 1.5% per month interest charge.

809063711

C & L Inspection, LLC
PO Box 610028
Dallas, TX 75261-0028 US
903-335-8244
serickson@candlinspection.com
www.candlinspection.com

April 19, 2022
Molly Lake
PO# 948423

INVOICE

BILL TO

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

INVOICE # 202211-754
DATE 04/10/2022
DUE DATE 05/10/2022
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
04/04/2022	**SNV Steel Insp**	STEEL;4258899 - Juan F Gutierrez	69.50	5:30	382.25
04/04/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:30	382.25
04/05/2022	**SNV Steel Insp**	STEEL;4258899 - Juan F Gutierrez	69.50	6:30	451.75
04/05/2022	**SNV Steel Insp**	STEEL;4258899 - Juan F Gutierrez	69.50	5:30	382.25
04/05/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	69.50	6:30	451.75
04/05/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:30	382.25
04/06/2022	**SNV Steel Insp**	STEEL;4258899 - Juan F Gutierrez	69.50	6:30	451.75
04/06/2022	**SNV Steel Insp**	STEEL;4258899 - Juan F Gutierrez	69.50	5:30	382.25
04/06/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	69.50	8:30	590.75
04/06/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:30	382.25
04/07/2022	**SNV Steel Insp**	STEEL;4258899 - Juan F Gutierrez	69.50	6:30	451.75
04/07/2022	**SNV Steel Insp**	STEEL;4258899 - Juan F Gutierrez	69.50	4:00	278.00
04/07/2022	**SNV Steel OT**	STEEL;4258899 - Juan F Gutierrez	89.98	1:30	134.97
04/07/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	69.50	6:30	451.75
04/07/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	69.50	2:00	139.00
04/07/2022	**SNV Steel OT**	Steel;4258899 - Mr Dennis J Morrissey	89.98	3:30	314.93
04/08/2022	**SNV Steel OT**	STEEL;4258899 - Juan F Gutierrez	89.98	6:30	584.87
04/08/2022	**SNV Steel OT**	STEEL;4258899 - Juan F Gutierrez	89.98	5:30	494.89
04/08/2022	**SNV Steel OT**	Steel;4258899 - Mr Dennis J	89.98	6:30	584.87

This Invoice has been assigned to, and must be paid to:
Advance Business Capital LLC
Dba Triumph Business Capital

If you have any questions concerning this invoice, please contact: Stephanie Erickson serickson@candlinspection.com or (208) 308-0742

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
		Morrissey			
04/08/2022	**SNV Steel OT**	Steel;4258899 - Mr Dennis J Morrissey	89.98	5:30	494.89
04/09/2022	**SNV Steel OT**	STEEL;4258899 - Juan F Gutierrez	89.98	7:30	674.85
04/09/2022	**SNV Steel OT**	Steel;4258899 - Mr Dennis J Morrissey	89.98	8:00	719.84

Subtotal: 9,564.11

BALANCE DUE **$9,564.11**

April 19, 2022
Molly Lake
PO# 948423

This Invoice has been assigned to, and must be paid to:
Advance Business Capital LLC
Dba Triumph Business Capital

If you have any questions concerning this invoice, please contact: Stephanie Erickson serickson@candlinspection.com or (208) 308-0742

C & L Inspection, LLC
PO Box 610028
Dallas, TX 75261-0028 US
903-335-8244
serickson@candlinspection.com
www.candlinspection.com

April 19, 2022
Molly Lake
PO# 948423

INVOICE

BILL TO

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

INVOICE # 202211-757
DATE 04/17/2022
DUE DATE 05/17/2022
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
04/11/2022	**SNV Steel Insp**	STEEL;4258899 - Juan Gutierrez	69.50	5	347.50
04/11/2022	**SNV Steel Insp**	STEEL;4258899 - Juan Gutierrez	69.50	5	347.50
04/11/2022	**SNV Steel Insp**	STEEL;4258899 - Dennis Morrissey	69.50	5	347.50
04/11/2022	**SNV Steel Insp**	STEEL;4258899 - Dennis Morrissey	69.50	5	347.50
04/12/2022	**SNV Steel Insp**	STEEL;4258899 - Juan Gutierrez	69.50	5	347.50
04/12/2022	**SNV Steel Insp**	STEEL;4258899 - Juan Gutierrez	69.50	5	347.50
04/12/2022	**SNV Steel Insp**	STEEL;4258899 - Dennis Morrissey	69.50	5	347.50
04/12/2022	**SNV Steel Insp**	STEEL;4258899 - Dennis Morrissey	69.50	5	347.50
04/13/2022	**SNV Steel Insp**	STEEL;4258899 - Juan Gutierrez	69.50	5	347.50
04/13/2022	**SNV Steel Insp**	STEEL;4258899 - Juan Gutierrez	69.50	5	347.50
04/13/2022	**SNV Steel Insp**	STEEL;4258899 - Dennis Morrissey	69.50	5	347.50
04/13/2022	**SNV Steel Insp**	STEEL;4258899 - Dennis Morrissey	69.50	5	347.50
04/14/2022	**SNV Steel Insp**	STEEL;4258899 - Juan Gutierrez	69.50	5	347.50
04/14/2022	**SNV Steel Insp**	STEEL;4258899 - Juan Gutierrez	69.50	5	347.50
04/14/2022	**SNV Steel Insp**	STEEL;4258899 - Dennis Morrissey	69.50	5	347.50
04/14/2022	**SNV Steel Insp**	STEEL;4258899 - Dennis Morrissey	69.50	5	347.50
04/15/2022	**SNV Steel OT**	STEEL;4258899 - Juan Gutierrez	89.98	5	449.90
04/15/2022	**SNV Steel OT**	STEEL;4258899 - Juan Gutierrez	89.98	3	269.94
04/15/2022	**SNV Steel OT**	STEEL;4258899 - Dennis Morrissey	89.98	5	449.90
04/15/2022	**SNV Steel OT**	STEEL;4258899 - Dennis Morrissey	89.98	3	269.94

Subtotal: 6,999.68

BALANCE DUE **$6,999.68**

This Invoice has been assigned to, and must be paid to:
Advance Business Capital LLC
Dba Triumph Business Capital

If you have any questions concerning this invoice, please contact: Stephanie Erickson serickson@candlinspection.com or (208) 308-0742

80906847

MASSMEDIA
MARKETING + ADVERTISING + PR

INVOICE

Southwest Gas Corp
5241 Spring Mountain Road
Las Vegas NV 89150-0002

MassMedia
6543 S Las Vegas Blvd
Suite 200
Las Vegas, NV 89119
MassMediaCC.com

TEL. 702.433.4331
FAX. 702.843.5476

INVOICE #: **30915**

Date: **Mar 31 2022**
Title: SWG 2022 Tule Springs Digital Campaign
Job #: 14230

Description:

Scope Of Work		Cost
Media Buying		**$4,500.00**
Digital Media		$4,500.00
Facebook/Instagram - A18+ // Geo: 89084, 89085, 89031, 89131 - May	$1,575.00	
Display Banner Ads - A18+ // Geo: 89084, 89085, 89031, 89131 - May	$2,925.00	

Terms:

Due upon receipt

Total Due **$4,500.00**

80009439

DOCKET NO. 23-09XXX
EXHIBIT NO.__(TWC-4)
SHEET 3183 OF 3327

Canyon Pipeline Construction, Inc.

19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

Invoice

90046714

Date: 04/10/2022
To: SOUTHWEST GAS

LAS VEGAS, NV 89193-8510
Attn:

Contract No: 13-SWG - TULE SPRING
Description : SWG - TULE SPRINGS
Lot# :
WO# : TRANS. APPROACH MA

Invoice Totals

CONSTRUCTION DEPARTMENT
5/2/22
JESSICA ARGANDA
PO# 948094

Total	370,072.61
Taxes	0.00
Retention	37,007.26
Invoice Total	$333,065.35

"QUALITY, SAFETY, BEST COST"

DPR#	Work Date	Work Code	Description	Units	$ Unit Price	$ Total
13-SWG - TULE S	04/10/2022	A.1.A-WR4258	STL-TRANSMISSION APPROACH MAIN	0.099	3,738,107.17	370,072.61
					Crew Subtotal for: TRANS. APPR	**370,072.61**

Sum of Invoiced Work Codes		Units	Unit Price	Total
A.1.A-WR4258899	**STL-TRANSMISSION APPROACH MAIN**	**0.10**	**3,738,107.17**	**370,072.61**

Total	370,072.61
Taxes	0.00
Retention	37,007.26
Invoice Total	$333,065.35

APPROVED BY ____________________ APPROVED BY ____________________

176

Canyon Pipeline Construction, Inc.

19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

Invoice

90049941

Date: 04/17/2022
To: SOUTHWEST GAS

LAS VEGAS, NV 89193-8510
Attn:

Contract No: 13-SWG - TULE SPRING
Description : SWG - TULE SPRINGS
Lot# :
WO# : TRANS. APPROACH MA

Invoice Totals		
CONSTRUCTION DEPARTMENT	Total	14,952.43
5/2/22	Taxes	0.00
JESSICA ARGANDA	Retention	1,495.24
PO# 951551	Invoice Total	$13,457.19

"QUALITY, SAFETY, BEST COST"

DPR#	Work Date	Work Code	Description	Units	$ Unit Price	$ Total
13-SWG - TULE S	04/17/2022	A.1.A-WR4258	STL-TRANSMISSION APPROACH MAIN	0.004	3,738,107.50	14,952.43
					Crew Subtotal for: TRANS. APPR	**14,952.43**

Sum of Invoiced Work Codes		Units	Unit Price	Total
A.1.A-WR4258899	**STL-TRANSMISSION APPROACH MAIN**	**0.00**	**3,738,107.50**	**14,952.43**

Total	14,952.43
Taxes	0.00
Retention	1,495.24
Invoice Total	$13,457.19

APPROVED BY ______________________ APPROVED BY ______________________

8091N31

PO# 951599

SUNRISE ENGINEERING

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

INVOICE

March 31, 2022
Project No: S06845.009
Invoice No: 0124514

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 March 26, 2022

Phase 0009 3760103 - Village 1 at Tule Springs

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount	
Project Engineer					
QA/QC Review	3/25/2022	1.50	78.75	118.13	
Engineer Designer					
design changes	3/24/2022	1.75	72.50	126.88	
Engineer Designer					
Project review	3/24/2022	1.00	72.50	72.50	
Totals		4.25		317.51	
Total Labor					**317.51**

Total this Task **$317.51**

Total this Phase **$317.51**

4258899

Phase 0027 4162649 - 16inch HP Gas

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount
Project Engineer				
QA/QC Review	3/10/2022	.50	78.75	39.38
QA/QC Review	3/24/2022	4.00	78.75	315.00
Engineer Designer				
field meet	3/2/2022	1.75	72.50	126.88
design change	3/8/2022	.50	72.50	36.25
design change	3/9/2022	.50	72.50	36.25

Project	S06845.009	SWG - SNV 2019 - Tori Dickey			Invoice	0124514
		3/14/2022	.50	72.50	36.25	
	design change					
		3/15/2022	.50	72.50	36.25	
	design change					
		3/23/2022	4.25	72.50	308.13	
	design changes					
		3/24/2022	5.75	72.50	416.88	
	design changes					
		3/25/2022	1.25	72.50	90.63	
	design changes					
	Totals		19.50		1,441.90	
	Total Labor					**1,441.90**
					Total this Task	**$1,441.90**
					Total this Phase	**$1,441.90**

Phase	0028	3888832 - S VTS Village 1 Phase 2B Infrastructure				
Task	002	Design - CP				
Professional Personnel						
			Hours	**Rate**	**Amount**	
Project Engineer						
		3/25/2022	1.00	78.75	78.75	
	QA/QC Review					
Engineer Designer						
		3/24/2022	1.25	72.50	90.63	
	design changes					
Engineer Designer						
		3/24/2022	1.00	72.50	72.50	
	Project review					
	Totals		3.25		241.88	
	Total Labor					**241.88**
					Total this Task	**$241.88**
					Total this Phase	**$241.88**

Phase	0029	4258899 - 16 HP APPROACH FOR TULE SPRINGS			
Task	002	Design - CP			
Professional Personnel					
			Hours	**Rate**	**Amount**
Project Engineer					
		2/28/2022	1.50	78.75	118.13
	QA/QC Review				
		3/9/2022	2.50	78.75	196.88
	QA/QC Review				
		3/16/2022	1.00	78.75	78.75
	QA/QC Review				
Engineer Designer					
		2/22/2022	1.75	72.50	126.88
	field meet				
		2/23/2022	4.50	72.50	326.25
	design change				
		2/24/2022	8.00	72.50	580.00
	design change				

Project	S06845.009	SWG - SNV 2019 - Tori Dickey			Invoice	0124514
		2/25/2022	2.25	72.50	163.13	
	design change					
		2/28/2022	1.25	72.50	90.63	
	design change					
		3/1/2022	1.00	72.50	72.50	
	design change					
		3/7/2022	5.25	72.50	380.63	
	design change					
		3/8/2022	7.00	72.50	507.50	
	design change					
		3/10/2022	1.25	72.50	90.63	
	design change					
		3/14/2022	4.50	72.50	326.25	
	design change					
		3/15/2022	6.25	72.50	453.13	
	design change					
		3/17/2022	1.75	72.50	126.88	
	design change					
		3/18/2022	.25	72.50	18.13	
	design change					
		3/24/2022	.50	72.50	36.25	
	design changes					
		3/25/2022	2.00	72.50	145.00	
	design changes					
Draftsman						
		3/8/2022	.50	54.50	27.25	
	design changes					
		3/8/2022	.50	54.50	27.25	
	Design Changes					
Engineer Designer						
		2/23/2022	1.00	72.50	72.50	
	Communication with Draftsman					
		2/25/2022	1.00	72.50	72.50	
	Communication with Draftsman					
		2/28/2022	1.00	72.50	72.50	
	Project review					
		3/7/2022	1.50	72.50	108.75	
	Project review					
		3/10/2022	1.50	72.50	108.75	
	Project review & Communication with SWGas					
		3/15/2022	.50	72.50	36.25	
	Design change review					
		3/16/2022	.50	72.50	36.25	
	Design change review					
		3/18/2022	1.00	72.50	72.50	
	Design change review					
		3/21/2022	1.00	72.50	72.50	
	Submit to SNWA					
		3/24/2022	1.00	72.50	72.50	
	Project review					
		3/25/2022	1.00	72.50	72.50	
	Project review					
	Totals		64.50		4,689.55	
	Total Labor					**4,689.55**
					Total this Task	**$4,689.55**

Project	S06845.009	SWG - SNV 2019 - Tori Dickey	Invoice	0124514

Task 004 Survey - CP

Professional Personnel

		Hours	Rate	Amount	
Survey Crew Chief					
	2/23/2022	8.00	140.00	1,120.00	
As-built paint marks on Elkhorn from Aviary to Weaver (not everything was marked out all the way) Per Torri Dickey Continue staking 16" gas line on Elkhorn.					
	3/2/2022	2.00	140.00	280.00	
Meeting with SWG and Tri-Core Survey for Phase2 of Tule Springs					
	3/7/2022	6.00	140.00	840.00	
Continue 16" gas line with CL and 10' offsets along Elkhorn in traaffic control setup.					
	3/8/2022	8.00	140.00	1,120.00	
Topo Decatur from Sunset to Tropicana.					
	3/9/2022	1.00	140.00	140.00	
Have conference call with Marty and SWG rep. and coordinate getting Civil plans for SWG.					
	3/10/2022	5.50	140.00	770.00	
Continue 16" gas line with CL and 10' offsets along Elkhorn in traaffic control setup.					
	3/18/2022	5.00	140.00	700.00	
Continue staking 16" gas line on Elkhorn					
	3/24/2022	3.50	140.00	490.00	
Stake 16" gas line on Elkhorn from Fire staion across Aliante Pkwy. Phase 1 complete					
Survey CAD Tech					
	2/23/2022	4.00	140.00	560.00	
Process utility as-builts and send to Phillip.					
	3/10/2022	4.00	140.00	560.00	
Compare Civil files provided by DR Horton and Design Files for gas line and determine discrepancies were caused by issues between ground and grid coordinates. Convert the alignment provided in DR Horton plans to match the alignment on the Gas Design plans.					
Totals		47.00		6,580.00	
Total Labor					**6,580.00**
			Total this Task		**$6,580.00**
			Total this Phase		**$11,269.55**

4339878

Phase	0031	3848379 - Concrete Pad

Task 002 Design - CP 4108 0034

Professional Personnel

		Hours	Rate	Amount	
					$12,711.45
Engineer Designer					
	3/4/2022	.25	72.50	18.13	
design change review					
Engineer Designer					
	3/3/2022	2.00	72.50	145.00	
Design change and review					
	3/4/2022	1.00	72.50	72.50	
Project review					
Totals		3.25		235.63	
Total Labor					**235.63**

C & L Inspection, LLC
PO Box 610028
Dallas, TX 75261-0028 US
903-335-8244
serickson@candlinspection.com
www.candlinspection.com

May 2, 2022
Molly Lake
PO# 951469

INVOICE

BILL TO

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

INVOICE # 202211-763
DATE 05/01/2022
DUE DATE 05/31/2022
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
04/25/2022	**SNV Steel Insp**	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
04/25/2022	**SNV Steel Insp**	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
04/25/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:00	347.50
04/25/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:00	347.50
04/26/2022	**SNV Steel Insp**	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
04/26/2022	**SNV Steel Insp**	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
04/26/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:00	347.50
04/26/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:00	347.50
04/27/2022	**SNV Steel Insp**	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
04/27/2022	**SNV Steel Insp**	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
04/27/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:00	347.50
04/27/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:00	347.50
04/28/2022	**SNV Steel Insp**	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
04/28/2022	**SNV Steel Insp**	STEEL;4258899 - Juan F Gutierrez	69.50	3:00	208.50
04/28/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:00	347.50
04/28/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	69.50	3:00	208.50
04/29/2022	**SNV Steel Insp**	STEEL;4194831 - Juan F Gutierrez	69.50	2:00	139.00
04/29/2022	**SNV Steel OT**	STEEL;4194831 - Juan F Gutierrez	89.98	3:00	269.94
04/29/2022	**SNV Steel OT**	STEEL;4194831 - Juan F Gutierrez	89.98	5:00	449.90

This Invoice has been assigned to, and must be paid to:
Advance Business Capital LLC
Dba Triumph Business Capital

If you have any questions concerning this invoice, please contact: Stephanie Erickson serickson@candlinspection.com or (208) 308-0742

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
04/29/2022	**SNV Steel Insp**	Steel;3873332 - Mr Dennis J Morrissey	69.50	2:00	139.00
04/29/2022	**SNV Steel OT**	Steel;3873332 - Mr Dennis J Morrissey	89.98	5:00	449.90
04/29/2022	**SNV Steel OT**	Steel:4258899 - Mr Dennis J Morrissey	89.98	3:00	269.94
04/30/2022	**SNV Steel OT**	STEEL;4194831 - Juan F Gutierrez	89.98	5:00	449.90
04/30/2022	**SNV Steel OT**	STEEL;4194831 - Juan F Gutierrez	89.98	3:00	269.94
04/30/2022	**SNV Steel OT**	PE;3760103 - Mr Dennis J Morrissey	89.98	4:30	404.91
04/30/2022	**SNV Steel OT**	PE;3760103 - Mr Dennis J Morrissey	89.98	5:15	472.40

Subtotal: 8,596.83

BALANCE DUE **$8,596.83**

May 2, 2022
Molly Lake
PO# 951469

This Invoice has been assigned to, and must be paid to:
Advance Business Capital LLC
Dba Triumph Business Capital

If you have any questions concerning this invoice, please contact: Stephanie Erickson serickson@candlinspection.com or (208) 308-0742

8091 1294

C & L Inspection, LLC
PO Box 610028
Dallas, TX 75261-0028 US
903-335-8244
serickson@candlinspection.com
www.candlinspection.com

May 2, 2022
Molly Lake
PO# 951469

INVOICE

BILL TO

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

INVOICE # 202211-760
DATE 04/24/2022
DUE DATE 05/24/2022
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
04/19/2022	**SNV Steel Insp**	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
04/19/2022	**SNV Steel Insp**	STEEL;4258899 - Juan F Gutierrez	69.50	3:00	208.50
04/19/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:30	382.25
04/19/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	69.50	3:00	208.50
04/20/2022	**SNV Steel Insp**	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
04/20/2022	**SNV Steel Insp**	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
04/20/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:00	347.50
04/20/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:30	382.25
04/21/2022	**SNV Steel Insp**	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
04/21/2022	**SNV Steel Insp**	STEEL;4258899 - Juan F Gutierrez	69.50	5:00	347.50
04/21/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:00	347.50
04/21/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	69.50	5:00	347.50
04/22/2022	**SNV Steel Insp**	STEEL;4258899 - Juan F Gutierrez	69.50	4:30	312.75
04/22/2022	**SNV Steel Insp**	STEEL;4258899 - Juan F Gutierrez	69.50	6:30	451.75
04/22/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	69.50	2:30	173.75
04/22/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	69.50	0:30	34.75
04/22/2022	**SNV Steel OT**	Steel;3873332 - Mr Dennis J Morrissey	89.98	1:30	134.97
04/22/2022	**SNV Steel OT**	Steel;3873332 - Mr Dennis J Morrissey	89.98	6:30	584.87

This Invoice has been assigned to, and must be paid to:
Advance Business Capital LLC
Dba Triumph Business Capital

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
04/23/2022	**SNV Steel Insp**	STEEL;4258899 - Juan F Gutierrez	69.50	0:30	34.75
04/23/2022	**SNV Steel Insp**	STEEL;4258899 - Juan F Gutierrez	69.50	0:30	34.75
04/23/2022	**SNV Steel OT**	STEEL;4258899 - Juan F Gutierrez	89.98	5:00	449.90
04/23/2022	**SNV Steel OT**	STEEL;4258899 - Juan F Gutierrez	89.98	4:00	359.92
04/23/2022	**SNV Steel OT**	Steel;4258899 - Mr Dennis J Morrissey	89.98	5:00	449.90
04/23/2022	**SNV Steel OT**	Steel;4258899 - Mr Dennis J Morrissey	89.98	5:00	449.90

Subtotal: 7,433.46

BALANCE DUE **$7,433.46**

May 2, 2022
Molly Lake
PO# 951469

This Invoice has been assigned to, and must be paid to:
Advance Business Capital LLC
Dba Triumph Business Capital

If you have any questions concerning this invoice, please contact: Stephanie Erickson serickson@candlinspection.com or (208) 308-0742

CANYON PIPELINE

Canyon Pipeline Construction, Inc.

19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

Invoice

90060350

Date: 05/01/2022
To: SOUTHWEST GAS

LAS VEGAS, NV 89193-8510
Attn:

Contract No: 13-SWG - TULE SPRING
Description : SWG - TULE SPRINGS
Lot# :
WO# : TRANS. APPROACH MA

Invoice Totals

CONSTRUCTION DEPARTMENT
5/20/22
JESSICA ARGANDA
PO# 955696

Total	560,716.08
Taxes	0.00
Retention	56,071.61
Invoice Total	$504,644.47

"QUALITY, SAFETY, BEST COST"

DPR#	Work Date	Work Code	Description	Units	$ Unit Price	$ Total
13-SWG - TULE S	05/01/2022	A.1.A-WR4258	STL-TRANSMISSION APPROACH MAIN	0.150	3,738,107.20	560,716.08
					Crew Subtotal for: TRANS. APPR	**560,716.08**

Sum of Invoiced Work Codes		Units	Unit Price	Total
A.1.A-WR4258899	**STL-TRANSMISSION APPROACH MAIN**	**0.15**	**3,738,107.20**	**560,716.08**

Total	560,716.08
Taxes	0.00
Retention	56,071.61
Invoice Total	$504,644.47

APPROVED BY ____________________ APPROVED BY ____________________

80516517

955292

Invoice

ENEngineering.

May 10, 2022

Project No:	2104435.00
Invoice No:	0275391
Project Manager:	Benjamin Pierce
Ref. Number:	14893
Invoice Total:	**$1,168.00**

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

Project 2104435.00 SWG - SNV Division MTR Reviews 2021
ATTN: Christian Herrera
Email Invoices to: Linda.Ezell@swgas.com, Tori.Dickey@swgas.com
CC Invoices to: bpierce@enengineering.com and Ccalabrese@enengineering.com

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

Phase 60.0000 Metallurgy

Professional Personnel

	Hours	Rate	Amount	
Integrity Consulting Eng/ Specialist II				
Pierce, Benjamin	8.00	146.00	1,168.00	
Totals	8.00		1,168.00	
Total Labor				**1,168.00**
		Total this Phase		**$1,168.00**
		Total this Invoice		**$1,168.00**

Date 5/17/2022
RC/BPO# ____________
PO# ____________
Company 01
ORC 4125
RD 0021
FERC 10700
Activity 1031
CE 3205
WO 0 4258899 002
Prog Ref ____________
Requestor [signature]
Preparer ____________
(print names)

Invoices not paid within 45 days of issue are subject to a 1.5% per month interest charge.

8091851S

PO# 955382

SUNRISE ENGINEERING

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

INVOICE

April 29, 2022
Project No: S06845.009
Invoice No: 0125212

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 April 23, 2022

Phase 0009 3760103 - Village 1 at Tule Springs

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount	
Project Engineer					
QA/QC Review	3/28/2022	1.50	78.75	118.13	
QA/QC Review	4/13/2022	1.00	78.75	78.75	
QA/QC Review	4/22/2022	2.00	78.75	157.50	
Engineer Designer					
design change	4/13/2022	2.00	72.50	145.00	
design change	4/14/2022	1.25	72.50	90.63	
design change	4/22/2022	2.00	72.50	145.00	
Engineer Designer					
Project review	4/14/2022	1.00	72.50	72.50	
communication with survey	4/22/2022	.50	72.50	36.25	
Project review	4/22/2022	1.00	72.50	72.50	
Totals		12.25		916.26	
Total Labor					**916.26**

6015000

Total this Task **$916.26**

Total this Phase **$916.26**

Phase 0027 4162649 - 16inch HP Gas

Task 002 Design - CP

Project	S06845.009	SWG - SNV 2019 - Tori Dickey	Invoice	0125212

Professional Personnel

		Hours	Rate	Amount	
Project Engineer					
	4/5/2022	3.00	78.75	236.25	
QA/QC Review					
Engineer Designer					
	4/4/2022	7.50	72.50	543.75	
update nve util.					
	4/22/2022	2.00	72.50	145.00	
design change					
Engineer Designer					
	4/22/2022	1.00	72.50	72.50	
Project review					
Totals		13.50		997.50	
Total Labor					**997.50**
			Total this Task		**$997.50**

Task	004	Survey - CP

Professional Personnel

		Hours	Rate	Amount	
Survey CAD Tech					
	4/11/2022	3.00	140.00	420.00	
Research record maps and construction calcs for gas line					
	4/13/2022	2.50	140.00	350.00	
Additonal construction calcs					
	4/14/2022	2.50	140.00	350.00	
Resolve issues with gas line location discrepancies between 3 related WR#s					
Totals		8.00		1,120.00	
Total Labor					**1,120.00**
			Total this Task		**$1,120.00**
			Total this Phase		**$2,117.50**

Phase	0028	3888832 - S VTS Village 1 Phase 2B Infrastructure
Task	002	Design - CP

Professional Personnel

		Hours	Rate	Amount
Project Engineer				
	3/28/2022	1.50	78.75	118.13
QA/QC Review				
	3/29/2022	2.50	78.75	196.88
QA/QC Review				
	4/13/2022	2.50	78.75	196.88
QA/QC Review				
Engineer Designer				
	4/13/2022	3.25	72.50	235.63
design change				
	4/14/2022	.50	72.50	36.25
design change				
Engineer Designer				
	4/14/2022	1.00	72.50	72.50

Project review

Totals		11.25		856.27	
Total Labor					**856.27**
				Total this Task	**$856.27**

Task 004 Survey - CP

Professional Personnel

		Hours	**Rate**	**Amount**	
Survey Crew Chief					
	4/8/2022	8.00	140.00	1,120.00	
Research and recreate record maps and best fit with prior resolution. Provide linework for staking of centerline, right-of-way, and gas line.					
Survey CAD Tech					
	4/11/2022	2.50	140.00	350.00	
Research record maps and construction calcs for gas line					
	4/13/2022	3.00	140.00	420.00	
Additonal construction calcs					
	4/14/2022	2.50	140.00	350.00	
Resolve issues with gas line location discrepancies between 3 related WR#s					
Totals		16.00		2,240.00	
Total Labor					**2,240.00**
				Total this Task	**$2,240.00**
				Total this Phase	**$3,096.27**

Phase 0029 4258899 - 16 HP APPROACH FOR TULE SPRINGS

Task 002 Design - CP

Professional Personnel

		Hours	**Rate**	**Amount**	
Engineer Designer					
	3/29/2022	1.00	72.50	72.50	
design change					
Engineer Designer					
	4/7/2022	1.00	72.50	72.50	
SNWA					
Totals		2.00		145.00	
Total Labor					**145.00**
				Total this Task	**$145.00**

Task 004 Survey - CP

Professional Personnel

		Hours	**Rate**	**Amount**
Survey Crew Chief				
	4/11/2022	7.00	140.00	980.00
Continue staking 16" gas line on Elkhorn				
	4/14/2022	8.00	140.00	1,120.00
Continue staking 16" steel				
	4/15/2022	8.00	140.00	1,120.00
Start staking the 6" PE line on Niles and Upper Sonora.				
	4/20/2022	9.00	140.00	1,260.00
Continue staking 16" HP on Elkhorn & 6" PE on Niles.				

Project	S06845.009	SWG - SNV 2019 - Tori Dickey			Invoice	0125212
		4/21/2022	5.50	140.00	770.00	
	Continue staking 16" HP on Tule Springs & 6" PE on Upper Sonora					
		4/22/2022	4.50	140.00	630.00	
	Continue staking 16" HP on Tule Springs,could not finish grading and channel not complete & 6" PE on Niles as for as possibly. started to rain. later that day i received changes on Tule Springs changes.					
Survey CAD Tech						
		4/11/2022	2.50	140.00	350.00	
	Research record maps and construction calcs for gas line					
		4/13/2022	2.50	140.00	350.00	
	Additonal construction calcs					
		4/14/2022	3.00	140.00	420.00	
	Resolve issues with gas line location discrepancies between 3 related WR#s					
		4/21/2022	2.00	140.00	280.00	
	Construction calcs for gas line discrepancy at drop section west of Niles Wild Drive. Provided alignment of proposed gas line to compare to what was redesigned in field.					
	Totals		52.00		7,280.00	
	Total Labor					**7,280.00**
					Total this Task	**$7,280.00**
					Total this Phase	**$7,425.00**
					Total this Invoice	**$13,555.03**

Date 5/6/2022
RC/BPO# ____________
PO# ____________
COMPANY ____01________
ORC ________4125_______
RD _________0021_______
FERC _______10700______
Activity _____1031________
CE _________3205_______
WO ________0021W______
Prog Ref ____0000________
Requestor Tori
Preparer ____________
(print name)

80918522

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

J SCHERI
W4258899

PO# 957110
V 05262022

Invoice

Date	Invoice #
5/25/2022	48092

Bill To
Southwest Gas Corporation PO BOX 98510 Las Vegas, NV. 89193-8510

WR#	Requested By	Terms	Project Name
4258899	Evani	Net 30	16" Transmission
Address / Location	Elkhorn & Jones / Aviary & Deer Springs		

Quantity	Description	Rate	Serviced	Amount
7	Traffic Control Plan	15.00	5/18/2022	105.00
1	Entity Approval Fee - CC	52.00	5/18/2022	52.00
1	Entity Approval Fee - CLV	52.00	5/18/2022	52.00
	Sales Tax	8.10%		0.00

Thank you for your business.	Total	$209.00

8092P132

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

J SCHERI
W4258899

PO# 958437
V 06032022

Invoice

Date	Invoice #
6/1/2022	48140

Bill To
Southwest Gas Corporation PO BOX 98510 Las Vegas, NV. 89193-8510

WR#	Requested By	Terms	Project Name
4258899	Evani	Net 30	16" Transmission
Address / Location	Elkhorn & Jones / Aviary & Deer Springs		

Quantity	Description	Rate	Serviced	Amount
1	Entity Approval Fee - CC Expedite	239.00	5/23/2022	239.00
	Sales Tax	8.10%		0.00

Thank you for your business.

Total $239.00

8092 1174

C & L Inspection, LLC
PO Box 610028
Dallas, TX 75261-0028 US
903-335-8244
serickson@candlinspection.com
www.candlinspection.com

June 6, 2022
Molly Lake
PO# 958807

INVOICE

BILL TO

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

INVOICE # 202211-778
DATE 06/05/2022
DUE DATE 07/05/2022
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
05/31/2022	**SNV Steel Insp**	STEEL;4015143 - Juan F Gutierrez	74.37	5:30	409.04
05/31/2022	**SNV Steel Insp**	STEEL;4015143 - Juan F Gutierrez	74.37	4:30	334.67
05/31/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	74.37	5:30	409.04
05/31/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	74.37	4:30	334.67
06/01/2022	**SNV Steel Insp**	STEEL;4015143 - Juan F Gutierrez	74.37	5:30	409.04
06/01/2022	**SNV Steel Insp**	STEEL;4015143 - Juan F Gutierrez	74.37	4:30	334.67
06/01/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	74.37	5:30	409.04
06/01/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	74.37	4:30	334.67
06/02/2022	**SNV Steel Insp**	STEEL;4015143 - Juan F Gutierrez	74.37	5:30	409.04
06/02/2022	**SNV Steel Insp**	STEEL;4015143 - Juan F Gutierrez	74.37	3:30	260.30
06/02/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	74.37	5:30	409.04
06/02/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	74.37	4:30	334.67
06/03/2022	**SNV Steel Insp**	STEEL;4015143 - Juan F Gutierrez	74.37	6:30	483.41
06/03/2022	**SNV Steel Insp**	STEEL;4015143 - Juan F Gutierrez	74.37	3:30	260.30
06/03/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	74.37	5:30	409.04
06/03/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	74.37	4:30	334.67
06/04/2022	**SNV Steel Insp**	STEEL;4015143 - Juan F Gutierrez	74.37	1:00	74.37
06/04/2022	**SNV Steel OT**	STEEL;4015143 - Juan F Gutierrez	96.28	5:30	529.54
06/04/2022	**SNV Steel OT**	STEEL;4015143 - Juan F Gutierrez	96.28	6:30	625.82

This Invoice has been assigned to, and must be paid to:
Advance Business Capital LLC
Dba Triumph Business Capital

If you have any questions concerning this invoice, please contact: Stephanie Erickson serickson@candlinspection.com or (208) 308-0742

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
06/04/2022	**SNV Steel OT**	Steel;4258899 - Mr Dennis J Morrissey	96.28	5:30	529.54
06/04/2022	**SNV Steel OT**	Steel;4258899 - Mr Dennis J Morrissey	96.28	4:30	433.26

Subtotal: 8,067.84

BALANCE DUE **$8,067.84**

$3,937.64

This Invoice has been assigned to, and must be paid to:
Advance Business Capital LLC
Dba Triumph Business Capital

If you have any questions concerning this invoice, please contact: Stephanie Erickson serickson@candlinspection.com or (208) 308-0742

809211291

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

J SCHERI
W4258899

PO# 958456
V 06032022

Invoice

Date	Invoice #
6/1/2022	48151

Bill To
Southwest Gas Corporation PO BOX 98510 Las Vegas, NV. 89193-8510

WR#	Requested By	Terms	Project Name
4258899	Cliff	Net 30	16" Transmission
Address / Location	Elkhorn & Jones / Aviary & Deer Springs		

Quantity	Description	Rate	Serviced	Amount
1	Shadow Truck- Per Hour	65.00	5/23/2022	65.00
4	Flagman - Per Hour - Straight Time	26.25	5/23/2022	105.00
1	One-Man, One-Truck (Combined)	65.00	5/25/2022	65.00
1	Messageboard- Daily	150.00	5/25/2022	150.00
	Rental Period: 05/25/2022 - 05/26/2022 - 2 Days			
4	Single Lane Closure (less than 500')	85.00	5/26/2022	340.00
3	Turn Lane Closure (less than 500')	80.00	5/26/2022	240.00
2	Arrow Board	30.00	5/26/2022	60.00
	Sales Tax	8.10%		0.00

Thank you for your business.

Total $1,025.00

CANYON PIPELINE

Canyon Pipeline Construction, Inc.
19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

Invoice
90082365

Date: 06/05/2022
To: SOUTHWEST GAS

LAS VEGAS, NV 89193-8510
Routing:

Contract No : 13-SWG - TULE SPRINGS
PO/WBS/WO : TRANS. APPROACH MAIN/WR4258899
Terms : Due in 30 days with 10% Ret

"QUALITY, SAFETY, BEST COST"

Invoice Totals

CONSTRUCTION DEPARTMENT
6/14/22
JESSICA ARGANDA
PO# 960728

Total	615,607.32
Retention	61,560.73
Taxes	0.00
Invoice Total	$554,064.59

DPR#	Work Date	Description	Units	UOM	$ Unit Price	$ Total
2000180153	2022-06-05	REST-TRANSMISSION APPROACH MAIN	0.800	EA	769,509.15	615,607.32
		Crew Subtotal for: B.100841.007.SR				**615,607.32**

Total	615,607.32
Retention	61,560.73
Taxes	0.00
Invoice Total	$554,064.59

APPROVED BY ______________________ APPROVED BY ______________________

197

Canyon Pipeline Construction, Inc.

19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

Invoice

90082369

Date: 06/05/2022
To: SOUTHWEST GAS

LAS VEGAS, NV 89193-8510
Routing:

Contract No : 13-SWG - TULE SPRINGS
PO/WBS/WO : TRANS. APPROACH MAIN/WR4258899
Terms : Due in 30 days with 10% Ret

"QUALITY, SAFETY, BEST COST"

Invoice Totals

CONSTRUCTION DEPARTMENT
6/14/22
JESSICA ARGANDA
PO# 960796

Total	26,166.75
Retention	2,616.68
Taxes	0.00
Invoice Total	$23,550.07

DPR#	Work Date	Description	Units	UOM	$ Unit Price	$ Total
2000180137	2022-06-05	STL-TRANSMISSION APPROACH MAIN	0.007	EA	3,738,107.14	26,166.75
				Crew Subtotal for: B.100841.001.HP		**26,166.75**

Total	26,166.75
Retention	2,616.68
Taxes	0.00
Invoice Total	$23,550.07

APPROVED BY ____________________ APPROVED BY ____________________

C & L Inspection, LLC
PO Box 610028
Dallas, TX 75261-0028 US
903-335-8244
serickson@candlinspection.com
www.candlinspection.com

June 13, 2022
Molly Lake
PO# 960498

INVOICE

BILL TO

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

INVOICE # 202211-782
DATE 06/12/2022
DUE DATE 07/12/2022
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
06/06/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	74.37	5:30	409.04
06/06/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	74.37	4:30	334.67

Subtotal: 743.71

BALANCE DUE **$743.71**

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Advance Business Capital LLC
Dba Triumph Business Capital

If you have any questions concerning this invoice, please contact: Stephanie Erickson serickson@candlinspection.com or (208) 308-0742

C & L Inspection, LLC
PO Box 610028
Dallas, TX 75261-0028 US
903-335-8244
serickson@candlinspection.com
www.candlinspection.com

INVOICE

BILL TO

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

INVOICE # 202211-772
DATE 05/22/2022
DUE DATE 06/21/2022
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
05/16/2022	**SNV Steel Insp**	STEEL;4194831 - Juan F Gutierrez	74.37	5:30	409.04
05/16/2022	**SNV Steel Insp**	STEEL;4194831 - Juan F Gutierrez	74.37	4:30	334.67
05/16/2022	**SNV Steel Insp**	Steel;4194831 - Mr Dennis J Morrissey	74.37	6:00	446.22
05/16/2022	**SNV Steel Insp**	Steel;4194831 - Mr Dennis J Morrissey	74.37	4:00	297.48
05/17/2022	**SNV Steel Insp**	STEEL;4194831 - Juan F Gutierrez	74.37	5:30	409.04
05/17/2022	**SNV Steel Insp**	STEEL;4194831 - Juan F Gutierrez	74.37	4:30	334.67
05/17/2022	**SNV Steel Insp**	Steel;4194831 - Mr Dennis J Morrissey	74.37	5:30	409.04
05/17/2022	**SNV Steel Insp**	Steel;4194831 - Mr Dennis J Morrissey	74.37	4:30	334.67
05/18/2022	**SNV Steel Insp**	STEEL;4194831 - Juan F Gutierrez	74.37	5:30	409.04
05/18/2022	**SNV Steel Insp**	STEEL;4194831 - Juan F Gutierrez	74.37	4:30	334.67
05/18/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	74.37	5:30	409.04
05/18/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	74.37	4:30	334.67
05/19/2022	**SNV Steel Insp**	STEEL;4194831 - Juan F Gutierrez	74.37	2:30	185.93
05/19/2022	**NV-TRAINING-BILLABLE**	SWG-PE 13 testing - Juan F Gutierrez	25.00	3:00	75.00
05/19/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	74.37	5:30	409.04
05/19/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	74.37	4:30	334.67
05/19/2022	**SNV Steel OT**	Steel;4258899 - Mr Dennis J Morrissey	96.28	1:30	144.42
05/20/2022	**SNV Steel Insp**	STEEL;4194831 - Juan F Gutierrez	74.37	1:00	74.37

This Invoice has been assigned to, and must be paid to:
Advance Business Capital LLC
Dba Triumph Business Capital

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