

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 17 of 27

Prepared Direct Testimony of Thomas W. Cardin

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Southwest Gas Corporation

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Prepared Direct Testimony of Thomas W. Cardin	1

Project 2198040.00 SWG - Inspection - Gremore Invoice 0278949

Billing Backup

Tuesday, May 17, 2022

EN Engineering, LLC

Invoice 0278949 Dated 5/17/2022

7:57:11 AM

Project 2198040.00 SWG - Inspection - Gremore
 Business Unit 53.CVC1 Inspection

Professional Personnel

			Hours	Rate	Amount
Inspector					
12346	Brown, Derrick	5/2/2022	10.00	67.17	671.70
	3995177, Mears, Services				
12346	Brown, Derrick	5/3/2022	12.00	67.17	806.04
	3995177, Mears, Services				
12346	Brown, Derrick	5/4/2022	9.00	67.17	604.53
	3995177, Mears, Services				
12346	Brown, Derrick	5/5/2022	9.00	67.17	604.53
	3995177, Mears, Services				
12346	Brown, Derrick	5/5/2022 Ovt	2.00	90.68	181.36
12346	Brown, Derrick	5/6/2022 Ovt	9.50	90.68	861.46
	3995177, Mears, Services				
12346	Brown, Derrick	5/9/2022	10.50	67.17	705.29
	3566978, Mears, Gas Camera				
12346	Brown, Derrick	5/10/2022	11.00	67.17	738.87
	3995177, Mears, Services				
12346	Brown, Derrick	5/11/2022	9.50	67.17	638.12
	3995177, Mears, Services				
12346	Brown, Derrick	5/12/2022	9.00	67.17	604.53
	3995177, Mears, Services				
12346	Brown, Derrick	5/12/2022 Ovt	2.00	90.68	181.36
12346	Brown, Derrick	5/13/2022 Ovt	8.50	90.68	770.78
	3995177, Mears, Services				
12389	Evans, Bryan	5/2/2022	10.50	67.17	705.29
	3995168, fabulous 40, mears,main				
12389	Evans, Bryan	5/3/2022	9.50	67.17	638.12
	3995168, fabulous 40, mears,main				
12389	Evans, Bryan	5/4/2022	10.00	67.17	671.70
	3995168, fabulous 40, mears,main				
12389	Evans, Bryan	5/5/2022	9.00	67.17	604.53
	3995168, fabulous 40, mears,main				
12389	Evans, Bryan	5/6/2022	1.00	67.17	67.17
	3995168, fabulous 40, mears,main				
12389	Evans, Bryan	5/6/2022 Ovt	9.00	90.68	816.12
12389	Evans, Bryan	5/9/2022	12.00	67.17	806.04
	3999406,Kings Row, mears, main				
12389	Evans, Bryan	5/10/2022	10.00	67.17	671.70
	3999406,Kings Row, mears, main				
12389	Evans, Bryan	5/11/2022	11.50	67.17	772.46
	3999406,Kings Row, mears, main				
12389	Evans, Bryan	5/12/2022	6.50	67.17	436.61
	399604 Kings Row, mears, main				
12389	Evans, Bryan	5/12/2022 Ovt	6.00	90.68	544.08
12389	Evans, Bryan	5/13/2022 Ovt	9.00	90.68	816.12
	399406, Kings Row, mears, main				
12394	Flores, Harry	5/2/2022	10.00	67.17	671.70
	3999406, Kings Row, Main, Mears, prep for bore.				

Project	2198040.00	SWG - Inspection - Gremore			Invoice	0278949
12394	Flores, Harry	5/3/2022	8.00	67.17	537.36	
	3999406, Kings Row, Main, Mears, Prep for bore					
12394	Flores, Harry	5/4/2022	9.50	67.17	638.12	
	3999406, Kings Row, Main, Mears, Bore 480'3" sleeve.					
12394	Flores, Harry	5/5/2022	10.00	67.17	671.70	
	3999406, Kings Row, Main, Mears, Bore 480'-3" sleeve. Install 975'-2" PE					
12394	Flores, Harry	5/6/2022	2.50	67.17	167.93	
	3995168, Fabulous Fourty, Main, Mears, Slurry backfill and set and pin traffic plates.					
12394	Flores, Harry	5/6/2022 Ovt	6.50	90.68	589.42	
12394	Flores, Harry	5/9/2022	9.00	67.17	604.53	
	3995168, Fabulous Fourty, Main, Mears, Cod patch, slurry backfill.					
12394	Flores, Harry	5/10/2022	9.50	67.17	638.12	
	3999406, Kings Row, Services, Mears, Prep 3 services.					
12394	Flores, Harry	5/11/2022	11.00	67.17	738.87	
	3999406, Kings Row, Services, Mears, Bore, install 2-1" services.					
12394	Flores, Harry	5/12/2022	10.50	67.17	705.29	
	3999406, Kings Row, Services, Mears, Install 4-1" services.					
12394	Flores, Harry	5/12/2022 Ovt	1.00	90.68	90.68	
12394	Flores, Harry	5/13/2022 Ovt	9.00	90.68	816.12	
	3999406, Kings Row, Services, Mears, Installed 2-1" services, prep services.					
12550	Fuller, Noah	5/2/2022	10.00	67.17	671.70	
	Field inspection					
12550	Fuller, Noah	5/3/2022	11.00	67.17	738.87	
	Field inspection					
12550	Fuller, Noah	5/4/2022	11.00	67.17	738.87	
	Field inspection					
12550	Fuller, Noah	5/5/2022	8.00	67.17	537.36	
	Field inspection					
12550	Fuller, Noah	5/5/2022 Ovt	2.00	90.68	181.36	
12550	Fuller, Noah	5/6/2022 Ovt	11.00	90.68	997.48	
	Field inspection					
12550	Fuller, Noah	5/9/2022	10.50	67.17	705.29	
	3995177764-766 char wood circle Mears Services					
12550	Fuller, Noah	5/10/2022	9.00	67.17	604.53	
	3915177,766-764 charwoodcircle,mears,services					
12550	Fuller, Noah	5/11/2022	11.50	67.17	772.46	
	3995177,820-stillwaterlane,mears,services					
12550	Fuller, Noah	5/12/2022	9.00	67.17	604.53	
	3995177,1410-1412firerimcircle,mears,services					
12550	Fuller, Noah	5/12/2022 Ovt	1.00	90.68	90.68	
12550	Fuller, Noah	5/13/2022 Ovt	6.75	90.68	612.09	
	3996278,816-818stillwaterlane,mears,services					
12402	Giedemann, Richard	5/2/2022	9.00	67.17	604.53	
	3547330 birdie In mears main Henderson					
12402	Giedemann, Richard	5/3/2022	10.00	67.17	671.70	
	3547330 birdie In mears main Henderson					
12402	Giedemann, Richard	5/4/2022	9.00	67.17	604.53	
	3547330 birdie In mears main Henderson					
12402	Giedemann, Richard	5/5/2022	11.50	67.17	772.46	
	3547330 birdie In mears main Henderson					
12402	Giedemann, Richard	5/6/2022	.50	67.17	33.59	
	3547330 birdie In mears main Henderson					
12402	Giedemann, Richard	5/6/2022 Ovt	9.00	90.68	816.12	
12402	Giedemann, Richard	5/9/2022	9.00	67.17	604.53	
	3547330 birdie In mears main					

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

Project	2198040.00	SWG - Inspection - Gremore			Invoice	0278949
		3996518, El Cielo Ranchos, Ulises Haro				
		Open trench ,1050-1032 Morning Sun Way				
12460	Navarro, Erik	5/4/2022	7.50	67.17	503.78	
		3996518, El Cielo Ranchos, David G open trench 1032 Morning Sun Way				
12460	Navarro, Erik	5/5/2022	11.00	67.17	738.87	
		3996518, El Cielo Ranchos, David G open trench 997 Morning Sun Way				
12460	Navarro, Erik	5/5/2022 Ovt	.50	90.68	45.34	
12460	Navarro, Erik	5/6/2022 Ovt	10.00	90.68	906.80	
		3996518, El Cielo Ranchos, Ulises Haro, open trench				
12460	Navarro, Erik	5/9/2022	10.00	67.17	671.70	
		3996518, El Cielo Ranchos, Ulises Haro, slurry Morning Sun way/ prep tie in point Eastridge Way				
12460	Navarro, Erik	5/10/2022	10.00	67.17	671.70	
		3996518, El Cielo Ranchos, Ulises Haro, Morning Sun Ct & Mountridge Dr				
12460	Navarro, Erik	5/11/2022	10.00	67.17	671.70	
		3996518, El Cielo Ranchos, Ulises Haro, Morning Sun Way & Eastridge Way				
12460	Navarro, Erik	5/12/2022	10.00	67.17	671.70	
		3996518, El Cielo Ranchos, Ulises Haro, Mountridge Dr abandoning section of main				
12460	Navarro, Erik	5/12/2022 Ovt	1.25	90.68	113.35	
12460	Navarro, Erik	5/13/2022 Ovt	8.50	90.68	770.78	
		3996518, El Cielo Ranchos, Ulises Haro, Mountridge Dr				
12474	Owens, Adrian	5/2/2022	8.00	67.17	537.36	
		3996518, Cielo Ranchos, Mears, camera				
12474	Owens, Adrian	5/3/2022	9.00	67.17	604.53	
		3996518, Cielo Ranchos, Mears, camera				
12474	Owens, Adrian	5/4/2022	11.00	67.17	738.87	
		3996518, El Cielo Ranchos & Washington, Mears, Gas Camera				
12474	Owens, Adrian	5/5/2022	10.00	67.17	671.70	
		3996518, El Cielo Ranchos & Washington, Mears, Gas Camera				
12474	Owens, Adrian	5/6/2022	2.00	67.17	134.34	
		3995177, Galleria & Panhandle, Mears, Service				
12474	Owens, Adrian	5/6/2022 Ovt	7.50	90.68	680.10	
12474	Owens, Adrian	5/9/2022	8.50	67.17	570.95	
		3995177, Panhandle & Galleria, Mears, Service				
12474	Owens, Adrian	5/10/2022	10.00	67.17	671.70	
		3995177, Panhandle & Galleria, Mears, Service				
12474	Owens, Adrian	5/11/2022	11.50	67.17	772.46	
		3995177, Panhandle & Galleria, Mears, Service				
12474	Owens, Adrian	5/12/2022	9.50	67.17	638.12	
		3995177, Panhandle & Galleria, Mears, Service				
12474	Owens, Adrian	5/13/2022	.50	67.17	33.59	
		3996278, Panhandle & Galleria, Mears, Service				
12474	Owens, Adrian	5/13/2022 Ovt	11.50	90.68	1,042.82	
12565	Reyes, Austin	5/2/2022	8.00	67.17	537.36	
		3996278. Powder Horn. Mears services				
12565	Reyes, Austin	5/3/2022	12.00	67.17	806.04	
		3996518 .Morning Sun Way Mears. Main				
12565	Reyes, Austin	5/5/2022	8.00	67.17	537.36	
		3547330. Sandwedge . Mears Main				
12565	Reyes, Austin	5/11/2022	8.00	67.17	537.36	
		3999406, kings row, Mears, Main				
12565	Reyes, Austin	5/12/2022	12.00	67.17	806.04	
		3999406, kings row, Mears, Main				
12565	Reyes, Austin	5/13/2022	6.00	67.17	403.02	

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

Project	2198040.00	SWG - Inspection - Gremore			Invoice	0278949	
	3999406, kings row, Mears,Main						
12565	Reyes, Austin	5/13/2022 Ovt	5.00	90.68	453.40		
12493	Rios, Elias	5/2/2022	10.00	67.17	671.70		
	3817229, Meikle and Betty, Mears, Services						
12493	Rios, Elias	5/3/2022	10.50	67.17	705.29		
	3817229, Meikle and Betty, Mears, Services						
12493	Rios, Elias	5/4/2022	6.00	67.17	403.02		
	3995177, Galleria and Panhandle, Mears, Services						
12493	Rios, Elias	5/5/2022	10.50	67.17	705.29		
	3995177, Galleria and Panhandle, Mears, Services						
12493	Rios, Elias	5/6/2022	1.00	67.17	67.17		
	3995177, Galleria and Panhandle, Mears, Services						
12493	Rios, Elias	5/6/2022 Ovt	6.50	90.68	589.42		
12493	Rios, Elias	5/9/2022	9.50	67.17	638.12		
	3995177, Galleria and Panhandle, Mears, Services						
12493	Rios, Elias	5/10/2022	9.00	67.17	604.53		
	3791963, Charleston Heights Phase 1, Mears, Gas Camera						
12493	Rios, Elias	5/11/2022	9.50	67.17	638.12		
	3791963, Charleston Heights Phase 1, Mears, Gas Camera						
12493	Rios, Elias	5/12/2022	9.00	67.17	604.53		
	3791963, Charleston Heights Phase 1, Mears, Gas Camera						
12493	Rios, Elias	5/13/2022	3.00	67.17	201.51		
	3791963, Charleston Heights Phase 1, Mears, Gas Camera						
12493	Rios, Elias	5/13/2022 Ovt	7.00	90.68	634.76		
12496	Rosas, Florentino	5/2/2022	8.00	67.17	537.36		
	3996278,Mears,service						
12496	Rosas, Florentino	5/3/2022	10.00	67.17	671.70		
	3996278,Mears,Service						
12496	Rosas, Florentino	5/4/2022	12.50	67.17	839.63		
	3996278, Mears, Services						
12496	Rosas, Florentino	5/5/2022	9.50	67.17	638.12		
	3996278,Mears,Service						
12496	Rosas, Florentino	5/6/2022 Ovt	5.00	90.68	453.40		
	3996278,Mears,Service						
12496	Rosas, Florentino	5/9/2022	9.50	67.17	638.12		
	3996278, Mears, Services						
12496	Rosas, Florentino	5/10/2022	8.50	67.17	570.95		
	3996278,Mears,Services						
12496	Rosas, Florentino	5/11/2022	10.00	67.17	671.70		
	3996278, Mears, Services						
12496	Rosas, Florentino	5/12/2022	8.00	67.17	537.36		
	3996278, Mears , services						
12496	Rosas, Florentino	5/13/2022	4.00	67.17	268.68		
	3996278,Mears,sevices						
12496	Rosas, Florentino	5/13/2022 Ovt	6.00	90.68	544.08		
	Totals						
			1,153.00		82,642.90		
	Total Labor						82,642.90
				Total this Project		82,642.90	

Business Unit 53.CVC2 SWG Billable Training

Professional Personnel

			Hours	Rate	Amount
Training					
12565	Reyes, Austin	5/4/2022	8.00	25.00	200.00

Invoice



G2 Integrated Solutions, LLC
9801 Westheimer Road, suite 600
Houston, TX 77042
(713)260-4000
gss@g2-is.com

May 31, 2022

Project No: 2198040.00

Invoice No: 0279611

Project Manager: Andrew Barbieri

P.O. # 12678

Invoice Total: 73,525.21

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

CONSTRUCTION DEPARTMENT

6/14/22

JESSICA ARGANDA

PO# 960865

Project 2198040.00 SWG - Inspection - Gremore

Professional Services from May 15, 2022 to May 28, 2022

Business Unit 53.CVC1 Inspection

Professional Personnel

Inspector		Hours	Rate	Amount	
Brown, Derrick		80.00	67.17	5,373.60	
Brown, Derrick	Ovt	14.00	90.68	1,269.52	
Flores, Harry		80.00	67.17	5,373.60	
Flores, Harry	Ovt	14.00	90.68	1,269.52	
Fuller, Noah		80.00	67.17	5,373.60	
Fuller, Noah	Ovt	23.50	90.68	2,130.98	
Giedemann, Richard		80.00	67.17	5,373.60	
Giedemann, Richard	Ovt	14.50	90.68	1,314.86	
Graves, Sean		66.00	67.17	4,433.22	
Graves, Sean	Ovt	8.50	90.68	770.78	
Harris, Joseph		80.00	67.17	5,373.60	
Harris, Joseph	Ovt	13.75	90.68	1,246.85	
Navarro, Erik		80.00	67.17	5,373.60	
Navarro, Erik	Ovt	33.25	90.68	3,015.11	
Owens, Adrian		80.00	67.17	5,373.60	
Owens, Adrian	Ovt	25.75	90.68	2,335.01	
Reyes, Austin		80.00	67.17	5,373.60	
Reyes, Austin	Ovt	19.00	90.68	1,722.92	
Rios, Elias		70.00	67.17	4,701.90	
Rosas, Florentino		80.00	67.17	5,373.60	
Rosas, Florentino	Ovt	10.50	90.68	952.14	
Totals		1,032.75		73,525.21	
Total Labor					73,525.21
			Total this Project		73,525.21
			Total this Invoice		73,525.21

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

Project 2198040.00 SWG - Inspection - Gremore Invoice 0279611

Billing Backup

Tuesday, May 31, 2022

EN Engineering, LLC

Invoice 0279611 Dated 5/31/2022

1:40:07 PM

Project 2198040.00 SWG - Inspection - Gremore
 Business Unit 53.CVC1 Inspection

Professional Personnel

			Hours	Rate	Amount
Inspector					
12346	Brown, Derrick 3995177, Mears, Services	5/16/2022	8.00	67.17	537.36
12346	Brown, Derrick 3995177, Mears, Services	5/17/2022	13.50	67.17	906.80
12346	Brown, Derrick 3995177, Mears, Services	5/18/2022	8.00	67.17	537.36
12346	Brown, Derrick 3995177, Mears, Services	5/19/2022	9.50	67.17	638.12
12346	Brown, Derrick 3999406, Mears, Services	5/20/2022	.50	67.17	33.56
12346	Brown, Derrick 3999406, Mears, Services	5/20/2022	.50	67.17	33.59
12346	Brown, Derrick	5/20/2022 Ovt	7.00	90.68	634.76
12346	Brown, Derrick 3791963, Mears, Main	5/23/2022	10.00	67.17	671.70
12346	Brown, Derrick 3566978, Mears, Main	5/24/2022	10.00	67.17	671.70
12346	Brown, Derrick 3566978, Mears, Main	5/25/2022	9.50	67.17	638.12
12346	Brown, Derrick 3566978, Mears, Main	5/26/2022	9.50	67.17	638.12
12346	Brown, Derrick 3547330, Mears, Services	5/27/2022	1.00	67.17	67.17
12346	Brown, Derrick	5/27/2022 Ovt	7.00	90.68	634.76
12394	Flores, Harry 3999406, Kings Row, Main, Mears, Prep for test of 2" main.	5/16/2022	10.00	67.17	671.70
12394	Flores, Harry 3999406, Kings Row, Main, Mears, Test and gas 1026'-2" PE. Install 4-1" services.	5/17/2022	11.00	67.17	738.87
12394	Flores, Harry 3999406, Kings Row, Main, Services, Mears, 4 tie ins, install 2-1" services.	5/18/2022	11.50	67.17	772.46
12394	Flores, Harry 3999406, Kings Row, Main, Services, Mears, Tie in main, install 3-1" services	5/19/2022	7.00	67.17	470.19
12394	Flores, Harry	5/19/2022 Ovt	4.00	90.68	362.72
12394	Flores, Harry 3999406, Kings Row, Services, Mears, Install 2-1" services	5/20/2022	.50	67.17	33.57
12394	Flores, Harry	5/20/2022 Ovt	7.50	90.68	680.10
12394	Flores, Harry 3999406, Kings Row, Services, Mears, Install 2-1" services	5/20/2022 Ovt	.50	90.68	45.34
12394	Flores, Harry 399940, kings, Services, Mears, Installed 101'-1" service at lot # 219.	5/23/2022	9.50	67.17	638.12
12394	Flores, Harry 3999406, Kings Row, Services, Mears, Installed 72'-1" at lot # 222	5/24/2022	9.50	67.17	638.12

Project	2198040.00	SWG - Inspection - Gremore			Invoice	0279611
12402	Giedemann, Richard	5/27/2022 Ovt	7.00	90.68	634.76	
12407	Graves, Sean	5/16/2022	9.75	67.17	654.91	
	3996278, Galleria and Long Branch, mears, service					
12407	Graves, Sean	5/17/2022	11.25	67.17	755.66	
	3791963, Charleston Heights Phase 1, mears, camera					
12407	Graves, Sean	5/18/2022	9.50	67.17	638.12	
	3971963, Charleston heights phase 1, mears, camera					
12407	Graves, Sean	5/19/2022	9.00	67.17	604.52	
	3971963, Charleston heights phase 1, mears, camera					
12407	Graves, Sean	5/19/2022	.50	67.17	33.59	
	3971963, Charleston heights phase 1, mears, camera					
12407	Graves, Sean	5/19/2022 Ovt	.50	90.68	45.34	
12407	Graves, Sean	5/20/2022 Ovt	8.00	90.68	725.44	
	3971963, Charleston Heights phase 1, mears, camera					
12407	Graves, Sean	5/25/2022	10.00	67.17	671.70	
	3971963, Charleston Heights phase 1, mears, camera					
12407	Graves, Sean	5/26/2022	8.00	67.17	537.36	
	3971963, Charleston heights phase 1, Mears, camera					
12407	Graves, Sean	5/27/2022	8.00	67.17	537.36	
	3971963, Charleston heights phase 1, mears, camera					
12413	Harris, Joseph	5/16/2022	11.25	67.17	755.66	
	3996518, El Cielo Ranchos, Mears, main					
12413	Harris, Joseph	5/17/2022	6.00	67.17	403.02	
	3996518, El Cielo Ranchos, Mears, main					
12413	Harris, Joseph	5/18/2022	10.50	67.17	705.29	
	3996518, El Cielo Ranchos, Mears, main					
12413	Harris, Joseph	5/19/2022	9.50	67.17	638.12	
	3996518, El Cielo Ranchos, Mears, main					
12413	Harris, Joseph	5/20/2022	1.25	67.17	83.95	
	3996518, El Cielo Ranchos, Mears, main					
12413	Harris, Joseph	5/20/2022	1.50	67.17	100.76	
	3996518, El Cielo Ranchos, Mears, main					
12413	Harris, Joseph	5/20/2022 Ovt	8.25	90.68	748.11	
12413	Harris, Joseph	5/23/2022	11.25	67.17	755.66	
	3996518, El Cielo Ranchos, Mears, main					
12413	Harris, Joseph	5/24/2022	13.00	67.17	873.21	
	3996518, El Cielo Ranchos, Mears, main					
12413	Harris, Joseph	5/25/2022	9.25	67.17	621.32	
	3996518, El Cielo Ranchos, Mears, main					
12413	Harris, Joseph	5/26/2022	6.50	67.17	436.61	
	3996518, El Cielo Ranchos, Mears, main					
12413	Harris, Joseph	5/26/2022 Ovt	5.50	90.68	498.74	
12460	Navarro, Erik	5/16/2022	12.00	67.17	806.04	
	3999406, Kings Row , Jamel, Ruben, Hector, Pablo replacements					
12460	Navarro, Erik	5/17/2022	11.00	67.17	738.87	
	3996518, El Cielo Ranchos, Ulises Haro, open trench					
12460	Navarro, Erik	5/18/2022	11.50	67.17	772.46	
	3996518, El Cielo Ranchos, Ulises Haro, open trench					
12460	Navarro, Erik	5/19/2022	5.50	67.17	369.41	
	3996518, El Cielo Ranchos, Ulises Haro, open trench Highside					
12460	Navarro, Erik	5/19/2022 Ovt	6.50	90.68	589.42	
12460	Navarro, Erik	5/20/2022	-.50	67.17	(33.59)	
	3996518, El Cielo Ranchos, Ulises Haro, open trench Highside Ct					
12460	Navarro, Erik	5/20/2022	.50	67.17	33.59	
	3996518, El Cielo Ranchos, Ulises Haro, open trench Highside Ct					
12460	Navarro, Erik	5/20/2022 Ovt	11.00	90.68	997.48	
12460	Navarro, Erik	5/23/2022	12.50	67.17	839.63	

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

Project	2198040.00	SWG - Inspection - Gremore			Invoice	0279611
12460	3996518, El Cielo Ranchos, Ulises Haro, Gas up section of main	Navarro, Erik	5/24/2022	12.50	67.17	839.63
12460	3996518, El Cielo Ranchos, Ulises Haro, prepping / pot holing / open trench	Navarro, Erik	5/25/2022	8.50	67.17	570.95
12460	3996518, El Cielo Ranchos, Ulises Haro, Mountridge Dr & Morning Sun Ct intersection,	Navarro, Erik	5/26/2022	6.50	67.17	436.61
12460	3996518, El Cielo Ranchos, Ulises Haro, Mountridge Dr gassing up section of main	Navarro, Erik	5/26/2022 Ovt	4.25	90.68	385.39
12460	3996518, El Cielo Ranchos, Ulises Haro, Mountridge Dr gassing up section of main	Navarro, Erik	5/27/2022 Ovt	11.50	90.68	1,042.82
12474	3791963, Charleston Heights Phase 1, Mears, Gas Camera	Owens, Adrian	5/16/2022	11.00	67.17	738.87
12474	3995177, Panhandle & Galleria, Mears, Service	Owens, Adrian	5/17/2022	14.50	67.17	973.97
12474	3995177, Panhandle & Galleria, Mears, Service	Owens, Adrian	5/18/2022	8.00	67.17	537.36
12474	3995177, Panhandle & Galleria, Mears, Service	Owens, Adrian	5/19/2022	6.00	67.17	402.99
12474	3995177, Panhandle & Galleria, Mears, Service	Owens, Adrian	5/19/2022	.50	67.17	33.59
12474	3995177, Panhandle & Galleria, Mears, Service	Owens, Adrian	5/19/2022 Ovt	7.75	90.68	702.77
12474	3995177, Panhandle & Galleria, Mears, Service	Owens, Adrian	5/20/2022 Ovt	11.50	90.68	1,042.82
12474	3566978, Copper Creek & Wigwam, Mears, Main	Owens, Adrian	5/23/2022	8.50	67.17	570.95
12474	3791963, Charleston Heights Phase 1, Mears, Gas Camera	Owens, Adrian	5/24/2022	9.50	67.17	638.12
12474	3995177, Panhandle & Galleria, Mears, Service	Owens, Adrian	5/25/2022	6.50	67.17	436.61
12474	3215774, Mcleod & Liberty, Mears, service	Owens, Adrian	5/26/2022	13.50	67.17	906.80
12474	3215774, Mcleod & Liberty, Mears, service	Owens, Adrian	5/27/2022	2.00	67.17	134.34
12474	3215774, Mcleod & Liberty, Mears, service	Owens, Adrian	5/27/2022 Ovt	6.50	90.68	589.42
12565	WR3999406, kings row, Mears, service	Reyes, Austin	5/16/2022	8.00	67.17	537.36
12565	WR3996518, El cielo ranchos, mears, main	Reyes, Austin	5/17/2022	8.00	67.17	537.36
12565	Wr 3996518, uliese haro, main replacement	Reyes, Austin	5/18/2022	8.00	67.17	537.36
12565	Wr 3996518, uliese haro, main replacement	Reyes, Austin	5/19/2022	9.00	67.17	604.53
12565	Wr 3996518, uliese haro, main replacement	Reyes, Austin	5/20/2022	.50	67.17	33.59
12565	Wr 3996518, uliese haro, main replacement	Reyes, Austin	5/20/2022	6.50	67.17	436.60
12565	Wr 3996518, uliese haro, main replacement	Reyes, Austin	5/20/2022 Ovt	1.00	90.68	90.68
12565	Wr 3999406, kings row, service replacement	Reyes, Austin	5/23/2022	8.00	67.17	537.36
12565	Wr 3999406, kings row, service replacement	Reyes, Austin	5/23/2022 Ovt	3.00	90.68	272.04
12565	Wr 3999406, kings row, service replacement	Reyes, Austin	5/24/2022	8.00	67.17	537.36
12565	Wr 3999406, kings row, service replacement	Reyes, Austin	5/24/2022 Ovt	3.50	90.68	317.38

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

Project	2198040.00	SWG - Inspection - Gremore			Invoice	0279611
12565	Reyes, Austin	5/25/2022	8.00	67.17	537.36	
	WR 3215774, Vegas valley, service replacement					
12565	Reyes, Austin	5/25/2022 Ovt	6.00	90.68	544.08	
12565	Reyes, Austin	5/26/2022	8.00	67.17	537.36	
	WR 3215774, Vegas valley, service replacement					
12565	Reyes, Austin	5/26/2022 Ovt	5.00	90.68	453.40	
12565	Reyes, Austin	5/27/2022	8.00	67.17	537.36	
	WR 3215774, Vegas valley, service replacement					
12565	Reyes, Austin	5/27/2022 Ovt	.50	90.68	45.34	
12493	Rios, Elias	5/16/2022	5.00	67.17	335.85	
	3995177, Galleria and Panhandle, Mears, Damage Prevention					
12493	Rios, Elias	5/16/2022	5.00	67.17	335.85	
	3996278, Galleria and Longbranch, Mears, Damage Prevention					
12493	Rios, Elias	5/17/2022	7.00	67.17	470.19	
	3995177, Galleria and Panhandle, Mears, Damage Prevention					
12493	Rios, Elias	5/17/2022	3.00	67.17	201.51	
	3996278, Galleria and Longbranch, Mears, Damage Prevention					
12493	Rios, Elias	5/18/2022	2.00	67.17	134.34	
	3999406, Kings Row, Mears, Damage Prevention					
12493	Rios, Elias	5/18/2022	4.00	67.17	268.68	
	4392670, 320 Milan St, NPL, Damage Prevention					
12493	Rios, Elias	5/18/2022	4.00	67.17	268.68	
	440896, 1337 Spague St, NPL, Damage Prevention					
12493	Rios, Elias	5/19/2022	3.00	67.17	201.51	
	3996518, El Cielo Ranchos, Mears, Damage Prevention					
12493	Rios, Elias	5/19/2022	3.00	67.17	201.51	
	4305986, SI-CC-STL Riser Replacement-Sunny Crest, NPL, Damage Prevention					
12493	Rios, Elias	5/19/2022	4.00	67.17	268.68	
	438758, CLV 3RD ST & OGDEN 4" STEEL REPLACEMENT TO 4" PE, NPL, Damage Prevention					
12493	Rios, Elias	5/25/2022	5.00	67.17	335.85	
	3996278, Galleria and Longbranch, Mears, Damage Prevention					
12493	Rios, Elias	5/25/2022	5.00	67.17	335.85	
	3547330, Sandwedge and Birdie, Mears, Damage Prevention					
12493	Rios, Elias	5/26/2022	4.00	67.17	268.68	
	3215774, McLeod and Liberty, Mears, Damage Prevention					
12493	Rios, Elias	5/26/2022	3.00	67.17	201.51	
	3566978, Copper Creek and Wigwam, Mears, Damage Prevention					
12493	Rios, Elias	5/26/2022	3.00	67.17	201.51	
	3979566, S THE FOOTHILLS AT MACDONALD RANCH 18 PHASE 4, NPL, Damage Prevention					
12493	Rios, Elias	5/27/2022	4.00	67.17	268.68	
	3996278, Galleria and Longbranch, Mears, Damage Prevention					
12493	Rios, Elias	5/27/2022	6.00	67.17	403.02	
	3996518, El Cielo Ranchos, Mears, Damage Prevention					
12496	Rosas, Florentino	5/16/2022	8.00	67.17	537.36	
	3996278, Mears, Services					
12496	Rosas, Florentino	5/17/2022	12.00	67.17	806.04	
	3996278, Mears, Services					
12496	Rosas, Florentino	5/18/2022	10.00	67.17	671.70	
	3996278, Mears, Services					
12496	Rosas, Florentino	5/19/2022	9.50	67.17	638.10	
	3996278, Mears, Services					
12496	Rosas, Florentino	5/19/2022	.50	67.17	33.59	
	3996278, Mears, Services					
12496	Rosas, Florentino	5/19/2022 Ovt	.50	90.68	45.34	

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

Invoice**INTEGRATED
SOLUTIONS**
*An EN Engineering Company***G2 Integrated Solutions**
Remit to: P.O. Box 5618
Carol Stream, IL 60197-5618
(T) 630-353-4000 (F) 630-353-7777
ACH - Acct#
Lake Forest Bank & Trust (Net 30 Days)Southwest Gas Corporation
Mail Code, Const. 210-650
4300 W. Tropicana Ave
Las Vegas, NV 89103-4514

June 14, 2022

Project No: 2198040.00
Invoice No: 0283681

Project Manager: Andrew Barbieri

P.O. # 12678

Invoice Total: 66,154.13**CONSTRUCTION DEPARTMENT****6/15/22****JESSICA ARGANDA****PO# 961562**

Project 2198040.00 SWG - Inspection - Gremore

Professional Services from May 29, 2022 to June 11, 2022

Business Unit 53.CVC1 Inspection

Professional Personnel

Inspector		Hours	Rate	Amount	
Brown, Derrick		59.00	67.17	3,963.03	
Brown, Derrick	Ovt	2.00	90.68	181.36	
Flores, Harry		76.50	67.17	5,138.51	
Flores, Harry	Ovt	5.50	90.68	498.74	
Fuller, Noah		62.25	67.17	4,181.33	
Fuller, Noah	Ovt	15.25	90.68	1,382.87	
Giedemann, Richard		80.00	67.17	5,373.60	
Giedemann, Richard	Ovt	14.50	90.68	1,314.86	
Graves, Sean		80.00	67.17	5,373.60	
Graves, Sean	Ovt	7.75	90.68	702.77	
Harris, Joseph		80.00	67.17	5,373.60	
Harris, Joseph	Ovt	28.00	90.68	2,539.04	
Moland, Marlon		40.00	67.17	2,686.80	
Moland, Marlon	Ovt	12.00	90.68	1,088.16	
Navarro, Erik		78.75	67.17	5,289.64	
Navarro, Erik	Ovt	14.00	90.68	1,269.52	
Owens, Adrian		80.00	67.17	5,373.60	
Owens, Adrian	Ovt	16.50	90.68	1,496.22	
Reyes, Austin		76.00	67.17	5,104.92	
Reyes, Austin	Ovt	17.00	90.68	1,541.56	
Rios, Elias		80.00	67.17	5,373.60	
Rios, Elias	Ovt	10.00	90.68	906.80	
Totals		935.00		66,154.13	
Total Labor					66,154.13
			Total this Project		66,154.13
			Total this Invoice		66,154.13

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

Project 2198040.00 SWG - Inspection - Gremore Invoice 0283681

Billing Backup

Tuesday, June 14, 2022

EN Engineering, LLC

Invoice 0283681 Dated 6/14/2022

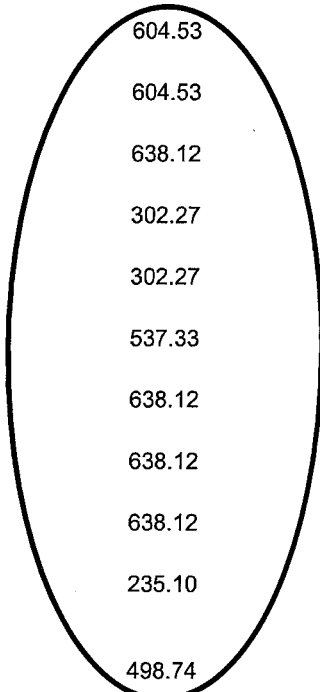
1:54:29 PM

Project 2198040.00 SWG - Inspection - Gremore

Business Unit 53.CVC1 Inspection

Professional Personnel

			Hours	Rate	Amount
Inspector					
12346	Brown, Derrick 3566879, Mears, Main	5/31/2022	10.50	67.17	705.29
12346	Brown, Derrick 3566978, Mears, Main	6/1/2022	10.00	67.17	671.70
12346	Brown, Derrick 3566978, Mears, Main	6/2/2022	12.50	67.17	839.63
12346	Brown, Derrick 3566978, Mears, Main	6/3/2022	7.00	67.17	470.19
12346	Brown, Derrick	6/3/2022 Ovt	2.00	90.68	181.36
12346	Brown, Derrick 3566978, Mears, Main	6/6/2022	9.50	67.17	638.10
12346	Brown, Derrick 3566978, Mears, Main	6/7/2022	9.50	67.17	638.12
12394	Flores, Harry 3999406, Kings Row, Services, Mears, Install 2-1" services	5/31/2022	9.00	67.17	604.53
12394	Flores, Harry 3999406, Kings Row, Services, Mears, Installed 2-1" services.	6/1/2022	9.00	67.17	604.53
12394	Flores, Harry 3999406, Kings Row, Services, Mears, Installed 2-1" services.	6/2/2022	9.50	67.17	638.12
12394	Flores, Harry 3999406, Kings Row, Services, Mears, Backfill, install 1 service.	6/3/2022	4.50	67.17	302.27
12394	Flores, Harry 3999406, Kings Row, Services, Mears, Backfill, install 1 service.	6/3/2022	4.50	67.17	302.27
12394	Flores, Harry 3999406, Kings Row, Services, Mears, Installed 2-1" services	6/6/2022	8.00	67.17	537.33
12394	Flores, Harry 3999406, Kings Row, Services, Mears, Installed 3-1" services.	6/7/2022	9.50	67.17	638.12
12394	Flores, Harry 3999406, Kings Row, Services, Mears, Install 4-1" services.	6/8/2022	9.50	67.17	638.12
12394	Flores, Harry 3999406, Kings Row, Services, Mears, Install 1" service.	6/9/2022	9.50	67.17	638.12
12394	Flores, Harry 3999406, Kings Row, Services, Mears, Install 2-1" services, prep services.	6/10/2022	3.50	67.17	235.10
12394	Flores, Harry	6/10/2022 Ovt	5.50	90.68	498.74
12550	Fuller, Noah 3996518, mountridge dr & mountridge ct, mears, main	6/2/2022	11.25	67.17	755.66
12550	Fuller, Noah 3996278, 805-807 Stillwater Lane, mears, services	6/3/2022	11.00	67.17	738.87
12550	Fuller, Noah 3776273, Berg st & Gowan rd, mears, gas camera crew	6/6/2022	8.00	67.17	537.36
12550	Fuller, Noah 3776273, jayplace & basslers st, mears, camera crew	6/7/2022	7.00	67.17	470.19
12550	Fuller, Noah 4439716, 1835 Birdie Lane, mears, services	6/8/2022	11.00	67.17	738.87
12550	Fuller, Noah 3547330, 1839-1841 Birdielane, mears, services	6/9/2022	10.25	67.17	688.49



Project	2198040.00	SWG - Inspection - Gremore			Invoice	0283681
12474	Owens, Adrian	6/6/2022	10.00	67.17	671.69	
	3996278, Galleria & Long branch, Mears, Service					
12474	Owens, Adrian	6/7/2022	12.00	67.17	806.04	
	3996278, Galleria & Long branch, Mears, Service					
12474	Owens, Adrian	6/8/2022	11.00	67.17	738.87	
	3996278, Galleria & Long branch, Mears, Service					
12474	Owens, Adrian	6/9/2022	7.00	67.17	470.19	
	3996278, Galleria & Long branch, Mears, Service					
12474	Owens, Adrian	6/9/2022 Ovt	5.00	90.68	453.40	
12474	Owens, Adrian	6/10/2022 Ovt	11.00	90.68	997.48	
	3996278, Galleria & Long branch, Mears, Service					
12565	Reyes, Austin	5/31/2022	14.00	67.17	940.38	
	3996278, 814 and 812 still water, services					
12565	Reyes, Austin	6/1/2022	9.50	67.17	638.12	
	3996278 809 still water services					
12565	Reyes, Austin	6/2/2022	12.50	67.17	839.63	
	3996278, 800 and 802 long branch service					
12565	Reyes, Austin	6/6/2022	13.00	67.17	873.20	
	3215774,Vegas valley and Mojave, mears,mains					
12565	Reyes, Austin	6/7/2022	11.75	67.17	789.25	
	3215774,Vegas valley and Mojave, mears,mains					
12565	Reyes, Austin	6/8/2022	12.00	67.17	806.04	
	3215774,Vegas valley and Mojave, mears,mains					
12565	Reyes, Austin	6/9/2022	3.25	67.17	218.30	
	3215774,Vegas valley and Mojave, mears,mains					
12565	Reyes, Austin	6/9/2022 Ovt	6.75	90.68	612.09	
12565	Reyes, Austin	6/10/2022 Ovt	10.25	90.68	929.47	
	3215774,Vegas valley and Mojave, mears,mains					
12493	Rios, Elias	5/31/2022	5.00	67.17	335.85	
	3996278, Galleria and Longbranch, Mears Damage Prevention					
12493	Rios, Elias	5/31/2022	5.00	67.17	335.85	
	3999406, Kings Row, Mears, Damage Prevention					
12493	Rios, Elias	6/1/2022	5.00	67.17	335.85	
	3373691, Warms Spring and Boulder Hwy, Mears, Damage Prevention					
12493	Rios, Elias	6/1/2022	5.00	67.17	335.85	
	3547330, Sandwedge and Birdie, Mears, Damage Prevention					
12493	Rios, Elias	6/2/2022	4.00	67.17	268.68	
	4291398, 6490 MONTESSORI ST (IN N OUT), NPL, Damage Prevention					
12493	Rios, Elias	6/2/2022	3.00	67.17	201.51	
	4380758, CLV 3RD ST & OGDEN 4" STEEL REPLACEMENT TO 4" PE, NPL, Damage Prevention					
12493	Rios, Elias	6/2/2022	3.00	67.17	201.51	
	3791963, Charleston Heights Phase 1, Mears, Damage Prevention					
12493	Rios, Elias	6/3/2022	5.00	67.17	335.85	
	3373691, Warms Spring and Boulder Hwy, Mears, Damage Prevention					
12493	Rios, Elias	6/3/2022	5.00	67.17	335.85	
	3996278, Galleria and Longbranch, Mears, Damage Prevention					
12493	Rios, Elias	6/6/2022	6.00	67.17	403.02	
	3547330, Sandwedge and Birdie, Mears, Damage Prevention					
12493	Rios, Elias	6/6/2022	4.00	67.17	268.68	
	3566978, Copper Creek and Wigwam, Mears, Damage Prevention					
12493	Rios, Elias	6/7/2022	10.00	67.17	671.70	
	3996278, Galleria and Longbranch, Mears, Damage Prevention					
12493	Rios, Elias	6/8/2022	7.00	67.17	470.19	
	3996518, El Cielo Ranchos, Mears, Damage Prevention					
12493	Rios, Elias	6/8/2022	3.00	67.17	201.51	
	3750336, CRAIG / BRUCE (PANERA BREAD), NPL, Damage Prevention					

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



80927882

DOCKET NO. 23-09XXX
 EXHIBIT NO.__(TWC-4)
 SHEET 2420 OF 3327

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT
6/24/22
JESSICA ARGANDA
PO# 964314

INVOICE#14237
DATE: 6/16/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3999406	NV/CLARK/LAS VEGAS	18559	EVPP-CC-KINGS ROW MHP (JOB#58571)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE	\$82.25	FT	8	\$ 658.00
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	\$99.89	FT	27	\$2,697.03
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$85.25	FT	427	\$36,401.75

GRAND TOTAL **\$39,756.78**

X Christie Parrish

Reviewed By

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



80927979

DOCKET NO. 23-09XXX
EXHIBIT NO.__(TWC-4)
SHEET 2421 OF 3327

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
6/24/22
JESSICA ARGANDA
PO# 964271

INVOICE#14235
DATE: 6/16/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3999406	NV/CLARK/LAS VEGAS	18559	EVPP-CC-KINGS ROW MHP (JOB#58571)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE	\$82.25	FT	345	\$28,376.25
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	\$99.89	FT	134	\$13,385.26
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$85.25	FT	536	\$45,694.00
GRAND TOTAL				\$87,455.51

X *Christie Parrish*
Reviewed By

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



80927985

DOCKET NO. 23-09XXX
EXHIBIT NO.__(TWC-4)
SHEET 2422 OF 3327

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
6/24/22
JESSICA ARGANDA
PO# 964280

INVOICE#14236
DATE: 6/16/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3999406	NV/CLARK/LAS VEGAS	18559	EVPP-CC-KINGS ROW MHP (JOB#58571)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE	\$82.25	FT	10	\$ 822.50
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	\$99.89	FT	28	\$2,796.92
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$85.25	FT	532	\$45,353.00
GRAND TOTAL				\$48,972.42

X Christie Parrish

Reviewed By

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



80933291

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
7/12/22
JESSICA ARGANDA
PO# 967829

INVOICE#14361
DATE: 7/5/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3999406	NV/CLARK/LAS VEGAS	18559	EVPP-CC-KINGS ROW MHP (JOB#58571)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE	\$82.25	FT	138	\$11,350.50
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	\$99.89	FT	42	\$4,195.38
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$85.25	FT	759	\$64,704.75

GRAND TOTAL **\$80,250.63**

X Christie Parrish

Reviewed By

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



80933292

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 2424 OF 3327

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT
7/12/22
JESSICA ARGANDA
PO# 967837

INVOICE#14362
DATE: 7/5/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3999406	NV/CLARK/LAS VEGAS	18559	EVPP-CC-KINGS ROW MHP (JOB#58571)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	\$99.89	FT	383	\$38,257.87
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$85.25	FT	477	\$40,664.25

GRAND TOTAL **\$78,922.12**

X *Christie Parrish*
Reviewed By

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



80933310

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT
7/12/22
JESSICA ARGANDA
PO# 967869

INVOICE#14363
DATE: 7/5/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3999406	NV/CLARK/LAS VEGAS	18559	EVPP-CC-KINGS ROW MHP (JOB#58571)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGGER DAYTIME	\$48.00	HR	59.5	\$2,856.00
FLAGGER DAYTIME OT	\$57.69	HR	8.25	\$ 475.94
DELIVERY (LABOR TIME)	\$85.00	HR	5	\$ 425.00
SIGNS UP TO 36" W/STANDS	\$0.75	DY	20	\$ 15.00

GRAND TOTAL **\$3,771.94**

X *Christie Parrish*
 Reviewed By

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



80933311

INVOICE

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

7/12/22
JESSICA ARGANDA
PO# 967905

INVOICE#14365
DATE: 7/5/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3999406	NV/CLARK/LAS VEGAS	18559	EVPP-CC-KINGS ROW MHP (JOB#58571)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGGER DAYTIME	\$48.00	HR	124	\$5,952.00
FLAGGER DAYTIME OT	\$57.69	HR	9	\$ 519.21
DELIVERY (LABOR TIME)	\$85.00	HR	5	\$ 425.00
SIGNS UP TO 36" W/STANDS	\$0.75	DY	20	\$ 15.00
GRAND TOTAL				\$6,911.21

XChristie Parrish

Reviewed By

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



80934485

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT
7/13/22
JESSICA ARGANDA
PO# 968159

INVOICE#14366
DATE: 7/5/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3999406	NV/CLARK/LAS VEGAS	18559	EVPP-CC-KINGS ROW MHP (JOB#58571)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$160.00	DY	3	\$ 480.00
FLAGGER DAYTIME	\$48.00	HR	136	\$6,528.00
FLAGGER DAYTIME OT	\$57.69	HR	11	\$ 634.59
DELIVERY (LABOR TIME)	\$85.00	HR	3	\$ 255.00
42" STACKERS (FOUR 2" RETROREFLECTIVE BAND)	\$0.67	DY	60	\$ 40.20
SIGNS UP TO 36" W/STANDS	\$0.75	DY	18	\$ 13.50

GRAND TOTAL **\$7,951.29**

X *Christie Parrish*
 Reviewed By

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



80934486

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

7/13/22
JESSICA ARGANDA
PO# 968162

INVOICE

INVOICE#14367
DATE: 7/5/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3999406	NV/CLARK/LAS VEGAS	18559	EVPP-CC-KINGS ROW MHP (JOB#58571)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$160.00	DY	7	\$1,120.00
FLAGGER DAYTIME	\$48.00	HR	254.5	\$12,216.00
FLAGGER DAYTIME OT	\$57.69	HR	32.5	\$1,874.93
DELIVERY (LABOR TIME)	\$85.00	HR	5	\$ 425.00
42" STACKERS (FOUR 2" RETROREFLECTIVE BAND)	\$0.67	DY	75	\$ 50.25
SIGNS UP TO 36" W/STANDS	\$0.75	DY	20	\$ 15.00

GRAND TOTAL **\$15,701.18**

X *Christie Parrish*

Reviewed By

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



80934489

DOCKET NO. 23-09XXX
EXHIBIT NO.__(TWC-4)
SHEET 2429 OF 3327

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT

INVOICE#14368
DATE: 7/5/2022

7/13/22

JESSICA ARGANDA

PO# 968184

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3999406	NV/CLARK/LAS VEGAS	18559	EVPP-CC-KINGS ROW MHP (JOB#58571)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$160.00	DY	9	\$1,440.00
FLAGGER DAYTIME	\$48.00	HR	259	\$12,432.00
FLAGGER DAYTIME OT	\$57.69	HR	38.75	\$2,235.49
DELIVERY (LABOR TIME)	\$85.00	HR	6	\$ 510.00
42" STACKERS (FOUR 2" RETROREFLECTIVE BAND)	\$0.67	DY	75	\$ 50.25
SIGNS UP TO 36" W/STANDS	\$0.75	DY	30	\$ 22.50

GRAND TOTAL **\$16,690.24**

X *Christie Parrish*
Reviewed By

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



80937298

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

INVOICE

CONSTRUCTION DEPARTMENT

7/25/22
JESSICA ARGANDA
PO# 970491

INVOICE#14364
DATE: 7/5/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3999406	NV/CLARK/LAS VEGAS	18559	EVPP-CC-KINGS ROW MHP (JOB#58571)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGGER DAYTIME	\$48.00	HR	27.25	\$1,308.00
FLAGGER DAYTIME OT	\$57.69	HR	2	\$ 115.38
DELIVERY (LABOR TIME)	\$85.00	HR	2	\$ 170.00
SIGNS UP TO 36" W/STANDS	\$0.75	DY	8	\$ 6.00
GRAND TOTAL				\$1,599.38

X Christie Parrish

Reviewed By

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

80939909

Invoice



INTEGRATED SOLUTIONS
 An EN Engineering Company

G2 Integrated Solutions
 Remit to: P.O. Box 5618
 Carol Stream, IL 60197-5618
 (T) 630-353-4000 (F) 630-353-7777
 ACH - , Acct#
 Lake Forest Bank & Trust (Net 30 Days)

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

June 27, 2022
 Project No: 2198040.00
 Invoice No: 0283983

Project Manager: Andrew Barbieri
 P.O. # 12678

Invoice Total: 78,670.96

CONSTRUCTION DEPARTMENT
8/1/22
JESSICA ARGANDA
PO# 972071

Project 2198040.00 SWG - Inspection - Gremore
Professional Services from June 12, 2022 to June 25, 2022

Business Unit 53.CVC1 Inspection
Professional Personnel

	Hours	Rate	Amount
Inspector			
Bretado, Randy	16.00	67.17	1,074.72
Brown, Derrick	80.00	67.17	5,373.60
Brown, Derrick Ovt	22.00	90.68	1,994.96
Flores, Harry	66.50	67.17	4,466.81
Flores, Harry Ovt	5.00	90.68	453.40
Fuller, Noah	80.00	67.17	5,373.60
Fuller, Noah Ovt	13.25	90.68	1,201.51
Giedemann, Richard	80.00	67.17	5,373.60
Giedemann, Richard Ovt	26.50	90.68	2,403.02
Graves, Sean	80.00	67.17	5,373.60
Graves, Sean Ovt	5.50	90.68	498.74
Harris, Joseph	80.00	67.17	5,373.60
Harris, Joseph Ovt	34.50	90.68	3,128.46
Moland, Marlon	80.00	67.17	5,373.60
Moland, Marlon Ovt	17.00	90.68	1,541.56
Navarro, Erik	80.00	67.17	5,373.60
Navarro, Erik Ovt	19.75	90.68	1,790.93
Owens, Adrian	80.00	67.17	5,373.60
Owens, Adrian Ovt	15.50	90.68	1,405.54
Reyes, Austin	80.00	67.17	5,373.60
Reyes, Austin Ovt	28.25	90.68	2,561.71
Rios, Elias	80.00	67.17	5,373.60
Rios, Elias Ovt	20.00	90.68	1,813.60
Totals	1,089.75		78,070.96
Total Labor			78,070.96
		Total this Project	78,070.96

Business Unit 53.CVC2 SWG Billable Training

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

Project 2198040.00 SWG - Inspection - Gremore Invoice 0283983

Billing Backup

Monday, June 27, 2022

EN Engineering, LLC

Invoice 0283983 Dated 6/27/2022

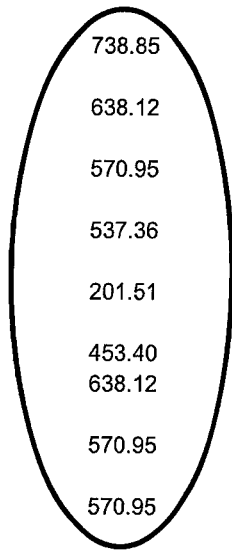
3:10:05 PM

Project 2198040.00 SWG - Inspection - Gremore

Business Unit 53.CVC1 Inspection

Professional Personnel

			Hours	Rate	Amount
Inspector					
15108	Bretado, Randy	6/20/2022	8.00	67.17	537.36
	3373700, Foster and Athol, Mears, Main				
15108	Bretado, Randy	6/21/2022	8.00	67.17	537.36
	3373700, foster and athol, Mers, main				
12346	Brown, Derrick	6/13/2022	11.50	67.17	772.45
	3547330, Mears, Services				
12346	Brown, Derrick	6/14/2022	12.00	67.17	806.04
	3215774, Mears, Main				
12346	Brown, Derrick	6/15/2022	11.00	67.17	738.87
	3215774, Mears, Main				
12346	Brown, Derrick	6/16/2022	5.50	67.17	369.44
	3215774, Mears, Main				
12346	Brown, Derrick	6/16/2022 Ovt	2.50	90.68	226.70
12346	Brown, Derrick	6/17/2022 Ovt	10.50	90.68	952.14
	3215774, Mears, Main				
12346	Brown, Derrick	6/20/2022	10.00	67.17	671.70
	3215774, Mears, Main				
12346	Brown, Derrick	6/21/2022	10.00	67.17	671.70
	3215774, Mears, Main				
12346	Brown, Derrick	6/22/2022	11.00	67.17	738.87
	3215774, Mears, Main				
12346	Brown, Derrick	6/23/2022	9.00	67.17	604.53
	3215774, Mears, Main				
12346	Brown, Derrick	6/24/2022 Ovt	9.00	90.68	816.12
	3215774, Mears, Main				
12394	Flores, Harry	6/13/2022	11.00	67.17	738.85
	3999406, Kings Row, Services, Mears, Installed 3 services				
12394	Flores, Harry	6/14/2022	9.50	67.17	638.12
	3999406, Kings Row, Services, Mears, Install 2-1" services				
12394	Flores, Harry	6/15/2022	8.50	67.17	570.95
	3999406, Kings Row, Services, Mears, Install 1 service, prep 1 service				
12394	Flores, Harry	6/16/2022	8.00	67.17	537.36
	3999406, Kings Row, Services, Mears, Installed 3-1" services.				
12394	Flores, Harry	6/17/2022	3.00	67.17	201.51
	3999406, Kings Row, Services, Mears, Bore, install 2-1" services.				
12394	Flores, Harry	6/17/2022 Ovt	5.00	90.68	453.40
12394	Flores, Harry	6/20/2022	9.50	67.17	638.12
	3999406, Kings Row, Services, Mears, Installed 2-1" services.				
12394	Flores, Harry	6/21/2022	8.50	67.17	570.95
	3999406, Kings Row, Services, Mears, Installed 2-1" services.				
12394	Flores, Harry	6/22/2022	8.50	67.17	570.95
	3999406, Kings Row, Services, Mears, Bore, install 2-1" services				
12550	Fuller, Noah	6/14/2022	10.00	67.17	671.70
	3996278,820-822longbranchdr,mears,services				
12550	Fuller, Noah	6/15/2022	10.00	67.17	671.70
	3996518,Sandhillway,mears,services				



Project	2198040.00	SWG - Inspection - Gremore			Invoice	0283983
12550	Fuller, Noah	6/16/2022	14.50	67.17	973.97	
	3996518,1088-1108Sidehillway,mears,services					
12550	Fuller, Noah	6/17/2022	5.50	67.17	369.44	
	3996518,1128-1126Sidehillway,mears,services					
12550	Fuller, Noah	6/17/2022 Ovt	2.00	90.68	181.36	
12550	Fuller, Noah	6/20/2022	10.50	67.17	705.29	
	3996518,1012Sidehillway,mears,services					
12550	Fuller, Noah	6/21/2022	9.25	67.17	621.32	
	3996518,1037Sidehillway,mears,services					
12550	Fuller, Noah	6/22/2022	12.00	67.17	806.04	
	3996518,1043-1059sidehillway,mears,services					
12550	Fuller, Noah	6/23/2022	8.25	67.17	554.14	
	3996518,1089-1105Sidehillway,mears,services					
12550	Fuller, Noah	6/23/2022 Ovt	4.50	90.68	408.06	
12550	Fuller, Noah	6/24/2022 Ovt	6.75	90.68	612.09	
	3996518,960-948highsidect,mears,services					
12402	Giedemann, Richard	6/13/2022	12.50	67.17	839.62	
	3547330 birdie ln mears services Henderson					
12402	Giedemann, Richard	6/14/2022	10.50	67.17	705.29	
	3547330 sandwedge dr service mears Henderson					
12402	Giedemann, Richard	6/15/2022	12.00	67.17	806.04	
	3547330 sandwedge dr mears services Henderson					
12402	Giedemann, Richard	6/16/2022	5.00	67.17	335.85	
	3547330 tee box way mears main Henderson					
12402	Giedemann, Richard	6/16/2022 Ovt	3.00	90.68	272.04	
12402	Giedemann, Richard	6/17/2022 Ovt	11.00	90.68	997.48	
	3547330 tee box way mears main Henderson					
12402	Giedemann, Richard	6/20/2022	10.00	67.17	671.70	
	3547330 sandwedge dr mears main Henderson					
12402	Giedemann, Richard	6/21/2022	8.00	67.17	537.36	
	3547330 sandwedge dr mears main Henderson					
12402	Giedemann, Richard	6/22/2022	10.00	67.17	671.70	
	3996278 lawbreakers rd mears main Henderson					
12402	Giedemann, Richard	6/23/2022	8.00	67.17	537.36	
	3996278 labrea rd mears main Henderson					
12402	Giedemann, Richard	6/24/2022	4.00	67.17	268.68	
	3373700 foster ave mears main Henderson					
12402	Giedemann, Richard	6/24/2022 Ovt	6.50	90.68	589.42	
12402	Giedemann, Richard	6/25/2022 Ovt	6.00	90.68	544.08	
	3566978 spruce brook dr mears main Henderson					
12407	Graves, Sean	6/13/2022	9.00	67.17	604.52	
	3971963, Charleston heights phase 1, mears, main					
12407	Graves, Sean	6/14/2022	10.00	67.17	671.70	
	3971963, Charleston heights, mears, main					
12407	Graves, Sean	6/15/2022	8.00	67.17	537.36	
	3971963, Charleston heights phase 1, mears,main					
12407	Graves, Sean	6/16/2022	9.50	67.17	638.12	
	3215774, McLeod and Liberty, mears, service					
12407	Graves, Sean	6/17/2022	3.50	67.17	235.10	
	3999406, 3660 Kings row, mears I, service					
12407	Graves, Sean	6/17/2022 Ovt	3.50	90.68	317.38	
12407	Graves, Sean	6/20/2022	5.25	67.17	352.64	
	3215774, McLeod and Liberty, mears, service					
12407	Graves, Sean	6/20/2022	4.00	67.17	268.68	
	3791963, Charleston heights phase 1, mears, camera					
12407	Graves, Sean	6/21/2022	9.25	67.17	621.32	
	3215774, McLeod and Liberty, Mears, service					

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

Project	2198040.00	SWG - Inspection - Gremore			Invoice	0283983
12460	Navarro, Erik	6/15/2022	9.50	67.17	638.12	
	3776273, Gowan Estates, Ulises Haro, Main replacement, prep					
12460	Navarro, Erik	6/16/2022	9.25	67.17	621.32	
	3776273, Gowan Estates, Ulises Haro, Main replacement, Bore					
12460	Navarro, Erik	6/16/2022 Ovt	.25	90.68	22.67	
12460	Navarro, Erik	6/17/2022 Ovt	9.00	90.68	816.12	
	3776273, Gowan Estates, Ulises Haro, Main replacement					
12460	Navarro, Erik	6/20/2022	10.75	67.17	722.08	
	3776273, Gowan Estates, Ulises Haro, Main replacement					
12460	Navarro, Erik	6/21/2022	10.25	67.17	688.49	
	3776273, Gowan Estates, Ulises Haro, Main replacement					
12460	Navarro, Erik	6/22/2022	11.75	67.17	789.25	
	3776273, Gowan Estates, Ulises Haro, Main replacement					
12460	Navarro, Erik	6/23/2022	7.25	67.17	486.98	
	3776273, Gowan Estates, Ulises Haro, Main replacement					
12460	Navarro, Erik	6/23/2022 Ovt	1.75	90.68	158.69	
12460	Navarro, Erik	6/24/2022 Ovt	8.75	90.68	793.45	
	3776273, Gowan Estates, Ulises Haro, Main replacement					
12474	Owens, Adrian	6/13/2022	11.50	67.17	772.43	
	3996278, Powder Horn & Long Branch, Mears, Service					
12474	Owens, Adrian	6/14/2022	10.50	67.17	705.29	
	3996278, Powder Horn & Long Branch, Mears, Service					
12474	Owens, Adrian	6/15/2022	11.50	67.17	772.46	
	3996518, El Cielo Ranchos, Mears, Service					
12474	Owens, Adrian	6/16/2022	6.50	67.17	436.61	
	3996518, El Cielo Ranchos, Mears, Service					
12474	Owens, Adrian	6/16/2022 Ovt	7.50	90.68	680.10	
12474	Owens, Adrian	6/17/2022 Ovt	8.00	90.68	725.44	
	3996518, El Cielo Ranchos, Mears, Service					
12474	Owens, Adrian	6/21/2022	9.00	67.17	604.53	
	3996518, El Cielo Ranchos, Mears, Service					
12474	Owens, Adrian	6/22/2022	12.50	67.17	839.63	
	3996518, El Cielo Ranchos, Mears, Service					
12474	Owens, Adrian	6/23/2022	10.00	67.17	671.70	
	3999406, Kings Row, Mears, Service					
12474	Owens, Adrian	6/24/2022	8.50	67.17	570.95	
	3999406, Kings Row, Mears, Service					
12565	Reyes, Austin	6/13/2022	11.50	67.17	772.45	
	3214774, north liberty circle, mears, mains					
12565	Reyes, Austin	6/14/2022	10.50	67.17	705.29	
	3214774, north liberty circle, mears, service					
12565	Reyes, Austin	6/15/2022	13.00	67.17	873.21	
	3214774, north liberty circle, mears, service					
12565	Reyes, Austin	6/16/2022	5.00	67.17	335.85	
	3214774, north liberty circle, mears, service					
12565	Reyes, Austin	6/16/2022 Ovt	4.50	90.68	408.06	
12565	Reyes, Austin	6/17/2022 Ovt	10.00	90.68	906.80	
	3214774, north liberty circle, mears, service					
12565	Reyes, Austin	6/18/2022 Ovt	4.00	90.68	362.72	
	4001545, basswood and Belmont, mears, main					
12565	Reyes, Austin	6/20/2022	14.00	67.17	940.38	
	3215774, north liberty circle, mears, service					
12565	Reyes, Austin	6/21/2022	9.50	67.17	638.12	
	3215774, north liberty circle, mears, service					
12565	Reyes, Austin	6/22/2022	6.00	67.17	403.02	
	3215774, north liberty circle, mears, service					
12565	Reyes, Austin	6/23/2022	10.25	67.17	688.49	

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

80940306

Invoice



INTEGRATED SOLUTIONS
 An EN Engineering Company

G2 Integrated Solutions
 9801 Westheimer Road, Suite 600
 Houston, TX 77042
 Remit to: P.O. Box 5618
 Carol Stream, IL 60197-5618
 (T) 630-353-4000 (F) 630-353-7777

CONSTRUCTION DEPARTMENT
8/2/22
JESSICA ARGANDA
PO# 972372

July 18, 2022
 Project No: 2198040.00
 Invoice No: 0288683
 Project Manager: Andrew Barbieri
 P.O. # 12678

Invoice Total:	72,973.56
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Southwest Gas Corporation
 Mail Code, Const. 21A-650 Construction
 6355 Shatz Street
 Las Vegas, NV 89115

Project 2198040.00 SWG - Inspection - Gremore
Professional Services from June 26, 2022 to July 9, 2022

Business Unit 53.CVC1 Inspection
Professional Personnel

		Hours	Rate	Amount
Inspector				
Bretado, Randy		80.00	67.17	5,373.60
Bretado, Randy	Ovt	14.00	90.68	1,269.52
Brown, Derrick		70.00	67.17	4,701.90
Brown, Derrick	Ovt	.50	90.68	45.34
Flores, Harry		79.50	67.17	5,340.02
Flores, Harry	Ovt	5.50	90.68	498.74
Fuller, Noah		80.00	67.17	5,373.60
Fuller, Noah	Ovt	13.00	90.68	1,178.84
Giedemann, Richard		75.50	67.17	5,071.34
Giedemann, Richard	Ovt	7.50	90.68	680.10
Graves, Sean		74.75	67.17	5,020.96
Graves, Sean	Ovt	7.00	90.68	634.76
Harris, Joseph		80.00	67.17	5,373.60
Harris, Joseph	Ovt	18.50	90.68	1,677.58
Moland, Marlon		79.50	67.17	5,340.02
Moland, Marlon	Ovt	15.50	90.68	1,405.54
Navarro, Erik		73.00	67.17	4,903.41
Navarro, Erik	Ovt	8.00	90.68	725.44
Owens, Adrian		80.00	67.17	5,373.60
Owens, Adrian	Ovt	9.50	90.68	861.46
Reyes, Angel		26.25	67.17	1,763.21
Reyes, Austin		64.00	67.17	4,298.88
Reyes, Austin	Ovt	5.00	90.68	453.40
Rios, Elias		70.00	67.17	4,701.90
Rios, Elias	Ovt	10.00	90.68	906.80
Totals		1,046.50		72,973.56
Total Labor				72,973.56
			Total this Project	72,973.56

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

Project 2198040.00 SWG - Inspection - Gremore Invoice 0288683

Billing Backup

Monday, July 18, 2022

EN Engineering, LLC

Invoice 0288683 Dated 7/18/2022

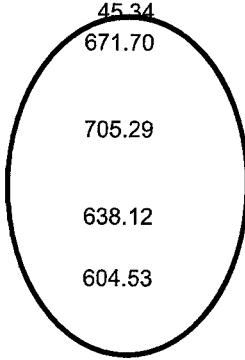
2:55:48 PM

Project 2198040.00 SWG - Inspection - Gremore

Business Unit 53.CVC1 Inspection

Professional Personnel

			Hours	Rate	Amount
Inspector					
15108	Bretado, Randy	6/27/2022	8.50	67.17	570.93
	3215574 McLeod and liberty, mears service				
15108	Bretado, Randy	6/28/2022	9.00	67.17	604.53
	3215574 McLeod and liberty, mears service				
15108	Bretado, Randy	6/29/2022	12.00	67.17	806.04
	3215574 McLeod and liberty, mears servi				
15108	Bretado, Randy	6/30/2022	9.50	67.17	638.12
	3215574 McLeod and liberty, mears service				
15108	Bretado, Randy	7/1/2022	1.00	67.17	67.17
	3215574 McLeod and liberty, mears service				
15108	Bretado, Randy	7/1/2022 Ovt	8.50	90.68	770.78
15108	Bretado, Randy	7/5/2022	11.00	67.17	738.87
	3215574 McLeod and Liberty mears main				
15108	Bretado, Randy	7/6/2022	12.00	67.17	806.04
	3996518823/833 morning sun ct. VWR# 3996518 Mears service				
15108	Bretado, Randy	7/7/2022	12.50	67.17	839.63
	3996518844 morning sun ct. Mears service				
15108	Bretado, Randy	7/8/2022	4.50	67.17	302.27
	3996518876 mountrigde Ct. Mears service				
15108	Bretado, Randy	7/8/2022 Ovt	5.50	90.68	498.74
12346	Brown, Derrick	6/27/2022	11.00	67.17	738.85
	3566978, Mears, Main				
12346	Brown, Derrick	6/28/2022	10.00	67.17	671.70
	3566978, Mears, Main				
12346	Brown, Derrick	6/29/2022	9.00	67.17	604.53
	3566978, Mears, Main				
12346	Brown, Derrick	7/5/2022	9.50	67.17	638.12
	3566978, Mears, Main				
12346	Brown, Derrick	7/6/2022	9.50	67.17	638.12
	3215774, Mears, Main				
12346	Brown, Derrick	7/7/2022	10.50	67.17	705.29
	3215774, Mears, Main				
12346	Brown, Derrick	7/8/2022	10.50	67.17	705.29
	3215774, Mears, Main				
12346	Brown, Derrick	7/8/2022 Ovt	.50	90.68	45.34
12394	Flores, Harry	6/27/2022	10.00	67.17	671.70
	3999406, Kings Row, Services, Mears, Kill PVC main, bore, install 3-1" services.				
12394	Flores, Harry	6/28/2022	10.50	67.17	705.29
	3999406, Kings Row, Services, Mears, Bore 3 services, open trench 1- 4 services installed.				
12394	Flores, Harry	6/29/2022	9.50	67.17	638.12
	3999406, Kings Row, Services, Mears, Prep for services, backfill.				
12394	Flores, Harry	6/30/2022	9.00	67.17	604.53
	3999406, Kings Row, Services, Abandon 2" PVC main, 3 services. Install branch service.				



Project	2198040.00	SWG - Inspection - Gremore			Invoice	0288683
12394	Flores, Harry	7/1/2022	1.00	67.17	67.17	
	3999406, Kings Row, Services, Mears, Prep for bore, backfill.					
12394	Flores, Harry	7/1/2022 Ovt	5.50	90.68	498.74	
12394	Flores, Harry	7/5/2022	10.00	67.17	671.70	
	3999406, Kings Row, Services, Mears, Bore, install 2 services.					
12394	Flores, Harry	7/6/2022	9.50	67.17	638.12	
	3999406, Kings Row, Services, Mears, Bore, install 2-1" services.					
12394	Flores, Harry	7/7/2022	9.50	67.17	638.12	
	3999406, Kings Row, Services, Mears, Install 3-1" services.					
12394	Flores, Harry	7/8/2022	10.50	67.17	705.27	
	3999406, Kings Row, Services, Mears, Bore, install 3-1" services.					
12550	Fuller, Noah	6/27/2022	2.50	67.17	167.91	
	Went home early wasn't feeling well					
12550	Fuller, Noah	6/28/2022	10.75	67.17	722.08	
	3996518, Hollywood&Sidehillway, mears, services					
12550	Fuller, Noah	6/29/2022	14.50	67.17	973.97	
	3996518, 781 mountridgect, mears, services					
12550	Fuller, Noah	6/30/2022	11.00	67.17	738.87	
	3996518, 960-948 highsidect, mears, services					
12550	Fuller, Noah	7/1/2022	1.25	67.17	83.96	
	3996518, sidehillway&hollywood, mears, services					
12550	Fuller, Noah	7/1/2022 Ovt	8.00	90.68	725.44	
12550	Fuller, Noah	7/5/2022	10.50	67.17	705.29	
	3995618, 844-834 mourningsunct, mears, services					
12550	Fuller, Noah	7/6/2022	10.00	67.17	671.70	
	3996518, 844-834 morningsunct, mears, services					
12550	Fuller, Noah	7/7/2022	13.00	67.17	873.21	
	3996518, 936 highsidect, mears, services					
12550	Fuller, Noah	7/8/2022	6.50	67.17	436.61	
	3996518, 823 morningsunct, mears, services					
12550	Fuller, Noah	7/8/2022 Ovt	5.00	90.68	453.40	
12402	Giedemann, Richard	6/27/2022	10.00	67.17	671.69	
	3215774 hebard dr mears main Las Vegas					
12402	Giedemann, Richard	6/28/2022	9.50	67.17	638.12	
	3215774 hebard dr mears main Las Vegas					
12402	Giedemann, Richard	6/29/2022	9.50	67.17	638.12	
	3215774 hebard dr mears main Las Vegas					
12402	Giedemann, Richard	6/30/2022	9.00	67.17	604.53	
	3215774 hebard dr mears main Las Vegas					
12402	Giedemann, Richard	7/1/2022	2.00	67.17	134.34	
	3215774 hebard dr mears main Las Vegas					
12402	Giedemann, Richard	7/1/2022 Ovt	7.50	90.68	680.10	
12402	Giedemann, Richard	7/5/2022	9.00	67.17	604.53	
	3373691 warm spring mears main Henderson					
12402	Giedemann, Richard	7/6/2022	8.00	67.17	537.36	
	3373691 warm springs mears main Henderson					
12402	Giedemann, Richard	7/7/2022	9.00	67.17	604.53	
	3373691 boulder hwy mears main Henderson					
12402	Giedemann, Richard	7/8/2022	9.50	67.17	638.12	
	3373691 boulder hwy mears main Henderson					
12407	Graves, Sean	6/27/2022	8.00	67.17	537.34	
	3215774, McLeod and Liberty, Mears, Service					
12407	Graves, Sean	6/28/2022	9.25	67.17	621.32	
	3215774, McLeod and Liberty, mears, service					
12407	Graves, Sean	6/29/2022	10.75	67.17	722.08	
	3215774, McLeod and Liberty, mears, service					
12407	Graves, Sean	6/30/2022	9.50	67.17	638.12	

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

Project	2198040.00	SWG - Inspection - Gremore			Invoice	0288683
		3776273, Gowan Estates, Ulises Haro, Main replacement				
12460	Navarro, Erik	6/30/2022	8.00	67.17		537.36
		3776273, Gowan Estates, Ulises Haro, Main replacement				
12460	Navarro, Erik	6/30/2022 Ovt	2.00	90.68		181.36
12460	Navarro, Erik	7/1/2022 Ovt	6.00	90.68		544.08
		3776273, Gowan Estates, Ulises Haro, Main replacement				
12460	Navarro, Erik	7/6/2022	10.00	67.17		671.70
		4001545, Basswood And Belmont, Ulises Haro, Main replacement				
12460	Navarro, Erik	7/7/2022	11.00	67.17		738.87
		4001545, Basswood And Belmont, Ulises Haro, Main replacement				
12460	Navarro, Erik	7/8/2022	12.00	67.17		806.04
		4001545, Basswood And Belmont, Ulises Haro, Main replacement				
12474	Owens, Adrian	6/27/2022	9.00	67.17		604.52
		4001545, Basswood & Belmont, Mears, Gas Camera				
12474	Owens, Adrian	6/28/2022	9.50	67.17	638.12	
		3999406, Kings Row, Mears, Service				
12474	Owens, Adrian	6/29/2022	10.00	67.17		671.70
		3566978, Copper Creek & Wigwam, Mears, Gas Camera				
12474	Owens, Adrian	6/30/2022	10.00	67.17		671.70
		3566978, Copper Creek & Wigwam, Mears, Main				
12474	Owens, Adrian	7/1/2022	1.50	67.17		100.76
		3566978, Copper Creek & Wigwam, Mears, Main				
12474	Owens, Adrian	7/1/2022 Ovt	9.00	90.68		816.12
12474	Owens, Adrian	7/5/2022	9.00	67.17		604.53
		3566978, Copper Creek & Wigwam, Mears, Gas Camera				
12474	Owens, Adrian	7/6/2022	10.00	67.17		671.70
		3566978, Copper Creek & Wigwam, Mears, Gas Camera				
12474	Owens, Adrian	7/7/2022	12.00	67.17		806.04
		3566978, Copper Creek & Wigwam, Mears, Gas Camera				
12474	Owens, Adrian	7/8/2022	9.00	67.17		604.53
		3566978, Copper Creek & Wigwam, Mears, Gas Camera				
12474	Owens, Adrian	7/8/2022 Ovt	.50	90.68		45.34
15170	Reyes, Angel	7/7/2022	13.50	67.17		906.79
		3373700, foster and Athol, mears, main				
15170	Reyes, Angel	7/8/2022	12.75	67.17		856.42
		3373700, foster and athol, mears, main				
12565	Reyes, Austin	6/27/2022	8.50	67.17		570.94
		3791963, bourbon n Torrey pines, mears, gas camera				
12565	Reyes, Austin	6/28/2022	9.00	67.17		604.53
		3791963, bourbon n Torrey pines, mears, gas camera				
12565	Reyes, Austin	6/29/2022	10.00	67.17		671.70
		3791963, bourbon n Torrey pines, mears, gas camera				
12565	Reyes, Austin	6/30/2022	9.50	67.17		638.12
		3791963, bourbon n Torrey pines, mears, gas camera				
12565	Reyes, Austin	7/1/2022	3.00	67.17		201.51
		3791963, bourbon n Torrey pines, mears, gas camera				
12565	Reyes, Austin	7/1/2022 Ovt	5.00	90.68		453.40
12565	Reyes, Austin	7/5/2022	8.00	67.17		537.36
		3791963, Brittany ave, mears, gas camera				
12565	Reyes, Austin	7/6/2022	8.00	67.17		537.36
		3791963, Brittany ave, mears, gas camera				
12565	Reyes, Austin	7/7/2022	8.00	67.17		537.36
		3791963, Brittany ave, mears, gas camera				
12493	Rios, Elias	6/27/2022	10.00	67.17		671.70
		CBO1000, McLeod and Liberty, Mears, Damage Prevention				
12493	Rios, Elias	6/28/2022	10.00	67.17		671.70
		CBO1000, Kings Row, Mears, Damage Prevention				

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



80943022

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 2439 OF 3327

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
8/10/22
JESSICA ARGANDA
PO# 974648

INVOICE#14534
DATE: 7/22/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3999406	NV/CLARK/LAS VEGAS	18559	EVPP-CC-KINGS ROW MHP (JOB#58571)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE	\$82.25	FT	89	\$7,320.25
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	\$99.89	FT	435	\$43,452.15
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$85.25	FT	249	\$21,227.25

GRAND TOTAL **\$71,999.65**

X *Christie Parrish*
Reviewed By

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



80945261

INVOICE

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
8/16/22
JESSICA ARGANDA
PO# 975974

INVOICE#14603
 DATE: 8/2/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3999406	NV/CLARK/LAS VEGAS	18559	EVPP-CC-KINGS ROW MHP (JOB#58571)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/O BACKHOE AND TRAILER ST	\$233.95	HR	2	\$ 467.90
GRAND TOTAL				\$ 467.90

X *Christie Parrish*
 Reviewed By

Remit Payment To: 4880 E. Carey Avenue
 Las Vegas, NV 89115



80945290

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
8/16/22
JESSICA ARGANDA
PO# 975969

INVOICE#14602
DATE: 8/2/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3999406	NV/CLARK/LAS VEGAS	18559	EVPP-CC-KINGS ROW MHP (JOB#58571)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE	\$82.25	FT	71	\$5,839.75
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	\$99.89	FT	469	\$46,848.41
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$85.25	FT	404	\$34,441.00

GRAND TOTAL **\$87,129.16**

X Christie Parrish

Reviewed By

Remit Payment To: 4880 E. Carey Avenue
 Las Vegas, NV 89115



80946176

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
8/18/22
JESSICA ARGANDA
PO# 976506

INVOICE#14601
DATE: 8/2/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3999406	NV/CLARK/LAS VEGAS	18559	EVPP-CC-KINGS ROW MHP (JOB#58571)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	\$99.89	FT	575	\$57,436.75
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$85.25	FT	146	\$12,446.50
ABANDONMENT 1/2"-1" PVC, AA AND PE SERVICE	\$1979.45	EA	3	\$5,938.35

GRAND TOTAL **\$75,821.60**

X *Christie Parrish*

Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115



80948171

INVOICE

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
8/24/22
JESSICA ARGANDA
PO# 977965

INVOICE#14613
DATE: 8/3/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3999406	NV/CLARK/LAS VEGAS	18559	EVPP-CC-KINGS ROW MHP (JOB#58571)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGGER DAYTIME	\$48.00	HR	107	\$5,136.00
FLAGGER DAYTIME OT	\$57.69	HR	3.5	\$ 201.92
DELIVERY (LABOR TIME)	\$85.00	HR	5	\$ 425.00
SIGNS UP TO 36" W/STANDS	\$0.75	DY	28	\$ 21.00
GRAND TOTAL				\$5,783.92

X *Christie Parrish*
 Reviewed By

Remit Payment To: 4880 E. Carey Avenue
 Las Vegas, NV 89115



80948317

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE#14610
DATE: 8/3/2022

CONSTRUCTION DEPARTMENT
8/25/22
JESSICA ARGANDA
PO# 978255

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3999406	NV/CLARK/LAS VEGAS	18559	EVPP-CC-KINGS ROW MHP (JOB#58571)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGGER DAYTIME	\$48.00	HR	90	\$4,320.00
FLAGGER DAYTIME OT	\$57.69	HR	0.5	\$ 28.85
DELIVERY (LABOR TIME)	\$85.00	HR	4	\$ 340.00
SIGNS UP TO 36" W/STANDS	\$0.75	DY	72	\$ 54.00
GRAND TOTAL				\$4,742.85

Christie Parrish
 Reviewed By

Remit Payment To: 4880 E. Carey Avenue
 Las Vegas, NV 89115



80948344

INVOICE

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
8/25/22
JESSICA ARGANDA
PO# 978267

INVOICE#14611
DATE: 8/3/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3999406	NV/CLARK/LAS VEGAS	18559	EVPP-CC-KINGS ROW MHP (JOB#58571)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGGER DAYTIME	\$48.00	HR	126.5	\$6,072.00
FLAGGER DAYTIME OT	\$57.69	HR	1	\$ 57.69
DELIVERY (LABOR TIME)	\$85.00	HR	5	\$ 425.00
SIGNS UP TO 36" W/STANDS	\$0.75	DY	48	\$ 36.00

GRAND TOTAL **\$6,590.69**

X *Christie Parrish*

Reviewed By

Remit Payment To: 4880 E. Carey Avenue
 Las Vegas, NV 89115



80948346

INVOICE

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
8/25/22
JESSICA ARGANDA
PO# 978270

INVOICE#14612
 DATE: 8/3/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3999406	NV/CLARK/LAS VEGAS	18559	EVPP-CC-KINGS ROW MHP (JOB#58571)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$160.00	DY	1	\$ 160.00
FLAGGER DAYTIME	\$48.00	HR	118.5	\$5,688.00
FLAGGER DAYTIME OT	\$57.69	HR	3.25	\$ 187.49
DELIVERY (LABOR TIME)	\$85.00	HR	5	\$ 425.00
SIGNS UP TO 36" W/STANDS	\$0.75	DY	32	\$ 24.00

GRAND TOTAL **\$6,484.49**

X *Christie Parrish*
 Reviewed By

M Warner

Remit Payment To: 4880 E. Carey Avenue
 Las Vegas, NV 89115



80952136

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

CREDIT MEMO

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

INVOICE#14917
 DATE: 9/7/2022

CREDIT MEMO
ORIGINAL INVOICE #14601
JESSICA ARGANDA
9/8/22

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3999406	NV/CLARK/LAS VEGAS	18559	EVPP-CC-KINGS ROW MHP (JOB#58571)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	\$99.89	FT	575	(\$57,436.75)
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$85.25	FT	146	(\$12,446.50)
ABANDONMENT 1/2"-1" PVC, AA AND PE SERVICE	\$1,679.45	EA	3	\$5,038.35
CREDIT FOR INVOICE#14601 INCORRECT PRICE	\$1,979.45	EA	3	(\$5,938.35)
GRAND TOTAL				(\$ 900.00)

X Christie Parrish
 Reviewed By

Remit Payment To: 4880 E. Carey Avenue
 Las Vegas, NV 89115



80959458

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
9/26/22
JESSICA ARGANDA
PO# 986028

INVOICE#15057
DATE: 9/20/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3999406	NV/CLARK/LAS VEGAS	18559	EVPP-CC-KINGS ROW MHP (JOB#58571)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SPECIALTY CONCRETE – RESET PAVERS	\$624.00	LS	1	\$ 624.00
			GRAND TOTAL	\$ 624.00

X Christie Parrish

Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115



80959714

INVOICE

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
9/26/22
JESSICA ARGANDA
PO# 986129

INVOICE#15102
DATE: 9/23/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3999406	NV/CLARK/LAS VEGAS	18559	EVPP-CC-KINGS ROW MHP (JOB#58571)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGGER DAYTIME	\$48.00	HR	158	\$7,584.00
FLAGGER DAYTIME OT	\$57.69	HR	23.25	\$1,341.29
DELIVERY (LABOR TIME)	\$85.00	HR	5	\$ 425.00
SIGNS UP TO 36" W/STANDS	\$0.75	DY	28	\$ 21.00
GRAND TOTAL				\$9,371.29

X *Christie Parrish*
 Reviewed By

[Handwritten signature]

Remit Payment To: 4880 E. Carey Avenue
 Las Vegas, NV 89115



80960087

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
9/26/22
JESSICA ARGANDA
PO# 986132

INVOICE#15101
DATE: 9/23/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3999406	NV/CLARK/LAS VEGAS	18559	EVPP-CC-KINGS ROW MHP (JOB#58571)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$160.00	DY	1	\$ 160.00
FLAGGER DAYTIME	\$48.00	HR	137	\$6,576.00
FLAGGER DAYTIME OT	\$57.69	HR	12.25	\$ 706.70
DELIVERY (LABOR TIME)	\$85.00	HR	4	\$ 340.00
SIGNS UP TO 36" W/STANDS	\$0.75	DY	48	\$ 36.00

GRAND TOTAL **\$7,818.70**

X *Christie Parrish*

Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

80967790



MakPro Services, LLC
 2036 N Gentry
 Mesa, AZ 85213

Invoice

Date	Invoice #
5/28/2022	22-226

480.890.1927

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

01.4135.0021.10700.1031.3514.0021W3999406.0000.0000

PO/Project No.	Project
WR#3999406	Kings Row MHP

Date	Activity	Hours	Rate	Amount
3/22/2022	Revisions to construction notice for scheduled dates	0.5	75.00	37.50
3/22/2022	Prep notices for printing and distribution (\$201.96 print / \$118.32 post)	2	75.00	150.00
4/1/2022	Hotline for April and May	2	300.00	600.00
3/22/2022	Printing and distribution expenses		320.28	320.28
	991102			

Total

\$1,107.78



80972640

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

11/1/22
JESSICA ARGANDA
PO# 994259

INVOICE

INVOICE#15334
DATE: 10/20/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3999406	NV/CLARK/LAS VEGAS	18559	EVPP-CC-KINGS ROW MHP (JOB#58571)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$160.00	DY	1	\$ 160.00
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$171.00	DY	5	\$ 855.00
FLAGGER DAYTIME	\$48.00	HR	106	\$5,088.00
FLAGGER DAYTIME OT	\$57.69	HR	2	\$ 115.38

GRAND TOTAL **\$6,218.38**

X *Christie Parrish*
 Reviewed By

M Warner

Remit Payment To: 4880 E. Carey Avenue
 Las Vegas, NV 89115



80973374

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 2453 OF 3327

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
11/3/22
JESSICA ARGANDA
PO# 995106

INVOICE#15335
DATE: 10/20/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3999406	NV/CLARK/LAS VEGAS	18559	EVPP-CC-KINGS ROW MHP (JOB#58571)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$160.00	DY	11	\$1,760.00
FLAGGER DAYTIME	\$48.00	HR	165	\$7,920.00

GRAND TOTAL **\$9,680.00**

X Christie Parrish

Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115



80986522

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 2454 OF 3327

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

12/8/22
JESSICA ARGANDA
PO# 1003822

INVOICE#15840
DATE: 11/30/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3999406	NV/CLARK/LAS VEGAS	18559	EVPP-CC-KINGS ROW MHP (JOB#58571)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGGER DAYTIME	\$48.00	HR	47.75	\$2,292.00
GRAND TOTAL				\$2,292.00

X *Christie Parrish*

Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115



80986524

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 2455 OF 3327

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT

INVOICE

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

12/8/22
JESSICA ARGANDA
PO# 1003835

INVOICE#15839
DATE: 11/30/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3999406	NV/CLARK/LAS VEGAS	18559	EVPP-CC-KINGS ROW MHP (JOB#58571)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SAW CUT PATCH, >44' (0"-4")	\$1.90	LF	6,428	\$12,213.20
ASPHALT PAVER PATCH, >5000 SF (0"-4") MACHINE	\$5.01	SF	5,963	\$29,874.63
ASPHALT HAND PATCH, >5000 SF (0"-4")	\$5.06	SF	10,687	\$54,076.22
FOG SEAL (5000 SF MIN)	\$0.20	SF	16,650	\$3,330.00
CONCRETE RING, 0-2.5' INNER DIAMETER LOWER	\$294.85	EA	1	\$ 294.85
CONCRETE RING, 0-2.5' INNER DIAMETER RAISE	\$443.98	EA	1	\$ 443.98

GRAND TOTAL \$100,232.88

X *Christie Parrish*

Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115



80986643

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

12/12/22
JESSICA ARGANDA
PO# 1004551

INVOICE#15951
DATE: 12/9/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3999406	NV/CLARK/LAS VEGAS	18559	EVPP-CC-KINGS ROW MHP (JOB#58571)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CONCRETE FLATWORK (80 SF MIN) PRIVATE	\$13.00	SF	64	\$ 832.00
GRAND TOTAL				\$ 832.00

X *Christie Parrish*

Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

**Southwest Gas Corporation
Southern Nevada
Prudency Review Package**

Work Order 4001545

Work Order Charges

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 2458 OF 3327

Southwest Gas Corporation

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

Southwest Gas Corporation **Southern Nevada Rate Juris, 0880**
EVPP **Southern Nevada District : 0021 : SONV**

Work Order Number: 0021W4001545

Charge Type	Expenditure Type	Util Acct	Quantity	Amount
Admin and General Overhead	Additions		0.00	26,130.37
AFUDC Debt	Additions		0.00	1,847.11
AFUDC Equity	Additions		0.00	637.29
Capitalized Property Tax	Additions		0.00	1,016.71
Construction Overhead	Additions		0.00	34,662.56
Contractor	Additions		0.00	1,196,741.22
Labor	Additions		231.75	11,239.51
Labor Loadings	Additions		0.00	7,160.03
Materials	Additions		5,093.00	5,886.06
Materials Loadings	Additions		0.00	4,483.25
Pipe	Additions		8,519.00	17,288.40
Tools Loadings	Additions		0.00	920.04
Transportation Loadings	Additions		0.00	2,248.86
	Sum Amount	Additions	13,843.75	1,310,261.41
Admin and General Overhead	Retirements		0.00	141.00
Capitalized Property Tax	Retirements		0.00	5.48
Construction Overhead	Retirements		0.00	187.05
Contractor	Retirements		0.00	6,457.76
Labor	Retirements		1.25	60.66
Labor Loadings	Retirements		0.00	38.63
Materials Loadings	Retirements		0.00	2.57
Tools Loadings	Retirements		0.00	4.96
Transportation Loadings	Retirements		0.00	12.14
	Sum Amount	Retirements	1.25	6,910.25
Sum Amount for WO Number			0021W4001545	1,317,171.66

**Work Order Charges
By Charge Type**

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 2459 OF 3327

Southwest Gas Corporation

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

Southwest Gas Corporation Southern Nevada Rate Juris, 0880
EVPP Southern Nevada District : 0021 : SONV

Work Order Number: 0021S4001545

Charge Type	Quantity	Amount
Admin and General Overhead	0.00	1,039.74
AFUDC Debt	0.00	51.57
AFUDC Equity	0.00	0.00
Capitalized Property Tax	0.00	36.71
Construction Overhead	0.00	1,226.87
CPI	0.00	45.12
Labor	32.50	1,497.32
Labor Loadings	0.00	973.05
Materials	7,714.00	11,216.45
Materials Loadings	0.00	22,163.01
Original Cost Retirement	6,352.00	18,310.47
Pipe	11,919.00	8,674.69
Tools Loadings	0.00	162.50
Transportation Loadings	0.00	404.00
Sum Amount for WO Number 0021S4001545		65,801.50

Southwest Gas Corporation
Southern Nevada

Invoices by Cost Category
4001545

Line Number	PO or Voucher Number & Cost Category (a)	Mains (b)	Services (c)	Subtotal (d)	Cost of Removal (e)	Invoice Total (f)	Line Number
1	80651303	\$58.99	\$12.94	\$71.93	\$0.57	\$72.50	1
2	80953552	\$8,988.19	\$1,970.85	\$10,959.03	\$87.11	\$11,046.14	2
3	80947576	\$8,208.81	\$1,799.95	\$10,008.77	\$79.55	\$10,088.32	3
4	80940527	\$6,106.44	\$1,338.96	\$7,445.40	\$59.18	\$7,504.58	4
5	80972839	\$8,833.52	\$1,936.93	\$10,770.45	\$85.61	\$10,856.06	5
6	80960199	\$6,012.16	\$1,318.29	\$7,330.46	\$58.26	\$7,388.72	6
7	80940306	\$2,295.55	\$503.35	\$2,798.89	\$22.25	\$2,821.14	7
8	80973097	\$6,101.99	\$1,337.99	\$7,439.97	\$59.14	\$7,499.11	8
9	80969432	\$524.83	\$115.08	\$639.91	\$5.09	\$645.00	9
10	80988850	\$20,102.12	\$4,407.81	\$24,509.93	\$194.81	\$24,704.74	10
11	80992015	\$2,444.49	\$536.01	\$2,980.50	\$23.69	\$3,004.19	11
12	80972691	\$6,658.24	\$1,459.96	\$8,118.20	\$64.53	\$8,182.73	12
13	80956481	\$5,823.93	\$1,277.02	\$7,100.95	\$56.44	\$7,157.39	13
14	80950179	\$9,167.18	\$2,010.10	\$11,177.28	\$88.84	\$11,266.12	14
15	80940301	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	15
16	80956456	\$70,822.44	\$15,529.30	\$86,351.74	\$686.35	\$87,038.09	16
17	80972834	\$10,030.84	\$2,199.47	\$12,230.31	\$97.21	\$12,327.52	17
18	80946575	\$48,059.78	\$10,538.11	\$58,597.88	\$465.76	\$59,063.64	18
19	80914112	\$538.26	\$118.02	\$656.28	\$5.22	\$661.50	19
20	80950174	\$8,600.72	\$1,885.89	\$10,486.61	\$83.35	\$10,569.96	20
21	80987093	\$1,538.84	\$337.42	\$1,876.27	\$14.91	\$1,891.18	21
22	80939909	\$1,907.50	\$418.26	\$2,325.75	\$18.49	\$2,344.24	22
23	80960240	\$52,448.18	\$11,500.36	\$63,948.54	\$508.28	\$64,456.82	23
24	80952312	\$58,850.50	\$12,904.20	\$71,754.70	\$570.33	\$72,325.03	24
25	80972830	\$5,110.75	\$1,120.64	\$6,231.39	\$49.53	\$6,280.92	25
26	80972836	\$9,367.84	\$2,054.09	\$11,421.93	\$90.79	\$11,512.72	26
27	80956471	\$8,980.64	\$1,969.19	\$10,949.84	\$87.03	\$11,036.87	27
28	80960097	\$41,574.82	\$9,116.15	\$50,690.97	\$402.91	\$51,093.88	28
29	80952314	\$64,624.01	\$14,170.16	\$78,794.17	\$626.28	\$79,420.45	29
30	80987051	\$3,392.60	\$743.90	\$4,136.50	\$32.88	\$4,169.38	30
31	80955422	\$18,180.65	\$3,986.49	\$22,167.14	\$176.19	\$22,343.33	31
32	80987028	\$5,832.21	\$1,278.83	\$7,111.04	\$56.52	\$7,167.56	32
33	80977033	\$5,331.70	\$1,169.09	\$6,500.79	\$51.67	\$6,552.46	33
34	81004231	\$1,898.80	\$416.35	\$2,315.15	\$18.40	\$2,333.55	34
35	80987055	\$3,728.24	\$817.50	\$4,545.74	\$36.13	\$4,581.87	35
36	80956414	\$74,315.31	\$16,295.18	\$90,610.49	\$720.20	\$91,330.69	36
37	80955420	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	37
38	80946536	\$62,601.27	\$13,726.63	\$76,327.90	\$606.68	\$76,934.58	38
39	80952149	\$63,739.33	\$13,976.18	\$77,715.50	\$617.71	\$78,333.21	39
40	80972710	\$11,392.70	\$2,498.09	\$13,890.78	\$110.41	\$14,001.19	40
41	80960095	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	41
42	80988822	\$118,910.93	\$26,073.70	\$144,984.62	\$1,152.39	\$146,137.01	42
43	80970959	\$30,843.00	\$6,762.97	\$37,605.97	\$298.90	\$37,904.87	43
44	80988915	\$3,340.01	\$732.37	\$4,072.38	\$32.37	\$4,104.75	44
45	80987059	\$797.42	\$174.85	\$972.27	\$7.73	\$980.00	45
46	81004576	\$5,388.70	\$1,181.59	\$6,570.29	\$52.22	\$6,622.51	46
47	81018104	\$4,599.64	\$1,008.57	\$5,608.20	\$44.58	\$5,652.78	47
48	80952304	\$280.35	\$61.47	\$341.82	\$2.72	\$344.54	48
49	80987063	\$265.26	\$58.16	\$323.43	\$2.57	\$326.00	49
50	80956453	\$1,603.78	\$351.66	\$1,955.45	\$15.54	\$1,970.99	50
51	80942598	\$31,523.84	\$6,912.26	\$38,436.10	\$305.50	\$38,741.60	51
52	80952153	\$9,087.19	\$1,992.56	\$11,079.74	\$88.07	\$11,167.81	52
53	81036457	\$876.64	\$192.22	\$1,068.86	\$8.50	\$1,077.36	53
54	80948659	\$257.33	\$56.43	\$313.76	\$2.49	\$316.25	54
55	80958782	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	55
56	80973879	\$7,263.36	\$1,592.64	\$8,856.00	\$70.39	\$8,926.39	56
57	80987478	\$1,860.11	\$407.87	\$2,267.97	\$18.03	\$2,286.00	57

58 81018114	\$6,354.29	\$1,393.31	\$7,747.60	\$61.58	\$7,809.18	58
59 80952155	\$12,109.02	\$2,655.16	\$14,764.18	\$117.35	\$14,881.53	59
60 80972935	\$11,534.13	\$2,529.10	\$14,063.23	\$111.78	\$14,175.01	60
61 80906451	\$1,840.98	\$403.67	\$2,244.66	\$17.84	\$2,262.50	61
62 80962597	\$782.30	\$171.54	\$953.84	\$7.58	\$961.42	62
63 Subtotal - Contractor	\$973,712.67	\$213,506.79	\$1,187,219.46	\$9,436.42	\$1,196,655.88	63
64 Total Invoices	\$973,712.67	\$213,506.79	\$1,187,219.46	\$9,436.42	\$1,196,655.88	64

80651303

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 2462 OF 3327

PO# 781833



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

INVOICE

March 9, 2020
Project No: S06865.000
Invoice No: 0108798

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 S06865.000 SWG - SNV General Engineering 2019 - Contract No. 13801

Professional Services Through February 29, 2020

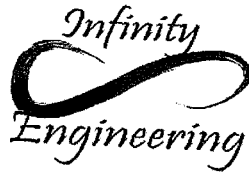
Phase 0003 CB010000 - James Frame

Professional Personnel

		Hours	Rate	Amount
Engineer Designer				
Dresch, Christian	2/3/2020	1.00	72.50	72.50
3872477 ✓				
Dresch, Christian	2/3/2020	1.00	72.50	72.50
3959970 ✓				
Dresch, Christian	2/3/2020	1.50	72.50	108.75
3978746 ✓				
Dresch, Christian	2/3/2020	1.00	72.50	72.50
3985636 250 ✓				
Dresch, Christian	2/3/2020	1.50	72.50	108.75
3986082 ✓				
Dresch, Christian	2/3/2020	1.00	72.50	72.50
CB010000 ✓				
Dresch, Christian	2/4/2020	1.50	72.50	108.75
3735017 ✓				
Dresch, Christian	2/4/2020	.50	72.50	36.25
3872477 ✓				
Dresch, Christian	2/4/2020	1.00	72.50	72.50
3955892 250 ✓				
Dresch, Christian	2/4/2020	1.00	72.50	72.50
3961631 ✓				
Dresch, Christian	2/4/2020	.50	72.50	36.25
3986088 ✓				
Dresch, Christian	2/4/2020	3.50	72.50	253.75
CB010000 ✓				
Dresch, Christian	2/5/2020	.50	72.50	36.25
3872477 ✓				
Dresch, Christian	2/5/2020	1.50	72.50	108.75
3983241 ✓ (CB010000)				
Dresch, Christian	2/5/2020	1.00	72.50	72.50
3986082 ✓				
Dresch, Christian	2/5/2020	1.50	72.50	108.75
3986090 ✓				
Dresch, Christian	2/5/2020	2.00	72.50	145.00
CB010000 ✓				

Project	S06865.000	SWG SNV Onsite Engineers			Invoice	0108798
Dresch, Christian	3995930 ✓	2/20/2020	2.00	72.50	145.00	
Dresch, Christian	3999232 ✓	2/20/2020	1.50	72.50	108.75	
Dresch, Christian	CB010000 ✓	2/20/2020	2.00	72.50	145.00	
Dresch, Christian	3992836 ✓	2/21/2020	2.50	72.50	181.25	
Dresch, Christian	3994543 ✓	2/21/2020	1.50	72.50	108.75	
Dresch, Christian	3997028 250 ✓	2/21/2020	1.50	72.50	108.75	
Dresch, Christian	3999408 250 ✓	2/21/2020	1.50	72.50	108.75	
Dresch, Christian	CB010000 ✓	2/21/2020	1.00	72.50	72.50	
Dresch, Christian	3986088 ✓	2/24/2020	.50	72.50	36.25	
Dresch, Christian	3986089 ✓	2/24/2020	.50	72.50	36.25	
Dresch, Christian	3986090 ✓	2/24/2020	.50	72.50	36.25	
Dresch, Christian	3992836 ✓	2/24/2020	.50	72.50	36.25	
Dresch, Christian	3995930 ✓	2/24/2020	1.50	72.50	108.75	
Dresch, Christian	CB010000 ✓	2/24/2020	4.50	72.50	326.25	
Dresch, Christian	3938392 250 ✓	2/25/2020	1.00	72.50	72.50	
Dresch, Christian	3986135 250 ✓	2/25/2020	1.00	72.50	72.50	
Dresch, Christian	3994019 250 ✓	2/25/2020	1.50	72.50	108.75	
Dresch, Christian	3995126 250 ✓	2/25/2020	1.50	72.50	108.75	
Dresch, Christian	4001545 250 ✓	2/25/2020	1.00	72.50	72.50	
Dresch, Christian	CB010000 ✓	2/25/2020	2.00	72.50	145.00	
Dresch, Christian	3915538 ✓	2/26/2020	2.00	72.50	145.00	
Dresch, Christian	CB010000 ✓	2/26/2020	6.00	72.50	435.00	
Dresch, Christian	3915538 ✓	2/27/2020	.75	72.50	54.38	
Dresch, Christian	3973837 ✓	2/27/2020	1.00	72.50	72.50	
Dresch, Christian	CB010000 ✓	2/27/2020	6.25	72.50	453.13	
Dresch, Christian	3872477 ✓	2/28/2020	1.00	72.50	72.50	
Dresch, Christian	3875811 ✓	2/28/2020	1.00	72.50	72.50	
Dresch, Christian	3875816 ✓	2/28/2020	1.00	72.50	72.50	
Dresch, Christian		2/28/2020	.50	72.50	36.25	

80906451



PO# 948955

INVOICE

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

Invoice Date: 2/28/2022
Invoice No: 2202019

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

SWG SNV General Engineering 2019 - Contract No. 13805

Professional Services from 02/01/2022 to 02/28/2022

Project Name	WR #	SWG Originator	
EVPP Replacement CNLV Basswood and Belmont (design change)	4001545	Antonio Salcido	
Description	L.F./Hr./Ea.	Rate	Amount
Large Project (> 5,000 ft.)			
Main Installation (land base provided)			\$0.00
Main Installation (survey required)		\$1.20	\$0.00
Main Replacement (land base provided)		\$1.80	\$0.00
Main Replacement (survey required)		\$1.40	\$0.00
Main Abandonment (land base provided)		\$2.00	\$0.00
Main Abandonment (survey required)		\$0.75	\$0.00
		\$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)		\$2.00	\$0.00
Main Abandonment (land base provided)		\$2.75	\$0.00
Main Abandonment (survey required)		\$1.20	\$0.00
		\$1.95	\$0.00
Small Project (< 1,000 ft.)			
Main Installation (land base provided)		\$2.75	\$0.00
Main Installation (survey required)		\$3.65	\$0.00
Main Replacement (land base provided)		\$3.20	\$0.00
Main Replacement (survey required)		\$4.10	\$0.00
Main Abandonment (land base provided)		\$2.10	\$0.00
Main Abandonment (survey required)		\$3.00	\$0.00
Miscellaneous Work			
One easement legal description			\$0.00
One easement exhibit drawing		\$400.00	\$0.00
One exhibit/permit drawing		\$450.00	\$0.00
Field survey (data acquisition)		\$500.00	\$0.00
		\$140.00	\$0.00
Hourly Rates			
Project Manager			\$262.50
Project Engineer	2.50	\$105.00	\$0.00
Engineer/Designer		\$85.00	\$0.00
Draftsman	22.00	\$65.00	\$1,430.00
Clerical/Analyst	10.00	\$57.00	\$570.00
GIS Specialist		\$40.00	\$0.00
		\$55.00	\$0.00
Lump Sum			
			\$0.00
Total			\$2,262.50

Date 4-11-22
 RC/BPO
 PO#
 COMPANY 01
 ORC 4125
 RD 0021
 FERC 10700
 Activity 1031
 CE 3205
 WO 0021W 4001545
 Prog Ref 0000
 Request
 Preparer Antonio Salcido
 (print name)

Notes:

thank you for being our valuable client

PO# 954051



INVOICE

Invoice Date: 3/31/2022
 Invoice No: 2203006

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 03/01/2022 to 03/31/2022

Project Name	WR #	SWG Originator
EVPP Replacement CNLV Basswood and Belmont	4001545	Antonio Salcido

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			
One easement legal description		\$400.00	\$0.00
One easement exhibit drawing		\$450.00	\$0.00
One exhibit/permit drawing		\$500.00	\$0.00
Field survey (data acquisition)		\$140.00	\$0.00
Hourly Rates			
Project Manager	1.50	\$105.00	\$157.50
Project Engineer		\$85.00	\$0.00
Engineer/Designer	6.00	\$65.00	\$390.00
Draftsman	2.00	\$57.00	\$114.00
Clerical/Analyst		\$40.00	\$0.00
GIS Specialist		\$55.00	\$0.00
Lump Sum			
		\$0.00	\$0.00
Total			\$661.50

Date 5-5-22
 RC/BPO
 PC#
 COMPANY 01
 ORC 4125
 RD 0021
 FERC 10700
 Activity 1031
 CE 3205
 WO 0021W
 Prog Ref 0000
 Request
 Preparer Antonio Salcido
 (print name)

Notes:

4001545

Invoice



INTEGRATED SOLUTIONS
 AN EN Engineering Company

G2 Integrated Solutions
 Remit to: P.O. Box 5618
 Carol Stream, IL 60197-5618
 (T) 630-353-4000 (F) 630-353-7777
 ACH - , Acct#
 Lake Forest Bank & Trust (Net 30 Days)

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

June 27, 2022
 Project No: 2198040.00
 Invoice No: 0283983

Project Manager: Andrew Barbieri
 P.O. # 12678

Invoice Total: 78,670.96

CONSTRUCTION DEPARTMENT

8/1/22

JESSICA ARGANDA

PO# 972071

Project 2198040.00 SWG - Inspection - Gremore

Professional Services from June 12, 2022 to June 25, 2022

Business Unit 53.CVC1 Inspection

Professional Personnel

	Hours	Rate	Amount
Inspector			
Bretado, Randy	16.00	67.17	1,074.72
Brown, Derrick	80.00	67.17	5,373.60
Brown, Derrick Ovt	22.00	90.68	1,994.96
Flores, Harry	66.50	67.17	4,466.81
Flores, Harry Ovt	5.00	90.68	453.40
Fuller, Noah	80.00	67.17	5,373.60
Fuller, Noah Ovt	13.25	90.68	1,201.51
Giedemann, Richard	80.00	67.17	5,373.60
Giedemann, Richard Ovt	26.50	90.68	2,403.02
Graves, Sean	80.00	67.17	5,373.60
Graves, Sean Ovt	5.50	90.68	498.74
Harris, Joseph	80.00	67.17	5,373.60
Harris, Joseph Ovt	34.50	90.68	3,128.46
Moland, Marlon	80.00	67.17	5,373.60
Moland, Marlon Ovt	17.00	90.68	1,541.56
Navarro, Erik	80.00	67.17	5,373.60
Navarro, Erik Ovt	19.75	90.68	1,790.93
Owens, Adrian	80.00	67.17	5,373.60
Owens, Adrian Ovt	15.50	90.68	1,405.54
Reyes, Austin	80.00	67.17	5,373.60
Reyes, Austin Ovt	28.25	90.68	2,561.71
Rios, Elias	80.00	67.17	5,373.60
Rios, Elias Ovt	20.00	90.68	1,813.60
Totals	1,089.75		78,070.96
Total Labor			78,070.96
		Total this Project	78,070.96

Business Unit 53.CVC2 SWG Billable Training

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

Row Labels	Sum of Details	Total Billing
3215774		17,513.77
3373700		11,543.19
3547330		6,609.54
3566978		544.08
3776273		8,946.23
3791963		4,312.32
3996278		3,694.36
3996518		11,582.57
3999406		6,715.36
4001545		2,344.24
CBO1000		4,265.30
Training		600.00
Grand Total		78,670.96

Invoice



CONSTRUCTION DEPARTMENT

8/2/22
JESSICA ARGANDA
PO# 972372

July 18, 2022
Project No: 2198040.00
Invoice No: 0288683

Project Manager: Andrew Barbieri
P.O. # 12678
Invoice Total: 72,973.56

G2 Integrated Solutions
9801 Westheimer Road, Suite 600
Houston, TX 77042
Remit to: P.O. Box 5618
Carol Stream, IL 60197-5618
(T) 630-353-4000 (F) 630-353-7777

Southwest Gas Corporation
Mail Code, Const. 21A-650 Construction
6355 Shatz Street
Las Vegas, NV 89115

Project 2198040.00 SWG - Inspection - Gremore

Professional Services from June 26, 2022 to July 9, 2022

Business Unit 53.CVC1 Inspection

Professional Personnel

		Hours	Rate	Amount
Inspector				
Bretado, Randy		80.00	67.17	5,373.60
Bretado, Randy	Ovt	14.00	90.68	1,269.52
Brown, Derrick		70.00	67.17	4,701.90
Brown, Derrick	Ovt	.50	90.68	45.34
Flores, Harry		79.50	67.17	5,340.02
Flores, Harry	Ovt	5.50	90.68	498.74
Fuller, Noah		80.00	67.17	5,373.60
Fuller, Noah	Ovt	13.00	90.68	1,178.84
Giedemann, Richard		75.50	67.17	5,071.34
Giedemann, Richard	Ovt	7.50	90.68	680.10
Graves, Sean		74.75	67.17	5,020.96
Graves, Sean	Ovt	7.00	90.68	634.76
Harris, Joseph		80.00	67.17	5,373.60
Harris, Joseph	Ovt	18.50	90.68	1,677.58
Moland, Marlon		79.50	67.17	5,340.02
Moland, Marlon	Ovt	15.50	90.68	1,405.54
Navarro, Erik		73.00	67.17	4,903.41
Navarro, Erik	Ovt	8.00	90.68	725.44
Owens, Adrian		80.00	67.17	5,373.60
Owens, Adrian	Ovt	9.50	90.68	861.46
Reyes, Angel		26.25	67.17	1,763.21
Reyes, Austin		64.00	67.17	4,298.88
Reyes, Austin	Ovt	5.00	90.68	453.40
Rios, Elias		70.00	67.17	4,701.90
Rios, Elias	Ovt	10.00	90.68	906.80
Totals		1,046.50		72,973.56
Total Labor				72,973.56
			Total this Project	72,973.56

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

Row Labels	Sum of Details	Total Billing
3215574	\$	4,196.46
3215774	\$	10,125.93
3373691	\$	2,384.54
3373700	\$	8,814.40
3566978	\$	7,645.64
3776273	\$	6,937.00
3791963	\$	5,188.90
3996518	\$	12,774.11
3999406	\$	6,476.90
4001545	\$	2,821.14
CBO1000	\$	5,608.70
(blank)	\$	-
Grand Total	\$	72,973.72

80940527

Invoice



G2 Integrated Solutions
9801 Westheimer Road, Suite 600
Houston, TX 77042
Remit to: P.O. Box 5618
Carol Stream, IL 60197-5618
(T) 630-353-4000 (F) 630-353-7777

July 25, 2022
Project No: 2198040.00
Invoice No: 0288842

Project Manager: Andrew Barbieri
P.O. # 12678
Invoice Total: 85,314.06

CONSTRUCTION DEPARTMENT

8/2/22

JESSICA ARGANDA

PO# 972428

Southwest Gas Corporation
Mail Code, Const. 21A-650 Construction
6355 Shatz Street
Las Vegas, NV 89115

Project 2198040.00 SWG - Inspection - Gremore

Professional Services from July 10, 2022 to July 23, 2022

Business Unit 53.CVC1 Inspection

Professional Personnel

		Hours	Rate	Amount
Inspector				
Bretado, Randy		80.00	67.17	5,373.60
Bretado, Randy	Ovt	17.00	90.68	1,541.56
Brown, Derrick		80.00	67.17	5,373.60
Brown, Derrick	Ovt	15.00	90.68	1,360.20
Flores, Harry		80.00	67.17	5,373.60
Flores, Harry	Ovt	8.00	90.68	725.44
Fuller, Noah		80.00	67.17	5,373.60
Fuller, Noah	Ovt	18.50	90.68	1,677.58
Giedemann, Richard		80.00	67.17	5,373.60
Giedemann, Richard	Ovt	12.00	90.68	1,088.16
Graves, Sean		73.75	67.17	4,953.79
Graves, Sean	Ovt	11.50	90.68	1,042.82
Harris, Joseph		80.00	67.17	5,373.60
Harris, Joseph	Ovt	20.75	90.68	1,881.61
Moland, Marlon		80.00	67.17	5,373.60
Moland, Marlon	Ovt	18.00	90.68	1,632.24
Navarro, Erik		80.00	67.17	5,373.60
Navarro, Erik	Ovt	23.50	90.68	2,130.98
Owens, Adrian		80.00	67.17	5,373.60
Owens, Adrian	Ovt	15.00	90.68	1,360.20
Reyes, Angel		56.00	67.17	3,761.52
Reyes, Angel	Ovt	1.00	90.68	90.68
Reyes, Austin		80.00	67.17	5,373.60
Reyes, Austin	Ovt	5.00	90.68	453.40
Rios, Elias		80.00	67.17	5,373.60
Rios, Elias	Ovt	21.00	90.68	1,904.28
Totals		1,196.00		84,714.06
Total Labor				84,714.06

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

Row Labels	Sum of Details	Total Billing
3215774	\$	16,426.32
3286705	\$	537.36
3373691	\$	6,461.78
3373700	\$	6,507.12
3566978	\$	6,474.37
3776273	\$	10,800.96
3791963	\$	4,231.73
3996518	\$	11,684.24
4001545	\$	7,504.58
4016934	\$	6,807.72
CBO1000	\$	7,277.88
Training	\$	600.00
Grand Total	\$	85,314.06



80942598

DOCKET NO. 23-09XXX
EXHIBIT NO. __ (TWC-4)
SHEET 2472 OF 3327

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT
8/9/22
JESSICA ARGANDA
PO# 974242

INVOICE#14542
DATE: 7/22/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4001545	NV/CLARK/ NORTH LAS VEGAS	18559	EVPP-CNLV-BASSWOOD & BELMONT (JOB#58578)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60'	\$80.77	FT	473	\$38,204.21
INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$76.77	FT	7	\$ 537.39
GRAND TOTAL				\$38,741.60

X *Christie Parrish*
Reviewed By

[Handwritten signature]

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



80946536

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 2473 OF 3327

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

8/19/22
JESSICA ARGANDA
PO# 976931

INVOICE#14608
DATE: 8/2/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4001545	NV/CLARK/ NORTH LAS VEGAS	18559	EVPP-CNLV-BASSWOOD & BELMONT (JOB#58578)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60'	\$80.77	FT	924	\$74,631.48
INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$76.77	FT	30	\$2,303.10

GRAND TOTAL **\$76,934.58**

XChristie Parrish

Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115



80946575

DOCKET NO. 23-09XXX
 EXHIBIT NO. (TWC-4)
 SHEET 2474 OF 3327

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT
8/19/22
JESSICA ARGANDA
PO# 976943

INVOICE#14609
 DATE: 8/2/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4001545	NV/CLARK/ NORTH LAS VEGAS	18559	EVPP-CNLV-BASSWOOD & BELMONT (JOB#58578)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60'	\$80.77	FT	717	\$57,912.09
INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$76.77	FT	15	\$1,151.55

GRAND TOTAL **\$59,063.64**

X *Christie Parrish*
 Reviewed By

[Handwritten signature]

Remit Payment To: 4880 E. Carey Avenue
 Las Vegas, NV 89115



80947576

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 2475 OF 3327

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0511

CONSTRUCTION DEPARTMENT
8/23/22
JESSICA ARGANDA
PO# 977476

INVOICE#14671
DATE: 8/8/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4001545	NV/CLARK/ NORTH LAS VEGAS	18559	EVPP-CNLV-BASSWOOD & BELMONT (JOB#58578)	MICAH WARNER

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CYBER SOURCE	6/9/2022	DUST CONTROL PERMIT	PERMIT#55512	\$178.61
CITY OF NORTH LAS VEGAS	6/13/2022	TRAFFIC CONROL PLAN	INV-00087785	\$6,222.43
CITY OF NORTH LAS VEGAS	6/14/2022	OFF-SITE PERMIT FEE	INV#00087662	\$282.84
CITY OF NORTH LAS VEGAS	6/16/2022	TCP SUBMITTAL FEE	INV-00087785	\$51.43
NEVADA READY MIX	7/14/2022	SLURRY	INVOICE#1428828	\$1,275.00
NEVADA READY MIX	7/19/2022	SLURRY	INVOICE#1429195	\$665.00
NEVADA READY MIX	7/26/2022	SLURRY	INVOICE#1429773	\$1,025.00

SUBTOTAL \$9,700.31
4% MARKUP \$ 388.01
TOTAL DUE \$10,088.32

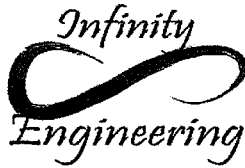
X Christie Parrish

Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

PM 8594

80948659



INVOICE

Invoice Date: 6/30/2022
 Invoice No: 2206015

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

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

SWG SNV General Engineering 2019 - Contract No. 13805

Professional Services from 04/01/2022 to 04/30/2022

Project Name	WR #	SWG Originator
EVPP-Replacement -CNLV-Basswood and Belmont (revision 1)	4001545	Antonio Salcido

Description	Unit Price	Rate	Amount
Large Project (> 5,000 ft.)			
Main Installation (land base provided)		\$1.20	\$0.00
Main Installation (survey required)		\$1.80	\$0.00
Main Replacement (land base provided)		\$1.40	\$0.00
Main Replacement (survey required)		\$2.00	\$0.00
Main Abandonment (land base provided)		\$0.75	\$0.00
Main Abandonment (survey required)		\$1.30	\$0.00
Medium Project (1,000 - 5,000 ft.)			
Main Installation (land base provided)		\$1.80	\$0.00
Main Installation (survey required)		\$2.60	\$0.00
Main Replacement (land base provided)		\$2.00	\$0.00
Main Replacement (survey required)		\$2.75	\$0.00
Main Abandonment (land base provided)		\$1.20	\$0.00
Main Abandonment (survey required)		\$1.95	\$0.00
Small Project (< 1,000 ft.)			
Main Installation (land base provided)		\$2.75	\$0.00
Main Installation (survey required)		\$3.65	\$0.00
Main Replacement (land base provided)		\$3.20	\$0.00
Main Replacement (survey required)		\$4.10	\$0.00
Main Abandonment (land base provided)		\$2.10	\$0.00
Main Abandonment (survey required)		\$3.00	\$0.00
Miscellaneous Work			
One easement legal description		\$400.00	\$0.00
One easement exhibit drawing		\$450.00	\$0.00
One exhibit/permit drawing		\$500.00	\$0.00
Field survey (data acquisition)		\$140.00	\$0.00
Hourly Rates			
Project Manager	1.00	\$105.00	\$105.00
Project Engineer		\$85.00	\$0.00
Engineer/Designer	3.25	\$85.00	\$211.25
Draftsman		\$57.00	\$0.00
Clerical/Analyst		\$40.00	\$0.00
GIS Specialist		\$55.00	\$0.00
Lump Sum			
Survey		\$2,100.00	\$0.00
Total			\$316.25

Date 8.18.22
 RC/BPO
 PO#
 COMPANY 01
 ORC 4125
 RD 0021
 FERC 10700
 Activity 1031
 CE 3205
 WO 0021W
 Prog Ref 0000
 Request
 Preparer Antonio Salcido
 (print name)

Notes:

4001545

thank you for being our valuable client

Invoice

G2 Integrated Solutions
9801 Westheimer Road, Suite 600
Houston, TX 77042
Remit to: P.O. Box 5618
Carol Stream, IL 60197-5618
(T) 630-353-4000 (F) 630-353-7777

August 9, 2022
 Project No: 2198040.00
 Invoice No: 0292667

Project Manager: Andrew Barbieri
 P.O. # 12678

Invoice Total: 82,995.37

CONSTRUCTION DEPARTMENT**8/31/22****JESSICA ARGANDA****PO# 979752**

Southwest Gas Corporation
 Mail Code, Const. 21A-650 Construction
 6355 Shatz Street
 Las Vegas, NV 89115

Project 2198040.00 SWG - Inspection - Gremore
Professional Services from July 24, 2022 to August 6, 2022

Business Unit 53.CVC1 Inspection

Professional Personnel

	Hours	Rate	Amount	
Inspector				
Bretado, Randy	80.00	67.17	5,373.60	
Bretado, Randy Ovt	28.00	90.68	2,539.04	
Brown, Derrick	70.50	67.17	4,735.49	
Brown, Derrick Ovt	9.50	90.68	861.46	
Fuller, Noah	80.00	67.17	5,373.60	
Fuller, Noah Ovt	25.25	90.68	2,289.67	
Giedemann, Richard	80.00	67.17	5,373.60	
Giedemann, Richard Ovt	10.50	90.68	952.14	
Graves, Sean	73.50	67.17	4,937.00	
Graves, Sean Ovt	9.00	90.68	816.12	
Harris, Joseph	80.00	67.17	5,373.60	
Harris, Joseph Ovt	13.25	90.68	1,201.51	
Moland, Marlon	80.00	67.17	5,373.60	
Moland, Marlon Ovt	20.50	90.68	1,858.94	
Navarro, Erik	80.00	67.17	5,373.60	
Navarro, Erik Ovt	28.00	90.68	2,539.04	
Owens, Adrian	80.00	67.17	5,373.60	
Owens, Adrian Ovt	25.00	90.68	2,267.00	
Reyes, Angel	80.00	67.17	5,373.60	
Reyes, Angel Ovt	7.00	90.68	634.76	
Reyes, Austin	80.00	67.17	5,373.60	
Reyes, Austin Ovt	20.00	90.68	1,813.60	
Rios, Elias	80.00	67.17	5,373.60	
Rios, Elias Ovt	20.00	90.68	1,813.60	
Totals	1,160.00		82,995.37	
Total Labor				82,995.37
		Total this Project		82,995.37

Row Labels	Sum of Details	Total Billing
3215774	\$	9,853.86
3373691	\$	6,325.77
3373700	\$	3,942.88
3467770	\$	1,209.07
3566978	\$	8,005.85
3776273	\$	2,787.57
3791963	\$	8,481.92
3996518	\$	9,554.95
3998610	\$	1,917.71
4001545	\$	10,569.97
4016934	\$	7,187.21
4068855	\$	671.70
4163416	\$	5,299.71
CBO1000	\$	7,187.20
Grand Total	\$	82,995.37

Invoice



G2 Integrated Solutions
9801 Westheimer Road, Suite 600
Houston, TX 77042
Remit to: P.O. Box 5618
Carol Stream, IL 60197-5618
(T) 630-353-4000 (F) 630-353-7777

August 23, 2022
Project No: 2198040.00
Invoice No: 0293484

Project Manager: Andrew Barbieri
P.O. # 12678

Invoice Total: 82,081.83

Southwest Gas Corporation
Mail Code, Const. 21A-650 Construction
6355 Shatz Street
Las Vegas, NV 89115

CONSTRUCTION DEPARTMENT

8/31/22
JESSICA ARGANDA
PO# 979764

Project 2198040.00 SWG - Inspection - Gremore
Professional Services from August 7, 2022 to August 20, 2022

Business Unit 53.CVC1 Inspection

Professional Personnel

	Hours	Rate	Amount
Inspector			
Bretado, Randy	80.00	67.17	5,373.60
Bretado, Randy Ovt	21.50	90.68	1,949.62
Brown, Derrick	80.00	67.17	5,373.60
Brown, Derrick Ovt	15.00	90.68	1,360.20
Fuller, Noah	39.00	67.17	2,619.63
Giedemann, Richard	80.00	67.17	5,373.60
Giedemann, Richard Ovt	15.00	90.68	1,360.20
Graves, Sean	80.00	67.17	5,373.60
Graves, Sean Ovt	17.50	90.68	1,586.90
Harris, Joseph	79.25	67.17	5,323.22
Harris, Joseph Ovt	13.25	90.68	1,201.51
Lopez, Henry	32.50	67.17	2,183.03
Moland, Marlon	80.00	67.17	5,373.60
Moland, Marlon Ovt	19.50	90.68	1,768.26
Navarro, Erik	40.00	67.17	2,686.80
Navarro, Erik Ovt	3.25	90.68	294.71
Owens, Adrian	80.00	67.17	5,373.60
Owens, Adrian Ovt	26.50	90.68	2,403.02
Proby, Anthony	80.00	67.17	5,373.60
Proby, Anthony Ovt	9.00	90.68	816.12
Reyes, Angel	80.00	67.17	5,373.60
Reyes, Angel Ovt	6.50	90.68	589.42
Reyes, Austin	80.00	67.17	5,373.60
Reyes, Austin Ovt	18.00	90.68	1,632.24
Rios, Elias	75.00	67.17	5,037.75
Rios, Elias Ovt	10.00	90.68	906.80
Totals	1,160.75		82,081.83
Total Labor			82,081.83

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

Row Labels	Sum of Details	Total Billing
3215774	\$	9,989.87
3373691	\$	6,733.83
3467770	\$	2,619.63
3566978	\$	6,196.47
3791963	\$	8,256.07
3996518	\$	10,167.90
3998610	\$	5,664.13
3998986	\$	2,250.21
4001545	\$	11,266.11
4016934	\$	12,993.06
CBO1000	\$	5,944.55
Grand Total	\$	82,081.83



80952149

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

INVOICE

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

INVOICE#14834
DATE: 8/29/2022

CONSTRUCTION DEPARTMENT

9/8/22

JESSICA ARGANDA

PO# 981502

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4001545	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BASSWOOD & BELMONT (JOB#58578)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60'	\$80.77	FT	909	\$73,419.93
INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$76.77	FT	64	\$4,913.28

GRAND TOTAL **\$78,333.21**

XChristie Parrish
 Reviewed By

Remit Payment To: 4880 E. Carey Avenue
 Las Vegas, NV 89115



80952153

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 2482 OF 3327

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT
9/8/22
JESSICA ARGANDA
PO# 981526

INVOICE#14836
DATE: 8/29/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4001545	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BASSWOOD & BELMONT (JOB#58578)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE	\$82.25	FT	55	\$4,523.75
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	\$99.89	FT	35	\$3,496.15
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$85.25	FT	19	\$1,619.75
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$95.51	FT	16	\$1,528.16

GRAND TOTAL **\$11,167.81**

XChristie Parrish

Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115



80952155

DOCKET NO. 23-09XXX
EXHIBIT NO. __ (TWC-4)
SHEET 2483 OF 3327

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT
9/8/22
JESSICA ARGANDA
PO# 981520

INVOICE#14835
DATE: 8/29/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4001545	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BASSWOOD & BELMONT (JOB#58578)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60'	\$80.77	FT	93	\$7,511.61
INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$76.77	FT	96	\$7,369.92

GRAND TOTAL **\$14,881.53**

XChristie Parrish

Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
9/8/22
JESSICA ARGANDA
PO# 981532

INVOICE

INVOICE#14837
DATE: 8/29/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4001545	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BASSWOOD & BELMONT (JOB#58578)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
OPERATOR ST	\$57.56	HR	1.5	\$ 86.34
LARGE VACUUM TRUCK	\$172.13	HR	1.5	\$ 258.20
GRAND TOTAL				\$ 344.54

X *Christie Parrish*
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115



80952312

DOCKET NO. 23-09XXX
 EXHIBIT NO. (TWC-4)
 SHEET 2485 OF 3327

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

INVOICE

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

INVOICE#14838
DATE: 8/29/2022

CONSTRUCTION DEPARTMENT
9/8/22
JESSICA ARGANDA
PO# 981538

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4001545	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BASSWOOD & BELMONT (JOB#58578)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE	\$82.25	FT	254	\$20,891.50
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	\$99.89	FT	227	\$22,675.03
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$85.25	FT	120	\$10,230.00
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - LESS THAN 60'	\$82.25	FT	7	\$ 575.75
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60'	\$99.89	FT	56	\$5,593.84
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$95.51	FT	91	\$8,691.41
PE SERVICE VERIFICATION (10' OF PIPE)	\$1,833.75	EA	2	\$3,667.50

GRAND TOTAL **\$72,325.03**

Christie Parrish
 Reviewed By

Remit Payment To: 4880 E. Carey Avenue
 Las Vegas, NV 89115



80952314

DOCKET NO. 23-09XXX
 EXHIBIT NO. (TWC-4)
 SHEET 2486 OF 3327

INVOICE

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
9/8/22
JESSICA ARGANDA
PO# 981543

INVOICE#14839
DATE: 8/29/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4001545	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BASSWOOD & BELMONT (JOB#58578)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE	\$82.25	FT	221	\$18,177.25
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	\$99.89	FT	278	\$27,769.42
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$85.25	FT	85	\$7,246.25
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60'	\$99.89	FT	35	\$3,496.15
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$95.51	FT	238	\$22,731.38

GRAND TOTAL **\$79,420.45**

X *Christie Parrish*

Reviewed By

Remit Payment To: 4880 E. Carey Avenue
 Las Vegas, NV 89115

80953552

Invoice



G2 Integrated Solutions
9801 Westheimer Road, Suite 600
Houston, TX 77042
Remit to: P.O. Box 5618
Carol Stream, IL 60197-5618
(T) 630-353-4000 (F) 630-353-7777

September 6, 2022
 Project No: 2198040.00
 Invoice No: 0296330
 Project Manager: Andrew Barbieri
 P.O. # 12678

Invoice Total:	77,316.69
-----------------------	------------------

Southwest Gas Corporation
 Mail Code, Const. 21A-650 Construction
 6355 Shatz Street
 Las Vegas, NV 89115

CONSTRUCTION DEPARTMENT
9/13/22
JESSICA ARGANDA
PO# 982537

Project 2198040.00 SWG - Inspection - Gremore
Professional Services from August 21, 2022 to September 3, 2022

Business Unit 53.CVC1 Inspection

Professional Personnel

		Hours	Rate	Amount
Inspector				
Bretado, Randy		40.00	67.17	2,686.80
Bretado, Randy	Ovt	11.00	90.68	997.48
Brown, Derrick		80.00	67.17	5,373.60
Brown, Derrick	Ovt	23.00	90.68	2,085.64
Fuller, Noah		74.75	67.17	5,020.96
Fuller, Noah	Ovt	12.25	90.68	1,110.83
Giedemann, Richard		30.00	67.17	2,015.10
Graves, Sean		80.00	67.17	5,373.60
Graves, Sean	Ovt	12.25	90.68	1,110.83
Harris, Joseph		80.00	67.17	5,373.60
Harris, Joseph	Ovt	15.00	90.68	1,360.20
Lopez, Henry		40.00	67.17	2,686.80
Lopez, Henry	Ovt	12.50	90.68	1,133.50
Moland, Marlon		80.00	67.17	5,373.60
Moland, Marlon	Ovt	19.00	90.68	1,722.92
Navarro, Erik		40.00	67.17	2,686.80
Navarro, Erik	Ovt	9.50	90.68	861.46
Owens, Adrian		80.00	67.17	5,373.60
Owens, Adrian	Ovt	21.00	90.68	1,904.28
Proby, Anthony		42.00	67.17	2,821.14
Proby, Anthony	Ovt	7.50	90.68	680.10
Reyes, Angel		80.00	67.17	5,373.60
Reyes, Angel	Ovt	7.50	90.68	680.10
Reyes, Austin		76.75	67.17	5,155.30
Reyes, Austin	Ovt	3.50	90.68	317.38
Rios, Elias		76.50	67.17	5,138.51
Rios, Elias	Ovt	9.50	90.68	861.46
Totals		1,063.50		75,279.19
Total Labor				75,279.19

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

Project	2198040.00	SWG - Inspection - Gremore	Invoice	0296330
			Total this Project	75,279.19

 Business Unit 53.CVC2 SWG Billable Training

Professional Personnel

	Hours	Rate	Amount	
Training				
Lopez, Henry	40.00	25.00	1,000.00	
Proby, Anthony	40.00	25.00	1,000.00	
Reyes, Austin	1.50	25.00	37.50	
Totals	81.50		2,037.50	
Total Labor				2,037.50
				Total this Project 2,037.50
				Total this Invoice 77,316.69

Row Labels	Sum of Details	Total Billing
3215774		8649.83
3373691		6162.87
3373700		688.49
3467770		5739.71
3566978		7096.55
3597597		2547.44
3791963		7827.86
3996518		11518.68
3998610		1444.16
3998986		638.12
4001545		11046.14
4016934		11919.34
Training		2037.5
Grand Total		77316.69



80955422

DOCKET NO. 23-09XXX
 EXHIBIT NO. (TWC-4)
 SHEET 2490 OF 3327

INVOICE

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

4880 E. CAREY AVENUE
 LAS VEGAS, NV 89115
 O: 702.849.0511

CONSTRUCTION DEPARTMENT
9/16/22
JESSICA ARGANDA
PO# 983761

INVOICE#14952
DATE: 9/12/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4001545	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BASSWOOD & BELMONT (JOB#58578)	MICAH WARNER

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF NORTH LAS VEGAS	8/18/2022	TRAFFIC CONTROL PLAN	INV-00095815	\$6,222.43
NEVADA READY MIX	8/9/2022	SLURRY	INVOICE#1430765	\$2,398.34
NEVADA READY MIX	8/15/2022	SLURRY	INVOICE#1431204	\$2,155.60
NEVADA READY MIX	8/19/2022	SLURRY	INVOICE#1431822	\$1,025.00
NEVADA READY MIX	8/24/2022	SLURRY	INVOICE#1432114	\$2,155.60
NEVADA READY MIX	8/25/2022	SLURRY	INVOICE#1432268	\$2,155.60
NEVADA READY MIX	8/26/2022	SLURRY	INVOICE#1432382	\$1,074.28
NEVADA READY MIX	8/31/2022	SLURRY	INVOICE#1432719	\$2,148.56
NEVADA READY MIX	9/2/2022	SLURRY	INVOICE#1432828	\$2,148.56

SUBTOTAL \$21,483.97
4% MARKUP \$ 859.36
TOTAL DUE \$22,343.33

Christie Parrish
 Reviewed By

Remit Payment To: 4880 E. Carey Avenue
 Las Vegas, NV 89115



80956414

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 2491 OF 3327

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT
9/19/22
JESSICA ARGANDA
PO# 984200

INVOICE#14987
DATE: 9/14/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4001545	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BASSWOOD & BELMONT (JOB#58578)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE	\$82.25	FT	269	\$22,125.25
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	\$99.89	FT	392	\$39,156.88
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$85.25	FT	119	\$10,144.75
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - LESS THAN 60'	\$82.25	FT	7	\$ 575.75
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60'	\$99.89	FT	8	\$ 799.12
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$95.51	FT	194	\$18,528.94

GRAND TOTAL **\$91,330.69**

X *Christie Parrish*

Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115



DOCKET NO. 23-09XXX
 EXHIBIT NO. (TVC-4)
 80956452
 SHEET 2492 OF 3327

INVOICE

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
9/19/22
JESSICA ARGANDA
PO# 984211

INVOICE#14989
 DATE: 9/14/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4001545	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BASSWOOD & BELMONT (JOB#58578)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$160.00	DY	2	\$ 320.00
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$171.00	DY	1	\$ 171.00
FLAGGER DAYTIME	\$48.00	HR	29	\$1,392.00
DELIVERY (LABOR TIME)	\$85.00	HR	1	\$ 85.00
SIGNS UP TO 36" W/STANDS	\$0.75	DY	4	\$ 3.00
GRAND TOTAL				\$1,971.00

XChristie Parrish

Reviewed By

Remit Payment To: 4880 E. Carey Avenue
 Las Vegas, NV 89115



80956456

DOCKET NO. 23-09XXX
 EXHIBIT NO. __ (TWC-4)
 SHEET 2493 OF 3327

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT
9/19/22
JESSICA ARGANDA
PO# 984204

INVOICE#14988
DATE: 9/14/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4001545	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BASSWOOD & BELMONT (JOB#58578)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE	\$82.25	FT	242	\$19,904.50
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	\$99.89	FT	296	\$29,567.44
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$85.25	FT	69	\$5,882.25
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60'	\$99.89	FT	16	\$1,598.24
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$95.51	FT	315	\$30,085.65

GRAND TOTAL **\$87,038.08**

X *Christie Parrish*
 Reviewed By

Remit Payment To: 4880 E. Carey Avenue
 Las Vegas, NV 89115



80956471

DOCKET NO. 23-09XXX
 EXHIBIT NO. (TWC-4)
 SHEET 2494 OF 3327

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT
9/19/22
JESSICA ARGANDA
PO# 984350

INVOICE#14991
 DATE: 9/14/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4001545	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BASSWOOD & BELMONT (JOB#58578)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$160.00	DY	8	\$1,280.00
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$171.00	DY	4	\$ 684.00
PARK LANE CLOSURE LESS THEN 500'	\$160.00	DY	2	\$ 320.00
PARK LANE CLOSURE 500'-1000'	\$170.00	DY	1	\$ 170.00
FLAGGER DAYTIME	\$48.00	HR	172.5	\$8,280.00
FLAGGER DAYTIME OT	\$57.69	HR	5.25	\$ 302.87

GRAND TOTAL **\$11,036.87**

X *Christie Parrish*
 Reviewed By

Remit Payment To: 4880 E. Carey Avenue
 Las Vegas, NV 89115



80956481

DOCKET NO. 23-09XXX
 EXHIBIT NO. (TWC-4)
 SHEET 2495 OF 3327

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT
9/19/22
JESSICA ARGANDA
PO# 984279

INVOICE#14990
 DATE: 9/14/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4001545	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BASSWOOD & BELMONT (JOB#58578)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$171.00	DY	3	\$ 513.00
FLAGGER DAYTIME	\$48.00	HR	122.5	\$5,880.00
FLAGGER DAYTIME OT	\$57.69	HR	13.25	\$ 764.39

GRAND TOTAL **\$7,157.39**

XChristie Parrish
 Reviewed By

Remit Payment To: 4880 E. Carey Avenue
 Las Vegas, NV 89115



80960097

DOCKET NO. 23-09XXX
EXHIBIT NO.__(TWC-4)
SHEET 2496 OF 3327

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

INVOICE#15087
DATE: 9/22/2022

CONSTRUCTION DEPARTMENT
9/26/22
JESSICA ARGANDA
PO# 986163

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4001545	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BASSWOOD & BELMONT (JOB#58578)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	\$99.89	FT	325	\$32,464.25
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$85.25	FT	96	\$8,184.00
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60'	\$99.89	FT	8	\$ 799.12
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$95.51	FT	101	\$9,646.51

GRAND TOTAL **\$51,093.88**

X Christie Parrish

Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

CONSTRUCTION DEPARTMENT

80960199

9/26/22

JESSICA ARGANDA

PO# 986292

September 20, 2022

Project No: 2198040.00

Invoice No: 0298242

Invoice



G2 Integrated Solutions
9801 Westheimer Road, Suite 600
Houston, TX 77042
Remit to: P.O. Box 5618
Carol Stream, IL 60197-5618
(T) 630-353-4000 (F) 630-353-7777

Project Manager: Andrew Barbieri

P.O. # 12678

Invoice Total: 74,869.41

Southwest Gas Corporation
 Mail Code, Const. 21A-650 Construction
 6355 Shatz Street
 Las Vegas, NV 89115

Project 2198040.00 SWG - Inspection - Gremore

Professional Services from September 4, 2022 to September 17, 2022

Business Unit 53.CVC1 Inspection

Professional Personnel

		Hours	Rate	Amount
Inspector				
Brown, Derrick		40.00	67.17	2,686.80
Brown, Derrick	Ovt	3.00	90.68	272.04
Fuller, Noah		80.00	67.17	5,373.60
Fuller, Noah	Ovt	6.25	90.68	566.75
Giedemann, Richard		76.50	67.17	5,138.51
Giedemann, Richard	Ovt	6.50	90.68	589.42
Graves, Sean		68.75	67.17	4,617.94
Graves, Sean	Ovt	3.25	90.68	294.71
Harris, Joseph		80.00	67.17	5,373.60
Harris, Joseph	Ovt	9.50	90.68	861.46
Lopez, Henry		80.00	67.17	5,373.60
Lopez, Henry	Ovt	6.00	90.68	544.08
Moland, Marlon		80.00	67.17	5,373.60
Moland, Marlon	Ovt	4.00	90.68	362.72
Navarro, Erik		77.25	67.17	5,188.88
Navarro, Erik	Ovt	14.50	90.68	1,314.86
Owens, Adrian		76.50	67.17	5,138.51
Proby, Anthony		74.00	67.17	4,970.58
Reyes, Angel		75.50	67.17	5,071.34
Reyes, Austin		76.00	67.17	5,104.92
Reyes, Austin	Ovt	4.00	90.68	362.72
Rios, Elias		74.50	67.17	5,004.17
Santibanez, Luis		78.00	67.17	5,239.26
Santibanez, Luis	Ovt	.50	90.68	45.34
Totals		1,094.50		74,869.41
Total Labor				74,869.41
			Total this Project	74,869.41

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

Row Labels	Sum of Details	Total Billing
3215774	\$	9,346.73
3286705	\$	327.46
3373691	\$	3,379.50
3467770	\$	6,156.16
3566978	\$	7,113.31
3597597	\$	2,989.08
3791963	\$	12,020.78
3996518	\$	5,541.55
3998986	\$	5,727.94
4001545	\$	7,388.72
4016934	\$	14,878.18
Grand Total	\$	74,869.41



80960240

DOCKET NO. 23-09XXX
EXHIBIT NO.__(TWC-4)
SHEET 2499 OF 3327

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT
9/26/22
JESSICA ARGANDA
PO# 986165

INVOICE#15086
DATE: 9/22/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4001545	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BASSWOOD & BELMONT (JOB#58578)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	\$99.89	FT	384	\$38,357.76
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$85.25	FT	235	\$20,033.75
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60'	\$99.89	FT	11	\$1,098.79
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$95.51	FT	52	\$4,966.52

GRAND TOTAL **\$64,456.82**

X *Christie Parrish*

Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

80962597



MakPro Services, LLC

2036 N Gentry
 Mesa, AZ 85213

Invoice

Date	Invoice #
6/29/2022	22-333

480.890.1927

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

01.4135.0021.10700.1031.3514.0021W4001545.0000.0000

PO/Project No.	Project
WR#4001545	Basswood & Belmont

Date	Activity	Hours	Rate	Amount
6/1/2022	Hotline for June		300.00	300.00
6/13/2022	Draft construction notice for review	2	110.00	220.00
6/13/2022	Compile mailing list	1	110.00	110.00
6/14/2022	Prep notices for printing and distribution (\$104.94 print / \$61.48 post)	1.5	110.00	165.00
6/14/2022	Printing and distribution expenses		166.42	166.42
			Total	\$961.42

PO# 985495

80969432



INVOICE

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

Invoice Date: 7/31/2022
Invoice No: 2207011

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

SWG SNV General Engineering 2019 - Contract No. 13805

Professional Services from 07/01/2022 to 07/31/2022

Project Name	WR #	SWG Originator
EVPP-Replacement-CNLV-Basswood and Belmont (rev 1)	4001545	Antonio Salcido

Description	U/H/A/E	Rate	Amount
Large Project (> 5,000 ft.)			
Main Installation (land base provided)		\$1.20	\$0.00
Main Installation (survey required)		\$1.80	\$0.00
Main Replacement (land base provided)		\$1.40	\$0.00
Main Replacement (survey required)		\$2.00	\$0.00
Main Abandonment (land base provided)		\$0.75	\$0.00
Main Abandonment (survey required)		\$1.30	\$0.00
Medium Project (1,000 - 5,000 ft.)			
Main Installation (land base provided)		\$1.80	\$0.00
Main Installation (survey required)		\$2.60	\$0.00
Main Replacement (land base provided)		\$2.00	\$0.00
Main Replacement (survey required)		\$2.75	\$0.00
Main Abandonment (land base provided)		\$1.20	\$0.00
Main Abandonment (survey required)		\$1.95	\$0.00
Small Project (< 1,000 ft.)			
Main Installation (land base provided)		\$2.75	\$0.00
Main Installation (survey required)		\$3.65	\$0.00
Main Replacement (land base provided)		\$3.20	\$0.00
Main Replacement (survey required)		\$4.10	\$0.00
Main Abandonment (land base provided)		\$2.10	\$0.00
Main Abandonment (survey required)		\$3.00	\$0.00
Miscellaneous Work			
One easement legal description		\$400.00	\$0.00
One easement exhibit drawing		\$450.00	\$0.00
One exhibit/permit drawing		\$500.00	\$0.00
Field survey (data acquisition)		\$140.00	\$0.00
Hourly Rates			
Project Manager	1.50	\$105.00	\$157.50
Project Engineer		\$85.00	\$0.00
Engineer/Designer	7.50	\$65.00	\$487.50
Draftsman		\$57.00	\$0.00
Clerical/Analyst		\$40.00	\$0.00
GIS Specialist		\$55.00	\$0.00
Lump Sum			
		\$55.00	\$0.00
Total			\$645.00

Date 07-21-2022
 RC/BPO
 PO#
 COMPANY 01
 ORC 4125
 RD 0021
 FERC 10700
 Activity 1031
 CE 3205
 WO 0021W 4001545
 Prog Ref 0000
 Request
 Preparer Antonio Salcido
 (print name)

Notes:

Amount \$/B 645.00
 Reg # 860027

thank you for being our valuable client



80970959

DOCKET NO. 23-09XXX
 EXHIBIT NO. (TWC-4)
 SHEET 2502 OF 3327

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT
10/27/22
JESSICA ARGANDA
PO# 993371

INVOICE

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

INVOICE#15273
DATE: 10/13/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4001545	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BASSWOOD & BELMONT (JOB#58578)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	\$99.89	FT	224	\$22,375.36
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$85.25	FT	41	\$3,495.25
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$95.51	FT	126	\$12,034.26

GRAND TOTAL **\$37,904.87**

Christie Parrish
 Reviewed By

Remit Payment To: 4880 E. Carey Avenue
 Las Vegas, NV 89115



80972691

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 2503 OF 3327

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT

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

11/2/22
JESSICA ARGANDA
PO# 994486

INVOICE#15360
DATE: 10/20/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4001545	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BASSWOOD & BELMONT (JOB#58578)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$160.00	DY	7	\$1,120.00
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$171.00	DY	2	\$ 342.00
FLAGGER DAYTIME	\$48.00	HR	117.75	\$5,652.00
FLAGGER DAYTIME OT	\$57.69	HR	17	\$ 980.73
DELIVERY (LABOR TIME)	\$85.00	HR	1	\$ 85.00
SIGNS UP TO 36" W/STANDS	\$0.75	DY	4	\$ 3.00

GRAND TOTAL **\$8,182.73**

XChristie Parrish

Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115



80972710

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 2504 OF 3327

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT

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

11/2/22
JESSICA ARGANDA
PO# 994541

INVOICE#15357
DATE: 10/20/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4001545	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BASSWOOD & BELMONT (JOB#58578)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$160.00	DY	11	\$1,760.00
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$171.00	DY	1	\$ 171.00
PARK LANE CLOSURE LESS THEN 500'	\$160.00	DY	3	\$ 480.00
FLAGGER DAYTIME	\$48.00	HR	201.5	\$9,672.00
FLAGGER DAYTIME OT	\$57.69	HR	33.25	\$1,918.19

GRAND TOTAL **\$14,001.19**

XChristie Parrish

Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115



80972830

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 2505 OF 3327

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT

11/2/22

JESSICA ARGANDA

PO# 994449

INVOICE#15361
DATE: 10/20/2022

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

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4001545	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BASSWOOD & BELMONT (JOB#58578)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$160.00	DY	3	\$ 480.00
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$171.00	DY	3	\$ 513.00
FLAGGER DAYTIME	\$48.00	HR	101.25	\$4,860.00
FLAGGER DAYTIME OT	\$57.69	HR	5.75	\$ 331.72
DELIVERY (LABOR TIME)	\$85.00	HR	1	\$ 85.00
42" STACKERS (FOUR 2" RETROREFLECTIVE BAND)	\$0.67	DY	10	\$ 6.70
SIGNS UP TO 36" W/STANDS	\$0.75	DY	6	\$ 4.50
GRAND TOTAL				\$6,280.92

XChristie Parrish

Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115



80972834

DOCKET NO. 23-09XXX
 EXHIBIT NO.__(TWC-4)
 SHEET 2506 OF 3327

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
11/2/22
JESSICA ARGANDA
PO# 994491

INVOICE#15359
 DATE: 10/20/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4001545	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BASSWOOD & BELMONT (JOB#58578)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$160.00	DY	10	\$1,600.00
PARK LANE CLOSURE 500'-1000'	\$170.00	DY	1	\$ 170.00
FLAGGER DAYTIME	\$48.00	HR	189	\$9,072.00
FLAGGER DAYTIME OT	\$57.69	HR	25.75	\$1,485.52

GRAND TOTAL **\$12,327.52**

X *Christie Parrish*
 Reviewed By

[Handwritten signature]

Remit Payment To: 4880 E. Carey Avenue
 Las Vegas, NV 89115



80972836

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT
11/2/22
JESSICA ARGANDA
PO# 994501

INVOICE#15358
DATE: 10/20/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4001545	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BASSWOOD & BELMONT (JOB#58578)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$160.00	DY	8	\$1,280.00
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$171.00	DY	3	\$ 513.00
PARK LANE CLOSURE LESS THEN 500'	\$160.00	DY	1	\$ 160.00
FLAGGER DAYTIME	\$48.00	HR	192.25	\$9,228.00
FLAGGER DAYTIME OT	\$57.69	HR	5.75	\$ 331.72

GRAND TOTAL **\$11,512.72**

X *Christie Parrish*

Reviewed By

[Handwritten signature]

Remit Payment To: 4880 E. Carey Avenue
 Las Vegas, NV 89115



80972839

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 2508 OF 3327

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT

11/2/22
JESSICA ARGANDA
PO# 994585

INVOICE#15356
DATE: 10/20/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4001545	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BASSWOOD & BELMONT (JOB#58578)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$160.00	DY	11	\$1,760.00
PARK LANE CLOSURE LESS THEN 500'	\$160.00	DY	1	\$ 160.00
FLAGGER DAYTIME	\$48.00	HR	174.75	\$8,388.00
FLAGGER DAYTIME OT	\$57.69	HR	9.5	\$ 548.06

GRAND TOTAL \$10,856.06

X *Christie Parrish*

Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115



80972935

DOCKET NO. 23-09XXX
 EXHIBIT NO. (TWC-4)
 SHEET 2509 OF 3327

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
11/2/22
JESSICA ARGANDA
PO# 994628

INVOICE

INVOICE#15355
 DATE: 10/20/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4001545	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BASSWOOD & BELMONT (JOB#58578)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$160.00	DY	11	\$1,760.00
PARK LANE CLOSURE LESS THEN 500'	\$160.00	DY	3	\$ 480.00
PARK LANE CLOSURE 500'-1000'	\$170.00	DY	1	\$ 170.00
FLAGGER DAYTIME	\$48.00	HR	210.25	\$10,092.00
FLAGGER DAYTIME OT	\$57.69	HR	29	\$1,673.01

GRAND TOTAL \$14,175.01

X *Christie Parrish*
 Reviewed By

[Faint signature]

Remit Payment To: 4880 E. Carey Avenue
 Las Vegas, NV 89115



80973097

DOCKET NO. 23-09XXX
 EXHIBIT NO. (TWC-4)
 SHEET 2510 OF 3327

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT
11/2/22
JESSICA ARGANDA
PO# 994732

INVOICE#15353
 DATE: 10/20/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4001545	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BASSWOOD & BELMONT (JOB#58578)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$160.00	DY	4	\$ 640.00
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$171.00	DY	1	\$ 171.00
PARK LANE CLOSURE LESS THEN 500'	\$160.00	DY	4	\$ 640.00
FLAGGER DAYTIME	\$48.00	HR	124.5	\$5,976.00
FLAGGER DAYTIME OT	\$57.69	HR	1.25	\$ 72.11

GRAND TOTAL **\$7,499.11**

XChristie Parrish

Reviewed By

Remit Payment To: 4880 E. Carey Avenue
 Las Vegas, NV 89115



80973879

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 2511 OF 3327

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

11/4/22
JESSICA ARGANDA
PO# 995466

INVOICE#15354
DATE: 10/20/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4001545	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BASSWOOD & BELMONT (JOB#58578)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$160.00	DY	4	\$ 640.00
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$171.00	DY	2	\$ 342.00
PARK LANE CLOSURE LESS THEN 500'	\$160.00	DY	3	\$ 480.00
PARK LANE CLOSURE 500'-1000'	\$170.00	DY	2	\$ 340.00
FLAGGER DAYTIME	\$48.00	HR	132.5	\$6,360.00
FLAGGER DAYTIME OT	\$57.69	HR	13.25	\$ 764.39

GRAND TOTAL **\$8,926.39**

X *Christie Parrish*
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115



80977033

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 2512 OF 3327

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0511

INVOICE

CONSTRUCTION DEPARTMENT

11/15/22

JESSICA ARGANDA

PO# 997904

INVOICE#15502
DATE: 11/1/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4001545	NV/CLARK/ NORTH LAS VEGAS	18559	EVPP-CNLV-BASSWOOD & BELMONT (JOB#58578)	MICAH WARNER

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
NEVADA READY MIX	9/9/2022	SLURRY	INVOICE#1433411	\$1,074.28
NEVADA READY MIX	9/14/2022	SLURRY	INVOICE#1433704	\$3,222.84
NEVADA READY MIX	9/15/2022	SLURRY	INVOICE#1433867	\$1,091.18
CITY OF NORTH LAS VEGAS	9/15/2022	PERMIT EXTENSION FEE	INV-00097578	\$77.14
NEVADA READY MIX	10/26/2022	SLURRY	INVOICE#1436917	\$835.00

SUBTOTAL \$6,300.44
4% MARKUP \$ 252.02
TOTAL DUE \$6,552.46

Christie Parrish

Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115



80987028

DOCKET NO. 23-09XXX
 EXHIBIT NO. (TWC-4)
 SHEET 2513 OF 3327

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
 12/12/22
 JESSICA ARGANDA
 PO# 1004688

INVOICE

INVOICE#15896
DATE: 12/6/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4001545	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BASSWOOD & BELMONT (JOB#58578)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$160.00	DY	9	\$1,440.00
PARK LANE CLOSURE LESS THEN 500'	\$160.00	DY	2	\$ 320.00
PARK LANE CLOSURE 500'-1000'	\$170.00	DY	3	\$ 510.00
FLAGGER DAYTIME	\$48.00	HR	82	\$3,936.00
FLAGGER DAYTIME OT	\$57.69	HR	7.5	\$ 432.68
DELIVERY (LABOR TIME)	\$85.00	HR	3	\$ 255.00
SHADOW TRUCK WITH OPERATOR	\$81.50	HR	3.25	\$ 264.88
SIGNS UP TO 36" W/STANDS	\$0.75	DY	12	\$ 9.00

GRAND TOTAL **\$7,167.56**

Christie Parrish
 Reviewed By

Remit Payment To: 4880 E. Carey Avenue
 Las Vegas, NV 89115



80987051

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 2514 OF 3327

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
12/12/22
JESSICA ARGANDA
PO# 1004692

INVOICE#15900
DATE: 12/6/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4001545	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BASSWOOD & BELMONT (JOB#58578)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$171.00	DY	2	\$ 342.00
FLAGGER DAYTIME	\$48.00	HR	56	\$2,688.00
FLAGGER DAYTIME OT	\$57.69	HR	19.75	\$1,139.38
GRAND TOTAL				\$4,169.38

X *Christie Parrish*
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115



80987055

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 2515 OF 3327

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
12/12/22
JESSICA ARGANDA
PO# 1004691

INVOICE

INVOICE#15899
DATE: 12/6/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4001545	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BASSWOOD & BELMONT (JOB#58578)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$160.00	DY	2	\$ 320.00
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$171.00	DY	1	\$ 171.00
PARK LANE CLOSURE LESS THEN 500'	\$160.00	DY	1	\$ 160.00
PARK LANE CLOSURE 500'-1000'	\$170.00	DY	2	\$ 340.00
FLAGGER DAYTIME	\$48.00	HR	68.5	\$3,288.00
FLAGGER DAYTIME OT	\$57.69	HR	5.25	\$ 302.87
GRAND TOTAL				\$4,581.87

XChristie Parrish

Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115



80987059

DOCKET NO. 23-09XXX
EXHIBIT NO. __ (TWC-4)
SHEET 2516 OF 3327

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
12/12/22
JESSICA ARGANDA
PO# 1004690

INVOICE#15898
DATE: 12/6/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4001545	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BASSWOOD & BELMONT (JOB#58578)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
PARK LANE CLOSURE LESS THEN 500'	\$160.00	DY	4	\$ 640.00
PARK LANE CLOSURE 500'-1000'	\$170.00	DY	2	\$ 340.00
GRAND TOTAL				\$ 980.00

XChristie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115



80987063

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 2517 OF 3327

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT
12/12/22
JESSICA ARGANDA
PO# 1004689

INVOICE#15897
DATE: 12/6/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4001545	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BASSWOOD & BELMONT (JOB#58578)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SHADOW TRUCK WITH OPERATOR	\$81.50	HR	4	\$ 326.00
GRAND TOTAL				\$ 326.00

X *Christie Parrish*
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115



80987093

DOCKET NO. 23-09XXX
 EXHIBIT NO.__(TWC-4)
 SHEET 2518 OF 3327

INVOICE

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT
 12/13/22
 JESSICA ARGANDA
 PO# 1004763

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

INVOICE#15954
DATE: 12/9/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4001545	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BASSWOOD & BELMONT (JOB#58578)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
REIMBURSABLE – PERMIT & TRAFFIC RENEWAL	\$1,891.18	LS	1	\$1,891.18
GRAND TOTAL				\$1,891.18

X *Christie Parrish*
 Reviewed By

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Remit Payment To: 4880 E. Carey Avenue
 Las Vegas, NV 89115



80987478

DOCKET NO. 23-09XXX
 EXHIBIT NO. (TWC-4)
 SHEET 2519 OF 3327

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
 12/13/22
 JESSICA ARGANDA
 PO# 1004769

INVOICE

INVOICE#15955
DATE: 12/9/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4001545	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BASSWOOD & BELMONT (JOB#58578)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$171.00	DY	2	\$ 342.00
FLAGGER DAYTIME	\$48.00	HR	40.5	\$1,944.00

GRAND TOTAL **\$2,286.00**

XChristie Parrish
 Reviewed By

Remit Payment To: 4880 E. Carey Avenue
 Las Vegas, NV 89115



80988822

DOCKET NO. 23-09XXX
 EXHIBIT NO. (TWC-4)
 SHEET 2520 OF 3327

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT
 12/16/22
 JESSICA ARGANDA
 PO# 1006397

INVOICE

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

INVOICE#16054
DATE: 12/14/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4001545	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BASSWOOD & BELMONT (JOB#58578)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SAW CUT PATCH, >44' (0"-4")	\$1.90	LF	5,178	\$9,838.20
ASPHALT PAVER PATCH, >5000 SF (0"-4") MACHINE	\$5.01	SF	26,161	\$131,066.61
FOG SEAL (5000 SF MIN)	\$0.20	SF	26,161	\$5,232.20
GRAND TOTAL				\$146,137.01

X Christie Parrish

Reviewed By

Remit Payment To: 4880 E. Carey Avenue
 Las Vegas, NV 89115



80988850

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 2521 OF 3327

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT
12/16/22
JESSICA ARGANDA
PO# 1006402

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

INVOICE#16055
DATE: 12/14/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4001545	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BASSWOOD & BELMONT (JOB#58578)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CONCRETE FLATWORK (80 SF MIN) PRIVATE	\$13.00	SF	641	\$8,333.00
CONCRETE FLATWORK (80 SF MIN) ROW	\$13.00	SF	1,070	\$13,910.00
SPECIALTY CONCRETE – UTILITY BOXES	\$2,461.74	LS	1	\$2,461.74

GRAND TOTAL **\$24,704.74**

XChristie Parrish

Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115



80988915

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 2522 OF 3327

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
12/16/22
JESSICA ARGANDA
PO# 1006500

INVOICE#16073
DATE: 12/14/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4001545	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BASSWOOD & BELMONT (JOB#58578)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$160.00	DY	1	\$ 160.00
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$171.00	DY	1	\$ 171.00
FLAGGER DAYTIME	\$48.00	HR	66	\$3,168.00
FLAGGER DAYTIME OT	\$57.69	HR	10.5	\$ 605.75
GRAND TOTAL				\$4,104.75

X *Christie Parrish*

Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

80992015

CONSTRUCTION DEPARTMENT

12/22/22

JESSICA ARGANDA

PO# 1009444

November 29, 2022

Project No: 2198040.00

Invoice No: 0308708

Invoice



G2 Integrated Solutions
 9801 Westheimer Road, Suite 600
 Houston, TX 77042
 Remit to: P.O. Box 5618
 Carol Stream, IL 60197-5618
 (T) 630-353-4000 (F) 630-353-7777

Project Manager: Andrew Barbieri

P.O. # 12678

Invoice Total: 66,659.22

Southwest Gas Corporation
 Mail Code, Const. 21A-650 Construction
 6355 Shatz Street
 Las Vegas, NV 89115

Project 2198040.00 SWG - Inspection - Gremore

Professional Services from November 13, 2022 to November 26, 2022

Business Unit 53.CVC1 Inspection

Professional Personnel

	Hours	Rate	Amount
Inspector			
Brown, Derrick	66.50	67.17	4,466.81
Brown, Derrick Ovt	6.50	90.68	589.42
Fuller, Noah	68.00	67.17	4,567.56
Fuller, Noah Ovt	9.00	90.68	816.12
Giedemann, Richard	70.00	67.17	4,701.90
Graves, Sean	64.00	67.17	4,298.88
Graves, Sean Ovt	4.00	90.68	362.72
Harris, Joseph	68.25	67.17	4,584.35
Harris, Joseph Ovt	9.50	90.68	861.46
Jackson, Carrey	40.00	67.17	2,686.80
Jackson, Carrey Ovt	5.50	90.68	498.74
Lopez, Henry	62.00	67.17	4,164.54
Lopez, Henry Ovt	13.00	90.68	1,178.84
Moland, Marlon	67.00	67.17	4,500.39
Moland, Marlon Ovt	7.00	90.68	634.76
Navarro, Erik	66.75	67.17	4,483.60
Navarro, Erik Ovt	1.25	90.68	113.35
Proby, Anthony	60.00	67.17	4,030.20
Reyes, Angel	64.00	67.17	4,298.88
Reyes, Angel Ovt	3.50	90.68	317.38
Reyes, Austin	66.00	67.17	4,433.22
Reyes, Austin Ovt	3.50	90.68	317.38
Rios, Elias	60.00	67.17	4,030.20
Rios, Elias Ovt	5.00	90.68	453.40
Santibanez, Luis	56.00	67.17	3,761.52
Santibanez, Luis Ovt	10.00	90.68	906.80
Totals	956.25		66,059.22
Total Labor			66,059.22

Invoices not paid within 15 days of the contract terms are subject to a 1.5% per month interest charge.

Row Labels	Sum of Details	Total Billing
3215774		235.10
3286705		4,701.78
3566978		7,425.65
3597597		6,481.93
3753761		1,612.08
3776347		4,661.60
3791963		6,344.22
3792006		3,891.68
3794833		5,994.10
3818422		4,668.32
3998610		2,709.49
3998886		3,185.55
3998986		4,366.07
4001545		3,004.19
4139574		2,293.86
CBO1000		4,483.60
Training		600.00
Grand Total		66,659.22



81004231

INVOICE

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

PO# 1016671

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

INVOICE#16356T
DATE: 1/23/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4001545	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BASSWOOD & BELMONT (JOB#58578)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	2	\$ 349.76
PARK LANE CLOSURE LESS THEN 500'	\$174.88	DY	2	\$ 349.76
PARK LANE CLOSURE 500'-1000'	\$185.81	DY	1	\$ 185.81
FLAGGER DAYTIME	\$52.46	HR	24	\$1,259.04
FLAGGER DAYTIME OT	\$63.06	HR	3	\$ 189.18

GRAND TOTAL **\$2,333.55**

X Christie Parrish

Reviewed By

Remit Payment To: 4880 E. Carey Avenue
 Las Vegas, NV 89115



81004576

DOCKET NO. 23-09XXX
EXHIBIT NO.__(TWC-4)
SHEET 2526 OF 3327

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

PO# 1016667

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

INVOICE#16355T
DATE: 1/23/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4001545	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BASSWOOD & BELMONT (JOB#58578)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	1	\$ 174.88
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	3	\$ 560.70
FLAGGER DAYTIME	\$52.46	HR	102	\$5,350.92
FLAGGER DAYTIME OT	\$63.06	HR	8.5	\$ 536.01

GRAND TOTAL **\$6,622.51**

X *Christie Parrish*

Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115



81018104

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO#1025176

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

INVOICE#16681P
DATE: 2/24/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4001545	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BASSWOOD & BELMONT (JOB#58578)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CONCRETE RING, 0-2.5' INNER DIAMETER LOWER	\$322.27	EA	7	\$2,255.89
CONCRETE RING, 0-2.5' INNER DIAMETER RAISE	\$485.27	EA	7	\$3,396.89
GRAND TOTAL				\$5,652.78

X *Christie Parrish*
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115



8108114

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 2528 OF 3327

INVOICE

MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

PO#1025177

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

INVOICE#16682P
DATE: 2/24/2023

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4001545	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BASSWOOD & BELMONT (JOB#58578)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CONCRETE FLATWORK (80 SF MIN) PRIVATE	\$14.21	SF	379	\$5,385.59
SPECIALTY CONCRETE – STAMPED CONCRETE	\$1,313.87	LS	1	\$1,313.87
REIMBURSABLE – AZTEC MATERIAL TESTING	\$1,109.72	LS	1	\$1,109.72

GRAND TOTAL **\$7,809.18**

X *Christie Parrish*

Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115



81036457

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

4880 E. CAREY AVENUE
 LAS VEGAS, NV 89115
 O: 702.849.0511

CONSTRUCTION DEPARTMENT
 4/25/23
JESSICA ARGANDA
 PO# 1038550

INVOICE

INVOICE#17252
DATE: 4/14/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4001545	NV/CLARK/ NORTH LAS VEGAS	18559	EVPP-CNLV-BASSWOOD & BELMONT (JOB#58578)	MICAH WARNER

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF NORTH LAS VEGAS	6/17/2022	PRE-PAID OT INSPECTIONS	CHECK#2049	\$1,035.92

SUBTOTAL \$1,035.92
 4% MARKUP \$ 41.44
TOTAL DUE \$1,077.36

X *Christie Parrish*
 Reviewed By

Remit Payment To: 4880 E. Carey Avenue
 Las Vegas, NV 89115

81031364

DOCKET NO. 23-09XXX
EXHIBIT NO.__(TWC-4)
SHEET 2530 OF 3327

Western States Contracting, Inc

INVOICE

4129 W Cheyenne Ave
North Las Vegas, NV 89032

DATE: March 27, 2023
INVOICE # 92425

CONSTRUCTION DEPARTMENT
4/6/23
JESSICA ARGANDA
PO# 1034053

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

WYOMING SANDHILL
WR#4011406

DESCRIPTION	AMOUNT
FLAGGER DAYTIME 286 HRS @ 57.92	\$ 16,565.12
FLAGGER OVERTIME 3 HRS @ 84.47	\$ 253.41
ROAD CLOSURE LESS THAN 500 13 EA @ 428.42	\$ 5,569.46
TOTAL	\$ 22,387.99

81038024

DOCKET NO. 23-09XXX
EXHIBIT NO.__(TWC-4)
SHEET 2531 OF 3327

Western States Contracting, Inc

INVOICE

4129 W Cheyenne Ave
North Las Vegas, NV 89032

CONSTRUCTION DEPARTMENT
4/28/23
JESSICA ARGANDA
PO# 1039513

DATE: April 6, 2023
INVOICE # 92833
FOR:

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

WYOMING SANDHILL
WR#4011406

DESCRIPTION	AMOUNT
ROAD CLOSURE LESS THAN 500 3 EA @ 428.42	\$ 1,285.26
FLAGGER DAYTIME 79.5 HRS @ 57.92	\$ 4,604.64
FLAGGER OVERTIME 1 HR @ 84.47	\$ 84.47
TOTAL	\$ 5,974.37

81041485

Western States Contracting, Inc

INVOICE

4129 W Cheyenne Ave
North Las Vegas, NV 89032

DATE: April 13, 2023
INVOICE # 93059

CONSTRUCTION DEPARTMENT
5/5/23
JESSICA ARGANDA
PO# 1041480

FOR:

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

WYOMING & SANDHILL
WR#4011406

DESCRIPTION	AMOUNT
FLAGMAN HALF RD CLOSURE LESS THAN 500' 1 EA @ 1206.8	\$ 1,206.80
ROAD CLOSURE LESS THAN 500 2 EA @ 428.42	\$ 856.84
SINGLE LANE CLOSURE LESS THAN 500' 1 EA @ 349.98	\$ 349.98
BARREL NO LIGHTS 3 EA @ 1.50	\$ 4.50
SIGNS UP TO 36" W/STAND 18 EA @ 2.42	\$ 43.56
42" STAKERS (FORE 2" REFLECTIVE BANDS) 12 EA @ 2.11	25.32
FLAGGER DAYTIME 119 HRS @ 57.92	6,892.48
TOTAL	\$ 9,379.48

81041503

Western States Contracting, Inc

INVOICE

4129 W Cheyenne Ave
North Las Vegas, NV 89032

CONSTRUCTION DEPARTMENT INVOICE #
5/5/23
JESSICA ARGANDA
PO# 1041534

DATE: April 13, 2023
INVOICE # 93057
FOR:

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

WYOMING & SANDHILL
WR#4011406

DESCRIPTION	AMOUNT
Asphalt Repair & Replace 5000 0-4" DEPTH 10859 SF @ 3.93	\$ 42,675.87
Rotomill/Plate milling - Greater than 5000 9232 SF @ 5.12	\$ 47,267.84
TOTAL	\$ 89,943.71

**Southwest Gas Corporation
Southern Nevada
Prudency Review Package**

Work Order 4013993

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
 EVPP Southern Nevada District : 0021 : SONV

Work Order Number: 0021W4013993

Charge Type	Expenditure Type	Util Acct	Quantity	Amount
Admin and General Overhead	Additions		0.00	41,472.66
AFUDC Debt	Additions		0.00	9,267.11
AFUDC Equity	Additions		0.00	51.99
Capitalized Property Tax	Additions		0.00	1,255.64
Construction Overhead	Additions		0.00	37,351.09
Contractor	Additions		0.00	1,303,686.59
Labor	Additions		255.99	10,628.32
Labor Loadings	Additions		0.00	5,917.82
Materials	Additions		7,087.00	4,896.08
Materials Loadings	Additions		0.00	2,135.85
Pipe	Additions		6,415.00	15,172.31
Tools Loadings	Additions		0.00	943.09
Transportation Loadings	Additions		0.00	2,263.42
Sum Amount	Additions		13,757.99	1,435,041.97
Admin and General Overhead	Retirements		0.00	83.87
Capitalized Property Tax	Retirements		0.00	2.53
Construction Overhead	Retirements		0.00	75.54
Contractor	Retirements		0.00	2,636.34
Labor	Retirements		0.51	21.48
Labor Loadings	Retirements		0.00	11.97
Materials Loadings	Retirements		0.00	0.26
Tools Loadings	Retirements		0.00	1.91
Transportation Loadings	Retirements		0.00	4.58
Sum Amount	Retirements		0.51	2,838.48
Sum Amount for WO Number			0021W4013993	1,437,880.45

**Work Order Charges
By Charge Type**

DOCKET NO. 23-09XXX
EXHIBIT NO.__(TWC-4)
SHEET 2536 OF 3327

Southwest Gas Corporation

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

Southwest Gas Corporation Southern Nevada Rate Juris, 0880
EVPP Southern Nevada District : 0021 : SONV

Work Order Number: 0021S4013993

Charge Type	Quantity	Amount
Admin and General Overhead	0.00	1,095.58
AFUDC Debt	0.00	92.27
Capitalized Property Tax	0.00	34.69
Construction Overhead	0.00	1,013.52
CPI	0.00	36.52
Labor	25.00	950.53
Labor Loadings	0.00	510.44
Materials	5,873.00	11,909.75
Materials Loadings	0.00	14,686.45
Pipe	9,375.00	7,312.37
Tools Loadings	0.00	125.00
Transportation Loadings	0.00	300.00
Sum Amount for WO Number	0021S4013993	38,067.12

Southwest Gas Corporation
Southern Nevada

Invoices by Cost Category
4013993

Line Number	PO or Voucher Number & Cost Category (a)	Mains (b)	Services (c)	Subtotal (d)	Cost of Removal (e)	Invoice Total (f)	Line Number
1	81025891	\$7,324.60	\$1,606.07	\$8,930.67	\$70.98	\$9,001.65	1
2	81045741	\$1,762.89	\$386.55	\$2,149.44	\$17.08	\$2,166.52	2
3	81017155	\$877.55	\$192.42	\$1,069.98	\$8.50	\$1,078.48	3
4	81020834	\$8,181.25	\$1,793.91	\$9,975.15	\$79.29	\$10,054.44	4
5	81001521	\$33.26	\$7.29	\$40.56	\$0.32	\$40.88	5
6	81008987	\$1,454.24	\$318.87	\$1,773.11	\$14.09	\$1,787.20	6
7	81033016	\$437.26	\$95.88	\$533.14	\$4.24	\$537.38	7
8	81041500	\$6,474.68	\$1,419.71	\$7,894.39	\$62.75	\$7,957.14	8
9	81022804	\$377.07	\$82.68	\$459.76	\$3.65	\$463.41	9
10	80997459	\$437.25	\$95.88	\$533.12	\$4.24	\$537.36	10
11	81022067	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	11
12	81019726	\$7,528.17	\$1,650.71	\$9,178.88	\$72.96	\$9,251.84	12
13	81008922	\$1,628.95	\$357.18	\$1,986.13	\$15.79	\$2,001.92	13
14	81022798	\$9,724.43	\$2,132.28	\$11,856.71	\$94.24	\$11,950.95	14
15	81031921	\$12,181.13	\$2,670.97	\$14,852.09	\$118.05	\$14,970.14	15
16	81013329	\$52,027.17	\$11,408.04	\$63,435.22	\$504.20	\$63,939.42	16
17	80988977	\$88.49	\$19.40	\$107.89	\$0.86	\$108.75	17
18	81020578	\$10,390.12	\$2,278.25	\$12,668.37	\$100.69	\$12,769.06	18
19	81024592	\$15,722.20	\$3,447.42	\$19,169.62	\$152.37	\$19,321.99	19
20	80997926	\$874.49	\$191.75	\$1,066.25	\$8.47	\$1,074.72	20
21	81005090	\$681.79	\$149.50	\$831.28	\$6.61	\$837.89	21
22	81035413	\$22,494.20	\$4,932.32	\$27,426.52	\$218.00	\$27,644.52	22
23	81035922	\$82,436.15	\$18,075.84	\$100,512.00	\$798.90	\$101,310.90	23
24	81031982	\$19,348.34	\$4,242.53	\$23,590.86	\$187.51	\$23,778.37	24
25	81034153	\$1,681.93	\$368.80	\$2,050.73	\$16.30	\$2,067.03	25
26	81014671	\$52,774.19	\$11,571.84	\$64,346.04	\$511.44	\$64,857.48	26
27	81017752	\$2,697.55	\$591.49	\$3,289.05	\$26.14	\$3,315.19	27
28	81019777	\$7,289.47	\$1,598.37	\$8,887.84	\$70.64	\$8,958.48	28
29	81021660	\$40,984.24	\$8,986.65	\$49,970.88	\$397.19	\$50,368.07	29
30	81035920	\$4,433.20	\$972.07	\$5,405.28	\$42.96	\$5,448.24	30
31	81038713	\$26,578.05	\$5,827.79	\$32,405.84	\$257.57	\$32,663.41	31
32	81020303	\$876.26	\$192.14	\$1,068.40	\$8.49	\$1,076.89	32
33	81021655	\$42,032.54	\$9,216.51	\$51,249.06	\$407.34	\$51,656.40	33
34	81036282	\$3,180.83	\$697.46	\$3,878.29	\$30.83	\$3,909.12	34
35	81017754	\$1,636.36	\$358.81	\$1,995.16	\$15.86	\$2,011.02	35
36	81035924	\$40,466.03	\$8,873.02	\$49,339.05	\$392.16	\$49,731.21	36
37	81022061	\$4,267.31	\$935.70	\$5,203.00	\$41.36	\$5,244.36	37
38	81038700	\$3,066.63	\$672.42	\$3,739.05	\$29.72	\$3,768.77	38
39	81021658	\$4,311.34	\$945.35	\$5,256.69	\$41.78	\$5,298.47	39
40	81030995	\$14,322.90	\$3,140.59	\$17,463.49	\$138.81	\$17,602.30	40
41	81023571	\$67,132.78	\$14,720.26	\$81,853.04	\$650.60	\$82,503.64	41
42	81043643	\$30,335.05	\$6,651.59	\$36,986.65	\$293.98	\$37,280.63	42
43	81038831	\$26,614.34	\$5,835.75	\$32,450.09	\$257.92	\$32,708.01	43
44	81017153	\$875.10	\$191.88	\$1,066.99	\$8.48	\$1,075.47	44
45	81014667	\$80,951.57	\$17,750.32	\$98,701.89	\$784.52	\$99,486.41	45
46	81013082	\$1,295.09	\$283.98	\$1,579.07	\$12.55	\$1,591.62	46
47	81024554	\$53,596.33	\$11,752.11	\$65,348.44	\$519.41	\$65,867.85	47
48	81022068	\$14,480.64	\$3,175.18	\$17,655.83	\$140.33	\$17,796.16	48
49	81014669	\$26,320.61	\$5,771.34	\$32,091.95	\$255.08	\$32,347.03	49
50	81036291	\$46,434.31	\$10,181.69	\$56,616.00	\$450.00	\$57,066.00	50
51	81038719	\$283.52	\$62.17	\$345.69	\$2.75	\$348.44	51
52	81030997	\$13,969.06	\$3,063.01	\$17,032.07	\$135.38	\$17,167.45	52
53	81043611	\$2,082.03	\$456.53	\$2,538.55	\$20.18	\$2,558.73	53
54	81024919	\$33,986.82	\$7,452.32	\$41,439.14	\$329.37	\$41,768.51	54
55	81021657	\$21,132.58	\$4,633.76	\$25,766.34	\$204.80	\$25,971.14	55
56	81036303	\$1,792.42	\$393.03	\$2,185.45	\$17.37	\$2,202.82	56
57	81038870	\$47,293.28	\$10,370.04	\$57,663.32	\$458.33	\$58,121.65	57

58	81035988	\$29,247.12	\$6,413.04	\$35,660.16	\$283.44	\$35,943.60	58
59	81022069	\$48,157.92	\$10,559.63	\$58,717.54	\$466.71	\$59,184.25	59
60	80680239	\$1,891.85	\$414.83	\$2,306.68	\$18.33	\$2,325.01	60
61	80980428	\$358.13	\$78.53	\$436.66	\$3.47	\$440.13	61
62	80915309	\$1,400.38	\$307.06	\$1,707.44	\$13.57	\$1,721.01	62
63	Subtotal - Contractor	\$1,062,715.46	\$233,022.51	\$1,295,737.97	\$10,298.96	\$1,306,036.93	63
64	Permits, ROW, Govt						64
65	80927190	\$232.72	\$51.03	\$283.74	\$2.26	\$286.00	65
66	Subtotal - Permits, ROW, Govt	\$232.72	\$51.03	\$283.74	\$2.26	\$286.00	66
67	Total Invoices	\$1,062,948.18	\$233,073.54	\$1,296,021.71	\$10,301.22	\$1,306,322.93	67

80680239

PO# 801994

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 2539 OF 3327



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

INVOICE

April 30, 2020
Project No: S06845.018
Invoice No: 0109746

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 S06845.018 SWG - SNV General Engineering 2019 - Contract No. 13801

SWG Originator: Tien Pham

Professional Services Through April 25, 2020

Phase 0002 3818422 - GIR 2020-CC-Blue Diamond

Task 002 Design - CP

Professional Personnel

	Hours	Rate	Amount
Draftsman	16.00	54.50	872.01
Engineer Designer	1.50	72.50	108.75
Totals	17.50		980.76
Total Labor			980.76
Total this Task			\$980.76

Quote to add instl section on Cottonwood to design scope
Total this Phase \$980.76

Phase 0023 3997028 - EVPP Replacement - COH-Calico Ridge

Task 002 Design - CP

Professional Personnel

	Hours	Rate	Amount
Engineer Designer	2.00	72.50	145.00
Draftsman	40.00	54.50	2,180.00
Totals	42.00		2,325.00
Total Labor			2,325.00
Total this Task			\$2,325.00

Quote to change design to new template
Total this Phase \$2,325.00

Phase 0024 4013993 - EVPP Replacement - COH-Calico Ridge

Task 002 Design - CP

Professional Personnel

	Hours	Rate	Amount
Engineer Designer	2.00	72.50	145.00
Draftsman	40.00	54.50	2,180.01
Totals	42.00		2,325.01
Total Labor			2,325.01
Total this Task			\$2,325.01

Quote to change design to new template

Req. 684659

Project	S06845.018	SWG - SNV 2019 - Tien Pham	Invoice	0109746
			Total this Phase	\$2,325.01

Phase 0025 3476013 - NCDP 2018 - FTIR-CCCLV Sky Court Harbors Materials and signatures
 - PE

Task 002 Design - CP
 Professional Personnel

	Hours	Rate	Amount
Draftsman	24.00	54.50	1,308.01
Engineer Designer	1.00	72.50	72.50
Totals	25.00		1,380.51
Total Labor			1,380.51

Quote to update design to new template

Total this Task \$1,380.51
 Total this Phase \$1,380.51

Phase 0026 3375040 - GIR-CNLV-Mitchell & Walnut

Task 002 Design - CP
 Professional Personnel

	Hours	Rate	Amount
Draftsman			
redlines 002	4/21/2020	1.00	54.50
Totals		1.00	54.50
Total Labor			54.50

Quote to review NDOT redline

Total this Task \$54.50
 Total this Phase \$54.50
 Total this Invoice \$7,065.78

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

3375040, 3476013, 4013993, 3997028, 3818422

80915309

PO# 953736

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 2541 OF 3327



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

INVOICE

March 31, 2022
Project No: S06845.038
Invoice No: 0124530

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

SWG Originator: Adrian Lee

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

Project S06845.038 SWG - SNV General Engineering 2019 - Contract No. 13801

Professional Services Through March 26, 2022

Phase 0001 4013982 - EVPP Replacement - COH Lake Mead & Calico Ridge AA PH2
Task 002 Design - CP

Professional Personnel

			Hours	Rate	Amount
Project Engineer					
	2/23/2022		5.00	78.75	393.75
QA/QC Review					
Engineer Designer					
	2/23/2022		.50	72.50	36.25
Communication with Draftsman					
	3/1/2022		1.00	72.50	72.50
Design change and review					
	3/23/2022		1.00	72.50	72.50
Pothole and submit to SWG					
	3/24/2022		.50	72.50	36.25
Submit to SNWA					
Totals			8.00		611.25
Total Labor					611.25
				Total this Task	\$611.25
				Total this Phase	\$611.25

Phase 0002 3999408 -
Task 002 Design - CP

Professional Personnel

			Hours	Rate	Amount
Project Engineer					
	2/25/2022		1.50	78.75	118.13
QA/QC Review					
Engineer Designer					
	2/22/2022		4.00	72.50	290.00
Design					
	3/1/2022		.50	72.50	36.25
Pothole request					
	3/23/2022		1.00	72.50	72.50
Pothole and submit to SWG					

Project	S06845.038	SWG - SNV 2019 - Adrian Lee	Invoice	0124530
		3/24/2022	.50	72.50
	Submit to SNWA			36.25
	Totals		7.50	553.13
	Total Labor			553.13
			Total this Task	\$553.13
			Total this Phase	\$553.13

Phase	0003	3997028 - EVP Replacement COH Calico Ridge AA
Task	002	Design - CP

Professional Personnel

		Hours	Rate	Amount
Engineer Designer				
	2/25/2022	2.00	72.50	145.00
Design				
	3/1/2022	.50	72.50	36.25
Pothole request				
Totals		2.50		181.25
Total Labor				181.25
			Total this Task	\$181.25
			Total this Phase	\$181.25

Phase	0004	4013993
Task	002	Design - CP

Professional Personnel

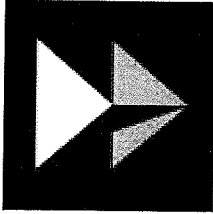
		Hours	Rate	Amount
Project Engineer				
	3/16/2022	2.50	78.75	196.88
Substructure Investigation at COH				
	3/16/2022	1.00	78.75	78.75
QA/QC Review				
	3/17/2022	3.00	78.75	236.25
QA/QC Review				
	3/22/2022	1.00	78.75	78.75
Draftsman				
	3/15/2022	7.50	54.50	408.75
drafting				
	3/16/2022	6.75	54.50	367.88
drafting				
	3/17/2022	2.00	54.50	109.00
drafting				
	3/22/2022	.50	54.50	27.25
drafting				
Engineer Designer				
	3/16/2022	1.00	72.50	72.50
Project review				
	3/17/2022	1.00	72.50	72.50
communication with Draftsman about SD				
	3/23/2022	1.00	72.50	72.50
Project review				
Totals		27.25		1,721.01
Total Labor				1,721.01

Project	S06845.038	SWG - SNV 2019 - Adrian Lee	Invoice	0124530
			Total this Task	\$1,721.01
			Total this Phase	\$1,721.01
			Total this Invoice	\$3,066.64

Date _____
RC/BPO# _____
PO# _____
COMPANY 01 _____
ORC 4125 _____
RD 0021 _____
FERC 10700 _____
Activity 1031 _____
CE 3205 _____
WO 0021W _____
Prog Ref 0000 _____

Requestor _____
Preparer BAL3 4-27-22
(print name)

#13438



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

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 2541 OF 3327
VOUCHER #80927190

INVOICE

BILL TO
Southwest Gas Corporation

INVOICE # 1333
DATE 06/07/2022
DUE DATE 07/07/2022
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Document Preparation 1-3 4448539 16445-TME3-4126 MHC2 5/16/22 NBMS TAHOE VALLEY AT BARTON	1	112.00	112.00
Document Preparation 4-7 4423822 16433-JCM6-4103 MHC2 5/9/22 NBW - McCLELLAN RANCH PHASE 3 PARCEL 5	1	224.00	224.00
Document Preparation 4-7 4446199 16531-JCM6-4169 MHC2 5/17/22 NBW - VERRADO MARKETPLACE EAST	1	224.00	224.00
Easement Preparation & Acquisition 15959 15959-TLM8-3869 MHC2 5/19/22 Reclassification Service to Main/13414 Navajo	1	850.00	850.00
Easement Preparation & Acquisition 4310648 15188-TLM8-3493 MHC2 5/18/22 SIMP/VSP/HAVEN REST & FURST	1	850.00	850.00
Easement Preparation & Acquisition 4319491 15623-TLM8-3735 MHC2 5/19/22 SIMP/ISSAP/ MAIN REPLACEMENT/WHITE ST	1	850.00	850.00
Easement Preparation & Acquisition 4319521 15306-TLM8-3814 MHC2 5/17/22 SIMP/ISSAP/ MAIN REPLACEMENT/COTTAGE ST	1	850.00	850.00
Easement Preparation & Acquisition 4333154 15620-TME3-3778 MHC2 5/9/22 WR 4333154 SI SOUTH LAKE TAHOE VSP REPLACEMENT 2022	1	850.00	850.00
Easement Preparation & Acquisition 4333154 15620-TME3-3778 MHC2 5/9/22 WR 4333154 SI SOUTH LAKE TAHOE VSP REPLACEMENT 2022	1	850.00	850.00
Easement Preparation & Acquisition 4333154 15620-TME3-3778 MHC2 5/9/22 WR 4333154 SI SOUTH LAKE TAHOE VSP REPLACEMENT 2022	1	850.00	850.00

ACTIVITY	QTY	RATE	AMOUNT
Easement Preparation & Acquisition 4333154 15620-TME3-3778 MHC2 5/9/22 WR 4333154 SI SOUTH LAKE TAHOE VSP REPLACEMENT 2022	1	850.00	850.00
Easement Preparation & Acquisition 4333154 15620-TME3-3778 MHC2 5/9/22 WR 4333154 SI SOUTH LAKE TAHOE VSP REPLACEMENT 2022	1	850.00	850.00
Easement Preparation & Acquisition 4333171 15590-TLM8-3696 MHC2 5/2/22 SIMP/VSP/ZENDA	1	850.00	850.00
Research & Analysis 0-6 4381170 16522-JCM6-4178 MHC2 5/18/22 NBW - PARKSIDE PHASE 1B	1	224.00	224.00
Research & Analysis 0-6 4384727 16460-TLM8-4136 MHC2 5/10/22 SIMP/M7K/VICTORVILLE1- TOKAY	1	224.00	224.00
Research & Analysis 0-6 4423797 16439-JCM6-4105 MHC2 5/9/22 NBW - McCLELLAN RANCH PHASE 3 PARCEL 4	1	224.00	224.00
Research & Analysis 0-6 4423822 16433-JCM6-4103 MHC2 5/9/22 NBW - McCLELLAN RANCH PHASE 3 PARCEL 5	1	224.00	224.00
Research & Analysis 0-6 4424218 16414-TME3-4108 MHC2 5/10/22 NBMS DESERT OASIS PH. 3	1	224.00	224.00
Research & Analysis 0-6 4429130 16413-JCM6-4104 MHC2 5/4/22 NBW - VISTANCIA H11 & H12	1	224.00	224.00
Research & Analysis 0-6 4429134 16451-JCM6-4116 MHC2 5/4/22 NBW - VISTANCIA H24	1	224.00	224.00
Research & Analysis 0-6 4429199 16402-JCM6-4083 MHC2 5/4/22 NBW - WHITE PEAK DR MAIN EXTENSION (PART 1)	1	224.00	224.00
Research & Analysis 0-6 4429208 16472-JCM6-4132 MHC2 5/14/22 NBW - WHITE PEAK DR MAIN EXTENSION (PART 2)	1	224.00	224.00
Research & Analysis 0-6 4430095 16519-JCM6-4168 MHC2 5/16/22 NBW - LA PRASADA UNIT J	1	224.00	224.00
Research & Analysis 0-6 4436707 16477-JCM6-4135 MHC2 5/14/22 NBW - ESTRELLA CROSSING PH 3 MODELS	1	224.00	224.00
Research & Analysis 0-6 4437249 16614-JCM6-4209 MHC2 5/25/22 NBW - ESTRELLA CROSSING PH 3	1	224.00	224.00
Research & Analysis 0-6 4440629 16593-JCM6-4187 MHC2 5/23/22 NBW - CITRUS PARK PH 1 PAR 1	1	224.00	224.00

ACTIVITY	QTY	RATE	AMOUNT
Research & Analysis 0-6 4440630 16606-JCM6-4210 MHC2 5/25/22 NBW - CITRUS PARK PH 1 PAR 2	1	224.00	224.00
Research & Analysis 0-6 4440631 16608-JCM6-4208 MHC2 5/25/22 NBW - CITRUS PARK PH 1 PAR 3	1	224.00	224.00
Research & Analysis 0-6 4446099 16417-TME3-4107 MHC2 5/9/22 NBMR WATERLOO 1095	1	224.00	224.00
Research & Analysis 0-6 4446199 16531-JCM6-4169 MHC2 5/17/22 NBW - VERRADO MARKETPLACE EAST	1	224.00	224.00
Research & Analysis 0-6 4448507 16347-TLM8-4125 MHC2 5/10/22 M7000/M8000 SERVICE STUBS & INACTIVE RISERS (>=36 MONTHS)	1	224.00	224.00
Research & Analysis 16-30 4468502 16567-JCM6-4185 MHC2 5/27/22 WR4450169 Nestle HP main and DR install	1	672.00	672.00
Research & Analysis 7-15 4415503 16398-JCM6-4082 MHC2 5/3/22 PRASADA COMMERCIAL INFRASTRUCTURE	1	448.00	448.00
Research & Analysis 7-15 4437432 16574-JCM6-4181 MHC2 5/19/22 NBW - MASTEL LINEN LARGE SERVICE	1	448.00	448.00
Temporary On-Site Personnel 4417949 16053-JSSY-4190 JPT2 5/23/22 44TH AND CAMELBACK RD	8	71.50	572.00
Temporary On-Site Personnel 4446067 16410-JSSY-4231 JPT2 5/27/22 DPE - STUB ABANDONMENT- N ARIZONA AVE & E TREMAINE DR	8	71.50	572.00
Temporary On-Site Personnel 4450385 16403-JSSY-4213 JPT2 5/24/22 DPE 2022 MAIN STUB ABANDONMENT GRID 38- 27	8	71.50	572.00
Temporary On-Site Personnel 4450386 16406-JSSY-4214 JPT2 5/25/22 DPE 2022 MAIN STUB ABANDONMENT GRID 38- 27	8	71.50	572.00
Temporary On-Site Personnel 4450387 16408-JSSY-4229 JPT2 5/26/22 DPE 2022 MAIN STUB ABANDONMENT GRID 37- 25	8	71.50	572.00
Temporary On-Site Personnel 4450388 16411-JSSY-4232 JPT2 5/31/22 DPE 2022 MAIN STUB ABANDONMENT GRID 36- 47	8	71.50	572.00
Temporary On-Site Personnel 3798397 12111-HRW2-4144 RJA6 5/20/22 SI- CLV-ARIZONA CHARLIE L-SVC REPLACEMENT	4	71.50	286.00

ACTIVITY	QTY	RATE	AMOUNT
Temporary On-Site Personnel 3798397 12111-HRW2-4144 RJA6 5/19/22 SI- CLV-ARIZONA CHARLIE L-SVC REPLACEMENT	4	71.50	286.00
Temporary On-Site Personnel 3870228 11361-HRW2-4184 RJA6 5/31/22 REG STATION - SUNSET & DURANGO	4	71.50	286.00
Temporary On-Site Personnel 3997028 16503-HRW2-4152 RJA6 5/27/22 EVPP REPLACEMENT-COH-CALICO RIDGE	4	71.50	286.00
Temporary On-Site Personnel 4013993 3991-HRW2-4150 RJA6 5/19/22 GIR 2017-COH-Calico Ridge	4	71.50	286.00
Temporary On-Site Personnel 4116117 13426-HRW2-4124 RJA6 5/13/22 S FORT APACHE AND MERANTO	4	71.50	286.00
Temporary On-Site Personnel 4116117 13426-HRW2-4124 RJA6 5/16/22 S FORT APACHE AND MERANTO	4	71.50	286.00
Temporary On-Site Personnel 4216022 16500-HRW2-4151 RJA6 5/23/22 SI- CLV-COMMERCE & OAKEY	4	71.50	286.00
Temporary On-Site Personnel 4257999 16471-HRW2-4131 RJA6 5/16/22 RSR - 2021 - REG INLET AND OUTLET - SUNSET AND LAS VEGAS	4	71.50	286.00
Temporary On-Site Personnel 4280449 14723-HRW2-3306 RJA6 5/13/22 4280449 - S Belcarra	4	71.50	286.00
Temporary On-Site Personnel 4280449 14723-HRW2-3306 RJA6 5/12/22 4280449 - S Belcarra	4	71.50	286.00
Temporary On-Site Personnel 4398328 16474-HRW2-4133 RJA6 5/18/22 MEADOWBANK	4	71.50	286.00
Temporary On-Site Personnel 4398328 16474-HRW2-4133 RJA6 5/17/22 MEADOWBANK	4	71.50	286.00
Temporary On-Site Personnel 4416213 16478-HRW2-4139 RJA6 5/12/22 F- CC-TROPICANA AND PARADISE 2IN STL AND PE RELOCATIONS	4	71.50	286.00
Temporary On-Site Personnel 4423016 16321-HRW2-4064 RJA6 5/2/22 TROPICANA AND STEPTOE	4	71.50	286.00
Temporary On-Site Personnel 4423016 16321-HRW2-4064 RJA6 5/3/22 TROPICANA AND STEPTOE	4	71.50	286.00
Temporary On-Site Personnel 4424611 16334-HRW2-4065 RJA6 5/4/22 X648Y456, X672Y464 - UPPAR STUB ABANDONMENT	4	71.50	286.00

ACTIVITY	QTY	RATE	AMOUNT
Temporary On-Site Personnel 4424613 16338-HRW2-4066 RJA6 5/4/22 X594Y554 - UPPAR STUB ABANDONMENT	4	71.50	286.00
Temporary On-Site Personnel 4429227 16320-HRW2-4080 RJA6 5/3/22 WR 4429227 - Highland Ranch Unit 26 - Phase 2	4	71.50	286.00
Temporary On-Site Personnel 4429227 16320-HRW2-4080 RJA6 5/2/22 WR 4429227 - Highland Ranch Unit 26 - Phase 2	4	71.50	286.00
Temporary On-Site Personnel 4434072 16489-HRW2-4147 RJA6 5/25/22 RAINBOW CANYON PARCEL W-4 UNITS 1 & 2	4	71.50	286.00
Temporary On-Site Personnel 4434072 16489-HRW2-4147 RJA6 5/24/22 RAINBOW CANYON PARCEL W-4 UNITS 1 & 2	4	71.50	286.00
Temporary On-Site Personnel 4434073 16386-HRW2-4076 RJA6 5/18/22 ELDOR A AND MONTESSOURI	4	71.50	286.00
Temporary On-Site Personnel 4434073 16386-HRW2-4076 RJA6 5/17/22 ELDOR A AND MONTESSOURI	4	71.50	286.00
Temporary On-Site Personnel 4448693 16483-HRW2-4146 RJA6 5/20/22 4448693 - Heritage Unit 2	4	71.50	286.00
Temporary On-Site Personnel 4448693 16483-HRW2-4146 RJA6 5/23/22 4448693 - Heritage Unit 2	4	71.50	286.00
Temporary On-Site Personnel 4448949 16534-HRW2-4162 RJA6 5/27/22 SYMPHONY PARK HOTEL & CONFERENCE CENTER	4	71.50	286.00
Temporary On-Site Personnel 4449323 16426-HRW2-4092 RJA6 5/11/22 SND_2022_RE_HCA-01	2	71.50	143.00
Temporary On-Site Personnel 4449324 16428-HRW2-4094 RJA6 5/11/22 SND_2022_RE_HCA-02	2	71.50	143.00
Temporary On-Site Personnel 4449325 16429-HRW2-4095 RJA6 5/11/22 SND_2022_RE_HCA-03	2	71.50	143.00
Temporary On-Site Personnel 4449326 16431-HRW2-4097 RJA6 5/11/22 SND_2022_RE_HCA-04	2	71.50	143.00
Temporary On-Site Personnel 4449327 16418-HRW2-4088 RJA6 5/5/22 SND_2022_FT_HCA-01	2	71.50	143.00
Temporary On-Site Personnel 4449328 16420-HRW2-4109 RJA6 5/5/22 SND_2022_FT_HCA-02	2	71.50	143.00
Temporary On-Site Personnel 4449329 16421-HRW2-4110 RJA6 5/9/22	2	71.50	143.00

ACTIVITY	QTY	RATE	AMOUNT
SND_2022_FT_HCA-03			
Temporary On-Site Personnel 4449330 16423-HRW2-4111 RJA6 5/6/22	2	71.50	143.00
SND_2022_FT_HCA-04			
Temporary On-Site Personnel 4449331 16422-HRW2-4112 RJA6 5/6/22	2	71.50	143.00
SND_2022_FT_PAOH-01			
Temporary On-Site Personnel 4449332 16424-HRW2-4090 RJA6 5/6/22	2	71.50	143.00
SND_2022_FT_PAOH-02			
Temporary On-Site Personnel 4449333 16425-HRW2-4091 RJA6 5/6/22	2	71.50	143.00
SND_2022_FT_PAOH-03			
Temporary On-Site Personnel 4449334 16427-HRW2-4093 RJA6 5/9/22	2	71.50	143.00
SND_2022_FT_PAOH-04			
Temporary On-Site Personnel 4449335 16430-HRW2-4096 RJA6 5/9/22	2	71.50	143.00
SND_2022_FT_PAOH-05			
Temporary On-Site Personnel 4449337 16432-HRW2-4113 RJA6 5/9/22	2	71.50	143.00
SND_2022_FT_PAOH-06			
Temporary On-Site Personnel 4449338 16434-HRW2-4099 RJA6 5/10/22	2	71.50	143.00
SND_2022_FT_PAOH-07			
Temporary On-Site Personnel 4449339 16435-HRW2-4100 RJA6 5/10/22	2	71.50	143.00
SND_2022_FT_PAOH-08			
Temporary On-Site Personnel 4449340 16436-HRW2-4101 RJA6 5/10/22	2	71.50	143.00
SND_2022_FT_PAOH-09			
Temporary On-Site Personnel 4449341 16437-HRW2-4102 RJA6 5/10/22	2	71.50	143.00
SND_2022_FT_PAOH-10			
Temporary On-Site Personnel 4449761 16493-HRW2-4148 RJA6 5/24/22	4	71.50	286.00
NCDP STUB ABANDONMENT COH_4.1			
Temporary On-Site Personnel 4449764 16498-HRW2-4153 RJA6 5/26/22	4	71.50	286.00
NCDP STUB ABANDONMENT COH_4.4			
Temporary On-Site Personnel 4449864 16382-HRW2-4143 RJA6 5/5/22 1246	4	71.50	286.00
GLORIA MOUNTAIN RD			
Temporary On-Site Personnel 4458638 16545-HRW2-4172 RJA6 5/31/22	4	71.50	286.00
NCDP STUB ABANDONMENT COH_4.28			
Temporary On-Site Personnel 4465428 16546-HRW2-4170 RJA6 5/26/22 F-	4	71.50	286.00
CC-ABANDONED 2" VSP STL REMOVAL			
Temporary On-Site Personnel 4465428 16546-HRW2-4170 RJA6 5/25/22 F-	4	71.50	286.00

ACTIVITY

QTY

RATE

CC-ABANDONED 2" VSP STL REMOVAL

BALANCE DUE

\$30,104.00

From: Suzanne Smith
To: Suzanne Smith
Subject: Harbinger Land LLC; Invoice 1333; \$30,104
Date: Thursday, June 16, 2022 6:27:23 PM
Attachments: Invoice 1333 (1).pdf

From: Ed Estanislao edgardo.estanislao@swgas.com
Sent: Thursday, June 16, 2022 2:13 PM
To: Suzanne Smith suzanne.smith@swgas.com; Gina Gualtieri Gina.Gualtieri@swgas.com
Cc: Nancy Almanzan Nancy.Almanzan@swgas.com; Ed Estanislao edgardo.estanislao@swgas.com
Subject: Harbinger Land LLC; Invoice 1333; \$30,104

Suzanne,

Please process the attached invoice using the ACK below, which was validated on June 16, 2022.

	ACK	Amount
1	01.4125.0021.10700.1031.3214.0021CB010000.0000.0000	\$2,860
2	01.4125.0021.10700.1031.3214.0021CB013000.0000.0000	\$572
3	01.4125.0021.10700.1031.3214.0021RB020000.0000.0000	\$286
4	01.4125.0021.10700.1031.3214.0021RB026000.0000.0000	\$572
5	01.4125.0021.10700.1031.3214.0021W3798397.0000.0000	\$572
6	01.4125.0021.10700.1031.3214.0021W3997028.0000.0000	\$286
7	01.4125.0021.10700.1031.3214.0021W4013993.0000.0000	\$286
8	01.4125.0021.10700.1031.3214.0021W4216022.0000.0000	\$286
9	01.4125.0021.10700.1031.3214.0021W4257999.0000.0000	\$286
10	01.4125.0021.10700.1031.3214.0021W4280449.0000.0000	\$572
11	01.4125.0021.10700.1031.3214.0021W4398328.0000.0000	\$572
12	01.4125.0021.10700.1031.3214.0021W4416213.0000.0000	\$286
13	01.4125.0021.10700.1031.3214.0021W4429227.0000.0000	\$572
14	01.4125.0021.10700.1031.3214.0021W4434072.0000.0000	\$572
15	01.4125.0021.10700.1031.3214.0021W4448693.0000.0000	\$572
16	01.4125.0021.10700.1031.3214.0021W4448949.0000.0000	\$286
17	01.4125.0021.10700.1031.3214.0021W4449764.0000.0000	\$286
18	01.4125.0021.10700.1031.3214.0021W4458638.0000.0000	\$286
19	01.4125.0021.10700.9603.3214.0021W3870228.0000.0000	\$286
20	01.4125.0021.10700.9603.3214.0021W4116117.0000.0000	\$572
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22	01.4125.0021.10700.9603.3214.0021W4434073.0000.0000	\$572
23	01.5105.0016.10700.1031.3214.0016W4333154.0000.0000	\$4,250
24	01.5105.0016.10700.1031.3214.0016W4448539.0000.0000	\$112
25	01.5105.0024.10700.1031.3214.0024W4446099.0000.0000	\$224
26	01.5105.0027.10700.1031.3214.0027W4424218.0000.0000	\$224
27	01.7338.0042.10700.1031.3214.0042W4446067.0000.0000	\$572
28	01.7338.0042.10700.1031.3214.0042W4450385.0000.0000	\$572

29	01.7338.0042.10700.1031.3214.0042W4450386.0000.0000	\$572
30	01.7338.0042.10700.1031.3214.0042W4450387.0000.0000	\$572
31	01.7338.0042.10700.1031.3214.0042W4450388.0000.0000	\$572
32	01.7365.0042.10700.9603.3214.0042CB010000.0000.0000	\$572
33	01.7565.0042.10700.1031.3214.0042CB010000.0000.0000	\$672
34	01.7565.0042.10700.1031.3214.0042W4381170.0000.0000	\$224
35	01.7565.0042.10700.1031.3214.0042W4415503.0000.0000	\$448
36	01.7565.0042.10700.1031.3214.0042W4423797.0000.0000	\$224
37	01.7565.0042.10700.1031.3214.0042W4429134.0000.0000	\$224
38	01.7565.0042.10700.1031.3214.0042W4429199.0000.0000	\$224
39	01.7565.0042.10700.1031.3214.0042W4429208.0000.0000	\$224
40	01.7565.0042.10700.1031.3214.0042W4430095.0000.0000	\$224
41	01.7565.0042.10700.1031.3214.0042W4436707.0000.0000	\$224
42	01.7565.0042.10700.1031.3214.0042W4437249.0000.0000	\$224
43	01.7565.0042.10700.1031.3214.0042W4437432.0000.0000	\$448
44	01.7565.0042.10700.1031.3214.0042W4440629.0000.0000	\$224
45	01.7565.0042.10700.1031.3214.0042W4440630.0000.0000	\$224
46	01.7565.0042.10700.1031.3214.0042W4440631.0000.0000	\$224
47	01.7565.0042.10700.1031.3214.0042W4446199.0000.0000	\$448
48	01.7565.0042.10700.9502.3214.0042W4423822.0000.0000	\$448
49	01.7565.0042.10700.9502.3214.0042W4429130.0000.0000	\$224
50	01.8105.0011.10700.1031.0715.0011W4319521.0000.0000	\$850
51	01.8105.0011.10700.1031.3214.0011W4319491.0000.0000	\$850
52	01.8105.0012.10700.1031.3214.0012CB026000.0000.0000	\$224
53	01.8105.0012.10700.1031.3214.0012W4310648.0000.0000	\$850
54	01.8105.0012.10700.1031.3214.0012W4333171.0000.0000	\$850
55	01.8105.0012.10700.1031.3214.0012W4384727.0000.0000	\$224
56	01.8105.0012.10700.9601.3214.0012CB015000.0000.0000	\$850
Grand Total		\$30,104.00

Thanks,

From: Harbinger Land LLC <quickbooks@notification.intuit.com>
Sent: Tuesday, June 14, 2022 6:59 PM
To: Nancy Almanzan <Nancy.Almanzan@swgas.com>; Ed Estanislao <edgardo.estanislao@swgas.com>
Subject: EXTERNAL: Pay invoice 1333 from Harbinger Land LLC with a few clicks

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

INVOICE 1333

80980428

PO# 999992

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 2553 OF 3327



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

INVOICE

October 31, 2022
Project No: S06845.038
Invoice No: 0129464

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 S06845.038 SWG - SNV General Engineering 2019 - Contract No. 13801
SWG Originator: Adrian Lee

Professional Services Through October 22, 2022

Phase 0001 4013982 - EVPP Replacement - COH Lake Mead & Calico Ridge AA PH2
Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount
Draftsman	9/28/2022	.75	54.50	40.88
DRAFTING				
Engineer Designer	10/14/2022	1.00	72.50	72.50
Project review				
Totals		1.75		113.38
Total Labor				113.38
			Total this Task	\$113.38
			Total this Phase	\$113.38

Phase 0002 3999408 -
Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount
Engineer Designer	9/28/2022	.50	72.50	36.25
snwa changes				
Draftsman	10/21/2022	1.50	54.50	81.75
design changes				
Totals		2.00		118.00
Total Labor				118.00
			Total this Task	\$118.00
			Total this Phase	\$118.00

Phase 0004 4013993
Task 002 Design - CP

Project S06845.038 SWG - SNV 2019 - Adrian Lee Invoice 0129464

Professional Personnel

		Hours	Rate	Amount
Draftsman	10/6/2022	4.75	54.50	258.88
drafting				
Engineer Designer	10/6/2022	1.50	72.50	108.75
Project review				
Project review	10/13/2022	1.00	72.50	72.50
Totals		7.25		440.13
Total Labor				440.13
			Total this Task	\$440.13
			Total this Phase	\$440.13

Phase 0017 4150831 - EVPP REPLACEMENT-CC-SANDHILL AND DESERT INN

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount
Project Engineer	10/7/2022	3.00	78.75	236.25
	10/11/2022	1.00	78.75	78.75
QA/QC Review				
Engineer Designer	9/27/2022	1.50	72.50	108.75
design change				
Draftsman	10/6/2022	2.00	54.50	109.00
DESIGN CHANGES				
DESIGN CHANGES	10/7/2022	.50	54.50	27.25
Engineer Designer	9/27/2022	1.00	72.50	72.50
Project Review				
Project review	10/7/2022	.50	72.50	36.25
Totals		9.50		668.75
Total Labor				668.75
			Total this Task	\$668.75
			Total this Phase	\$668.75

Phase 0018 4001618 - EVPP REPLACEMENT -CNLV-BERG ST AND EVANS AVE

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount
Draftsman	10/6/2022	.50	54.50	27.25
Update Drawing				
Totals		.50		27.25
Total Labor				27.25

Project	S06845.038	SWG - SNV 2019 - Adrian Lee	Invoice	0129464
			Total this Task	\$27.25
			Total this Phase	\$27.25

Phase	0019	4524016 - 2023-PRA-CC-SPRING MOUTAIN & JONES
Task	001	Design -FF

Unit Billing

Main Replace(Medium,land base provided)	1,266.0 Feet @ 2.11	2,671.26	
Total Units		2,671.26	2,671.26
			Total this Task
			\$2,671.26
			Total this Phase
			\$2,671.26

Phase	0021	4146492 - GIR-CLV-St Louis and Eastern EVPP
Task	002	Design - CP

Professional Personnel

		Hours	Rate	Amount
Project Engineer				
QA/QC Review	10/18/2022	.50	78.75	39.38
QA/QC Review	10/19/2022	7.00	78.75	551.25
Engineer Designer	10/20/2022	1.50	78.75	118.13
foms	10/19/2022	1.50	72.50	108.75
Draftsman				
DESIGN CHANGES	10/7/2022	3.75	54.50	204.38
DESIGN CHANGES	10/10/2022	5.50	54.50	299.75
DESIGN CHANGES	10/11/2022	7.25	54.50	395.13
DESIGN CHANGES	10/12/2022	8.00	54.50	436.00
DESIGN CHANGES	10/13/2022	5.25	54.50	286.13
DESIGN CHANGES	10/14/2022	3.75	54.50	204.38
design changes	10/18/2022	2.50	54.50	136.25
design changes	10/19/2022	.75	54.50	40.88
design changes	10/20/2022	2.50	54.50	136.25
design changes	10/21/2022	3.00	54.50	163.50
Draftsman				
REQUESTING UTILITIES	10/3/2022	1.00	54.50	54.50
Engineer Designer				
	10/19/2022	1.00	72.50	72.50

Project	S06845.038	SWG - SNV 2019 - Adrian Lee	Invoice	0129464
Project review				
Totals		54.75	3,247.16	
Total Labor				3,247.16
			Total this Task	\$3,247.16
			Total this Phase	\$3,247.16

Phase	0022	4028556
Task	002	Design - CP

Professional Personnel

		Hours	Rate	Amount
Draftsman				
design changes	10/18/2022	3.00	54.50	163.50
design changes	10/19/2022	2.75	54.50	149.88
Draftsman				
requesting utilities	10/6/2022	.25	54.50	13.63
Engineer Designer				
Data Verification and request	10/11/2022	.50	72.50	36.25
Communication with draftsman	10/19/2022	.50	72.50	36.25
Totals		7.00		399.51
Total Labor				399.51
			Total this Task	\$399.51
			Total this Phase	\$399.51
			Total this Invoice	\$7,685.44

Date 11/8/22
 RC/BPO# _____
 PO# _____
 COMPANY 01
 ORC 4125
 RD 0021
 FERC 10700
 Activity 1031
 CE 3205
 WO 0021W
 Prog Ref 0000
 Requestor _____
 Preparer _____
 (print name)

EAL3

80988977

1006345

DOCKET NO. 23-09XXX
 EXHIBIT NO. (TWC-4)
 SHEET 2557 OF 3327



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

INVOICE

November 29, 2022
 Project No: S06845.038
 Invoice No: 0130112

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 S06845.038 SWG - SNV General Engineering 2019 - Contract No. 13801
 SWG Originator: Adrian Lee

Professional Services Through November 26, 2022

Phase 0001 4013982 - EVPP Replacement - COH Lake Mead & Calico Ridge AA PH2
 Task 002 Design - CP

Professional Personnel

	Hours	Rate	Amount
Draftsman			
11/14/2022	1.00	54.50	54.50
DESIGN UPDATES			
11/16/2022	.75	54.50	40.88
DESIGN CHANGES			
11/18/2022	.25	54.50	13.63
DESIGN CHANGES			
11/22/2022	.50	54.50	27.25
design changes			
Totals	2.50		136.26
Total Labor			136.26
Total this Task			\$136.26
Total this Phase			\$136.26

Phase 0002 3999408 -
 Task 002 Design - CP

Professional Personnel

	Hours	Rate	Amount
Engineer Designer			
10/28/2022	.50	72.50	36.25
Communication with SNWA			
Totals	.50		36.25
Total Labor			36.25
Total this Task			\$36.25
Total this Phase			\$36.25

Phase 0003 3997028 - EVP Replacement COH Calico Ridge AA
 Task 002 Design - CP

Project	S06845.038	SWG - SNV 2019 - Adrian Lee	Invoice	0130112
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Professional Personnel

		Hours	Rate	Amount
Project Engineer	11/22/2022	1.50	78.75	118.13
QA/QC Review				
Draftsman	11/10/2022	5.25	54.50	286.13
DESIGN CHANGES				
DESIGN CHANGES	11/11/2022	4.00	54.50	218.00
Engineer Designer	11/11/2022	1.00	72.50	72.50
project review				
Totals		11.75		694.76
Total Labor				694.76
			Total this Task	\$694.76
			Total this Phase	\$694.76

Phase	0004	4013993
Task	002	Design - CP

Professional Personnel

		Hours	Rate	Amount
Engineer Designer	11/4/2022	.50	72.50	36.25
design change				
Engineer Designer	11/7/2022	1.00	72.50	72.50
project review				
Totals		1.50		108.75
Total Labor				108.75
			Total this Task	\$108.75
			Total this Phase	\$108.75

Phase	0005	4417610 - EVPP COH Athens & Emden
Task	002	Design - CP

Professional Personnel

		Hours	Rate	Amount
Project Engineer	11/15/2022	1.25	78.75	98.44
Storm Drain Research at COH				
QA/QC Review	11/1/2022	3.00	78.75	236.25
QA/QC Review	11/2/2022	1.50	78.75	118.13
QA/QC Review	11/3/2022	1.00	78.75	78.75
QA/QC Review	11/4/2022	1.00	78.75	78.75
QA/QC Review	11/16/2022	6.50	78.75	511.88

Project	S06845.038	SWG - SNV 2019 - Adrian Lee	Invoice	0130112	
Engineer Designer					
		11/8/2022	2.75	72.50	199.38
design change review					
		11/9/2022	.25	72.50	18.13
design change review					
Draftsman					
		10/31/2022	3.75	54.50	204.38
DESIGN CHANGES					
		11/1/2022	1.00	54.50	54.50
DESIGN CHANGES					
		11/3/2022	1.00	54.50	54.50
DESIGN CHANGES					
		11/4/2022	3.50	54.50	190.75
CREATING AC MATERIAL LIST					
		11/7/2022	6.00	54.50	327.00
DESIGN CHANGES					
		11/8/2022	3.25	54.50	177.13
DESIGN CHANGES					
		11/9/2022	5.00	54.50	272.50
DESIGN CHANGES					
		11/10/2022	.50	54.50	27.25
DESIGN CHANGES					
		11/11/2022	2.75	54.50	149.88
DESIGN CHANGES					
		11/14/2022	5.75	54.50	313.38
DESIGN UPDATES AND SITE VISIT					
		11/15/2022	2.00	54.50	109.00
DESIGN UPDATES					
		11/16/2022	2.00	54.50	109.00
DESIGN UPDATES					
		11/17/2022	.25	54.50	13.63
DESIGN CHANGES					
		11/18/2022	.75	54.50	40.88
DESIGN CHANGES					
		11/21/2022	.25	54.50	13.63
design changes					
Engineer Designer					
		11/10/2022	.50	72.50	36.25
project review					
		11/11/2022	.50	72.50	36.25
project review					
Totals			56.00		3,469.62
Total Labor					3,469.62
				Total this Task	\$3,469.62
				Total this Phase	\$3,469.62

Phase	0010	3060311			
Task	002	Design - CP			
Professional Personnel					
			Hours	Rate	Amount
Draftsman					
		11/11/2022	.25	54.50	13.63
DESIGN CHANGES					

Project	S06845.038	SWG - SNV 2019 - Adrian Lee	Invoice	0130112
Engineer Designer				
		11/15/2022	1.00	72.50
	Project review			72.50
	Totals		1.25	86.13
	Total Labor			86.13
			Total this Task	\$86.13
			Total this Phase	\$86.13

Phase 0017 4150831 - EVPP REPLACEMENT-CC-SANDHILL AND DESERT INN

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount
Project Engineer				
	11/1/2022	3.00	78.75	236.25
QA/QC Review				
Draftsman				
	10/31/2022	1.75	54.50	95.38
DESIGN CHANGES				
	11/1/2022	.75	54.50	40.88
DESIGN CHANGES				
Engineer Designer				
	10/31/2022	1.00	72.50	72.50
Project review				
	11/1/2022	1.00	72.50	72.50
Project review				
	Totals	7.50		517.51
	Total Labor			517.51
			Total this Task	\$517.51
			Total this Phase	\$517.51

Phase 0019 4524016 - 2023-PRA-CC-SPRING MOUTAIN & JONES

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount
Engineer Designer				
	11/4/2022	.25	72.50	18.13
design change				
	11/15/2022	1.25	72.50	90.63
design change				
Engineer Designer				
	11/4/2022	1.00	72.50	72.50
Project review				
	11/18/2022	1.00	72.50	72.50
Project review				
	Totals	3.50		253.76
	Total Labor			253.76
			Total this Task	\$253.76
			Total this Phase	\$253.76

Project	S06845.038	SWG - SNV 2019 - Adrian Lee	Invoice	0130112
Phase	0021	4146492 - GIR-CLV-St Louis and Eastern EVPP		
Task	002	Design - CP		

Professional Personnel

		Hours	Rate	Amount	
Project Engineer					
	10/24/2022	2.00	78.75	157.50	
QA/QC Review					
	10/25/2022	5.00	78.75	393.75	
QA/QC Review					
	10/26/2022	2.00	78.75	157.50	
QA/QC Review					
Draftsman					
	10/24/2022	.75	54.50	40.88	
DESIGN CHANGES					
	10/25/2022	1.25	54.50	68.13	
DESIGN CHANGES					
	10/26/2022	.50	54.50	27.25	
DESIGN CHANGES					
	10/27/2022	.25	54.50	13.63	
DESIGN CHANGES					
Engineer Designer					
	10/28/2022	.50	72.50	36.25	
Project review					
Totals		12.25		894.89	
Total Labor					894.89
			Total this Task		\$894.89
			Total this Phase		\$894.89

Phase	0022	4028556		
Task	002	Design - CP		

Professional Personnel

		Hours	Rate	Amount	
Draftsman					
	11/11/2022	.50	54.50	27.25	
DESIGN CHANGES					
	11/15/2022	.75	54.50	40.88	
DESIGN CHECKING					
Totals		1.25		68.13	
Total Labor					68.13
			Total this Task		\$68.13
			Total this Phase		\$68.13
			Total this Invoice		\$6,266.06

Project	S06845.038	SWG - SNV 2019 - Adrian Lee	Invoice	0130112
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Date 12/13/22
RC/BPO# _____
PO# _____
COMPANY 01
ORC 4125
RD 0021
FERC 10700
Activity 1031
CE 3205
WO 0021W
Prog Ref 0000
Requestor _____
Preparer BALZ
(print name)

80997459

Invoice



G2 Integrated Solutions
9801 Westheimer Road, Suite 600
Houston, TX 77042
Remit to: P.O. Box 5618
Carol Stream, IL 60197-5618
(T) 630-353-4000 (F) 630-353-7777

January 3, 2023

Project No: 2198040.00

Invoice No: 0313704

Project Manager: Andrew Barbieri

P.O. # 12678

Invoice Total: 78,488.01

Southwest Gas Corporation
 Mail Code, Const. 21A-650 Construction
 6355 Shatz Street
 Las Vegas, NV 89115

Project 2198040.00 SWG - Inspection - Gremore

Professional Services from December 11, 2022 to December 24, 2022

Business Unit 53.CVC1 Inspection

Professional Personnel

	Hours	Rate	Amount
Inspector			
Brown, Derrick	78.00	67.17	5,239.26
Brown, Derrick Ovt	7.50	90.68	680.10
Fuller, Noah	80.00	67.17	5,373.60
Fuller, Noah Ovt	13.50	90.68	1,224.18
Giedemann, Richard	76.50	67.17	5,138.51
Giedemann, Richard Ovt	5.00	90.68	453.40
Graves, Sean	80.00	67.17	5,373.60
Graves, Sean Ovt	3.50	90.68	317.38
Harris, Joseph	73.25	67.17	4,920.20
Harris, Joseph Ovt	.25	90.68	22.67
Jackson, Carrey	57.00	67.17	3,828.69
Lopez, Henry	78.50	67.17	5,272.85
Lopez, Henry Ovt	10.00	90.68	906.80
Moland, Marlon	76.50	67.17	5,138.51
Moland, Marlon Ovt	10.00	90.68	906.80
Navarro, Erik	76.50	67.17	5,138.51
Navarro, Erik Ovt	.25	90.68	22.67
Proby, Anthony	75.50	67.17	5,071.34
Proby, Anthony Ovt	9.00	90.68	816.12
Reyes, Angel	67.50	67.17	4,533.98
Reyes, Angel Ovt	10.50	90.68	952.14
Reyes, Austin	67.00	67.17	4,500.39
Reyes, Austin Ovt	1.00	90.68	90.68
Rios, Elias	72.00	67.17	4,836.24
Rios, Elias Ovt	5.00	90.68	453.40
Santibanez, Luis	79.25	67.17	5,323.22
Santibanez, Luis Ovt	7.75	90.68	702.77
Totals	1,120.75		77,238.01
Total Labor			77,238.01

Invoices not paid within 15 days of the contract terms are subject to a 1.5% per month interest charge.

Project	2198040.00	SWG - Inspection - Gremore	Invoice	0313704
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Total this Project 77,238.01

 Business Unit 53.CVC2 SWG Billable Training

Professional Personnel

	Hours	Rate	Amount	
Perkins, Roger	2.00		0.00	
Training				
Brown, Derrick	4.00	25.00	100.00	
Fuller, Noah	8.00	25.00	200.00	
Giedemann, Richard	7.00	25.00	175.00	
Jackson, Carrey	4.00	25.00	100.00	
Moland, Marlon	7.00	25.00	175.00	
Navarro, Erik	7.00	25.00	175.00	
Reyes, Austin	7.00	25.00	175.00	
Rios, Elias	6.00	25.00	150.00	
Totals	52.00		1,250.00	
Total Labor				1,250.00
		Total this Project		1,250.00
		Total this Invoice		78,488.01

Sum of DetailsRegular Hours		Column Labels											
Row Labels	12/11/2022	12/12/2022	12/13/2022	12/14/2022	12/15/2022	12/16/2022	12/17/2022	12/19/2022	12/20/2022	12/21/2022	12/22/2022	12/23/2022	Grand Total
Brown, Derrick		10	8	9	10.5	2.5		9.5	10.5	10	8		78
Fuller, Noah		13	8.75	9.75	8.5	0		11.5	9	12.5	7	0	80
Giedemann, Richard		9	9.5	9	9	3.5	0	10.5	10	10	9		79.5
Graves, Sean	8	8		9	9.5	5.5		10.75	10.5	9.5	9.25		80
Harris, Joseph			10.5	12.25	9.25	8			12.25	11	10		73.25
Jackson, Carrey		4	8	10	10	7	1	10	4	4			58
Lopez, Henry		10	10	10	10	0		10	9	10	9.5		78.5
Moland, Marlon		10	9	13	8	0	0	10	10	9.5	10		79.5
Navarro, Erik			10.25	10.25	10	9	0.5	11	10.75	10.5	7.75		80
Proby, Anthony		11.5	8.5	10	9	1		9.5	9	7.5	9.5		75.5
Reyes, Angel		10.5	9.5	11.5	8.5	0		9.5	10	8			67.5
Reyes, Austin		8	8	9	8	7	0	3	11	10	6		70
Rios, Elias		10	10	10	10	0	0	10	10	10	5		75
Santibanez, Luis		11	9.25	9	9	1.75		10.5	10.75	9.5	8.5		79.25
Grand Total	8	115	119.25	141.75	129.25	45.25	1.5	125.75	136.75	132	99.5	0	1054

Sum of DetailsOvertime Hours		Column Labels											
Row Labels	12/11/2022	12/12/2022	12/13/2022	12/14/2022	12/15/2022	12/16/2022	12/17/2022	12/19/2022	12/20/2022	12/21/2022	12/22/2022	12/23/2022	Grand Total
Brown, Derrick		0	0	0	0	11.5		0	0	0	0		11.5
Fuller, Noah		0	0	0	3	8.5		4	0	0	2	4	21.5
Giedemann, Richard		0	0	0	0	5	4	0	0	0	0		9
Graves, Sean	0	0		0	0	2.5		0	0	0	1		3.5
Harris, Joseph			0	0	0	0.25			0	0	0		0.25
Jackson, Carrey		0	0	0	0	0	3	0	0	0			3
Lopez, Henry		0	0	0	0	10		0	0	0	0		10
Moland, Marlon		0	0	0	1.5	8.5	4	0	0	0	0		14
Navarro, Erik			0	0	0	0	3.5	0	0	0	0.25		3.75
Proby, Anthony		0	0	0	0	9		0	0	0	0		9
Reyes, Angel		0	0	0	2.5	8		0	0	0			10.5
Reyes, Austin		0	0	0	0	1	4	0	0	0	0		5
Rios, Elias		0	0	0	0	5	3	0	0	0	0		8
Santibanez, Luis		0	0	0	0	7.75		0	0	0	0		7.75
Grand Total	0	0	0	0	7	77	21.5	4	0	0	3.25	4	116.75

Row Labels	Sum of Details	Total Billing
3289705	\$	2,777.48
3373700	\$	6,230.04
3566978	\$	10,963.87
3597490	\$	3,056.24
3597597	\$	5,919.25
3776347	\$	2,913.51
3780113	\$	537.36
3791963	\$	10,596.09
3792006	\$	8,351.76
3794833	\$	6,328.27
3818422	\$	3,308.13
3998610	\$	10,429.01
4013993	\$	537.36
CBO1000	\$	5,289.64
Training	\$	1,250.00
Grand Total	\$	78,488.01

PO# 1013402

80997926

Invoice



January 10, 2023

Project No: 2198040.00

Invoice No: 0315925

G2 Integrated Solutions
9801 Westheimer Road, Suite 600
Houston, TX 77042
 Remit to: P.O. Box 5618
 Carol Stream, IL 60197-5618
 (T) 630-353-4000 (F) 630-353-7777

Project Manager: Andrew Barbieri

P.O. # 12678

Invoice Total: 76,654.47

Southwest Gas Corporation
 Mail Code, Const. 21A-650 Construction
 6355 Shatz Street
 Las Vegas, NV 89115

Project 2198040.00 SWG - Inspection - Gremore

Professional Services from December 25, 2022 to January 7, 2023

Business Unit 53.CVC1 Inspection

Professional Personnel

		Hours	Rate	Amount
Inspector				
Brown, Derrick		75.00	67.17	5,037.75
Brown, Derrick	Ovt	5.50	90.68	498.74
Fuller, Noah		78.00	67.17	5,239.26
Fuller, Noah	Ovt	11.00	90.68	997.48
Giedemann, Richard		73.50	67.17	4,937.00
Graves, Sean		63.75	67.17	4,282.09
Graves, Sean	Ovt	7.00	90.68	634.76
Harris, Joseph		80.00	67.17	5,373.60
Harris, Joseph	Ovt	13.50	90.68	1,224.18
Jackson, Carrey		62.00	67.17	4,164.54
Lopez, Henry		73.00	67.17	4,903.41
Lopez, Henry	Ovt	10.50	90.68	952.14
Moland, Marlon		75.50	67.17	5,071.34
Moland, Marlon	Ovt	6.75	90.68	612.09
Navarro, Erik		77.00	67.17	5,172.09
Navarro, Erik	Ovt	10.25	90.68	929.47
Proby, Anthony		74.50	67.17	5,004.17
Proby, Anthony	Ovt	8.00	90.68	725.44
Reyes, Angel		80.00	67.17	5,373.60
Reyes, Angel	Ovt	9.50	90.68	861.46
Reyes, Austin		76.50	67.17	5,138.51
Rios, Elias		71.00	67.17	4,769.07
Santibanez, Luis		70.75	67.17	4,752.28
Totals		1,112.50		76,654.47
Total Labor				76,654.47
			Total this Project	76,654.47

Business Unit 53.CVC2 SWG Billable Training

Invoices not paid within 15 days of the contract terms are subject to a 1.5% per month interest charge.

Project	2198040.00	SWG - Inspection - Gremore	Invoice	0315925
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Professional Personnel

	Hours	Rate	Amount
Perkins, Roger	3.00		0.00
Totals	3.00		0.00
Total Labor			0.00
		Total this Project	
		Total this Invoice	76,654.47

Sum of DetailsRegular Hours		Column Labels								
Row Labels	12/27/2022	12/28/2022	12/29/2022	12/30/2022	1/3/2023	1/4/2023	1/5/2023	1/6/2023	1/7/2023	Grand Total
Brown, Derrick	8	10	9	8	10	9	8	10	3	75
Fuller, Noah	10	9.5	10.5	8	13	12	7.5	7.5	0	78
Giedemann, Richard	11	8	8	8.5	8	8	8	8	6	73.5
Graves, Sean		8.25	8.5	7	9.5	9.75	9.25	9.5	2	63.75
Harris, Joseph	12	8	16.5	3.5	11.5	12	6.25	10.25	0	80
Jackson, Carrey	8	8	11	8		8.5	8.5	10		62
Lopez, Henry	10	8	10	5	8.5	10	10	11.5	0	73
Moland, Marlon	9.5	10	11	5	10	10.25	8	9.5	2.25	75.5
Navarro, Erik	9.5	9.5	10.5	7.5	10	10.75	10	9.25	0	77
Proby, Anthony	9.5	12.5	5.5	7	10	9.5	8.5	10.5	1.5	74.5
Reyes, Angel	13.5	9	12	5.5	10	12.5	6	10	1.5	80
Reyes, Austin	10	10	9	8.5	9	11	8	11		76.5
Rios, Elias	10	10	10	5	10	6	10	10		71
Santibanez, Luis	10	10	10.75		11.5	11.25	9.5	7.75		70.75
Grand Total	131	130.75	142.25	86.5	131	140.5	117.5	134.75	16.25	1030.5

Sum of DetailsOvertime Hours		Column Labels								
Row Labels	12/27/2022	12/28/2022	12/29/2022	12/30/2022	1/3/2023	1/4/2023	1/5/2023	1/6/2023	1/7/2023	Grand Total
Brown, Derrick	0	0	0	0	0	0	0	0	5.5	5.5
Fuller, Noah	0	0	0	0	0	0	0	0	1	10
Giedemann, Richard	0	0	0	0	0	0	0	0	0	0
Graves, Sean	0	0	0	0	0	0	0	0	0	7
Harris, Joseph	0	0	0	2.5	0	0	0	0	3	8
Jackson, Carrey	0	0	0	0	0	0	0	0	0	0
Lopez, Henry	0	0	0	0	0	0	0	0.5	10	10.5
Moland, Marlon	0	0	0	0	0	0	0	0	6.75	6.75
Navarro, Erik	0	0	0	0	0	0	0	0.75	9.5	10.25
Proby, Anthony	0	0	0	0	0	0	0	0	8	8
Reyes, Angel	0	0	0	0	0	0	0	0	9.5	9.5
Reyes, Austin	0	0	0	0	0	0	0	0	0	0
Rios, Elias	0	0	0	0	0	0	0	0	0	0
Santibanez, Luis	0	0	0	0	0	0	0	0	0	0
Grand Total	0	0	0	2.5	0	0	0	5.25	74.25	82

Row Labels	Sum of Details	Total Billing
3373700		5004.17
3457221		5843.81
3566978		5968.08
3597490		2513.85
3597597		8920.2
3776347		4651.54
3791963		8672.5
3792006		7663.28
3794833		1209.06
3998610		12161.03
4013993		1074.72
4032757		1440.8
4319477		6762.36
CBO1000		4769.07
Grand Total		76654.47

81001521

PO# 10/5071

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 2571 OF 3327



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

INVOICE

December 29, 2022
Project No: S06845.038
Invoice No: 0130784

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 S06845.038 SWG - SNV General Engineering 2019 - Contract No. 13801
SWG Originator: Adrian Lee

Professional Services Through December 24, 2022

Phase 0003 3997028 - EVP Replacement COH Calico Ridge AA

Task 002 Design - CP

Professional Personnel

			Hours	Rate	Amount
Engineer Designer					
	SNWA	12/14/2022	.50	72.50	36.25
	Totals		.50		36.25
	Total Labor				36.25
				Total this Task	\$36.25
				Total this Phase	\$36.25

Phase 0004 4013993

Task 002 Design - CP

Professional Personnel

			Hours	Rate	Amount
Draftsman					
	DESIGN CHANGES	12/15/2022	.75	54.50	40.88
	Totals		.75		40.88
	Total Labor				40.88
				Total this Task	\$40.88
				Total this Phase	\$40.88

Phase 0005 4417610 - EVPP COH Athens & Emden

Task 002 Design - CP

Professional Personnel

			Hours	Rate	Amount
Draftsman					
		12/2/2022	.50	54.50	27.25

Project	S06845.038	SWG - SNV 2019 - Adrian Lee	Invoice	0130784
	Permit create			
	Totals	.50	27.25	
	Total Labor			27.25
			Total this Task	\$27.25
			Total this Phase	\$27.25

 Phase 0017 4150831 - EVPP REPLACEMENT-CC-SANDHILL AND DESERT INN
 Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount	
Draftsman					
	12/8/2022	.50	54.50	27.25	
DESIGN CHANGES					
Totals		.50		27.25	
Total Labor					27.25
			Total this Task		\$27.25
			Total this Phase		\$27.25

 Phase 0018 4001618 - EVPP REPLACEMENT -CNLV-BERG ST AND EVANS AVE
 Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount	
Draftsman					
	12/14/2022	7.00	54.50	381.50	
Update Drawing	12/15/2022	3.50	54.50	190.75	
Update Drawing	12/16/2022	.50	54.50	27.25	
Update Drawing					
Totals		11.00		599.50	
Total Labor					599.50
			Total this Task		\$599.50
			Total this Phase		\$599.50

 Phase 0023 3736250
 Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount	
Project Engineer					
	12/8/2022	3.00	78.75	236.25	
QA/QC Review	12/9/2022	5.50	78.75	433.13	
QA/QC Review					
Engineer Designer	12/1/2022	2.75	72.50	199.38	
design change	12/2/2022	7.00	72.50	507.50	
design change					

Project	S06845.038	SWG - SNV 2019 - Adrian Lee	Invoice	0130784	
		12/5/2022	7.00	72.50	507.50
	design change	12/6/2022	7.25	72.50	525.63
	design change	12/7/2022	8.00	72.50	580.00
	design change	12/8/2022	6.25	72.50	453.13
	design change	12/9/2022	3.75	72.50	271.88
	Draftsman				
	Update Drawing	12/20/2022	3.00	54.50	163.50
	Update Drawing	12/22/2022	6.00	54.50	327.00
	Draftsman				
	drafting	12/9/2022	3.00	54.50	163.50
	Totals		62.50		4,368.40
	Total Labor				4,368.40
				Total this Task	\$4,368.40
				Total this Phase	\$4,368.40
				Total this Invoice	\$5,099.53

Date 1/18/23
 RC/BPO# _____
 PO# _____
 COMPANY 01
 ORC 4125
 RD 0021
 FERC 10700
 Activity 1031
 CE 3205
 WO 0021W
 Prog Ref 0000
 Requestor _____
 Preparer BALS
 (print name)



MakPro Services, LLC
 2036 N Gentry
 Mesa, AZ 85213

81005090

Invoice

Date	Invoice #
12/6/2022	22-499

480.890.1927

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

01.4135.0021.10700.1031.3514.0021W3999408.0000.0000
 01.4135.0021.10700.1031.3514.0021W3997028.0000.0000
 01.4135.0021.10700.1031.3514.0021W4013982.0000.0000
 01.4135.0021.10700.1031.3514.0021W4013993.0000.0000

Please charge 25% of bill to each.

\$837.89

PO/Project No.	Project
Various WR's	Calico Ridge

Date	Activity	Hours	Rate	Amount
	WRs: 3999408 / 3997028 / 4013982 / 4013993			
11/15/2022	Hotline for 1/2 November		300.00	300.00
11/21/2022	Compile mailing list for notifications (\$50.00)	1	110.00	110.00
11/21/2022	Draft construction notice and email for review	2	110.00	220.00
11/28/2022	Compile mailing list for notices	2	110.00	220.00
11/29/2022	Prep notices for advance notice for printing and distribution (\$293.04 print / \$260.48 post)	1.5	110.00	165.00
11/29/2022	Coordination with Henderson for outreach	0.5	110.00	55.00
12/1/2022	Hotline for December		300.00	300.00
12/13/2022	Draft construction notice for review prior to start of construction	2	110.00	220.00
12/15/2022	Prep notices for printing and distribution (\$584.10 print / \$354.00 post)	2	110.00	220.00
12/15/2022	Printing and distribution expenses (see individual line items for detail)		1,541.62	1,541.62
	1017245			
			Total	\$3,351.62



81008922

INVOICE

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

PO# 1019402

4880 E. CAREY AVENUE
 LAS VEGAS, NV 89115
 O: 702.849.0511

INVOICE#16468
DATE: 2/2/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH2 (JOB#58596)	JERRY BRODEUR

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	12/5/2022	TCP PERMIT FEE	PBAR2022227117	\$205.60
CITY OF HENDERSON	12/5/2022	TCP PERMIT FEE	PBAR2022227187	\$205.60
CLARK COUNTY	12/7/2022	DUST PERMIT FEE	PERMIT#56152	\$178.61
CLARK COUNTY	12/7/2022	DUST PERMIT FEE	PERMIT#56154	\$178.61
CITY OF HENDERSON	12/27/2022	TCP PERMIT FEE	PBAR2022229512	\$205.60
CITY OF HENDERSON	12/27/2022	TCP PERMIT FEE	PBAR2022229514	\$205.60
CITY OF HENDERSON	1/13/2023	EXCAVATION PERMIT FEE	PEXC2023231652	\$334.10
CITY OF HENDERSON	1/20/2023	TCP PERMIT FEE	PBAR2023232464	\$205.60
CITY OF HENDERSON	1/20/2023	TCP PERMIT FEE	PBAR2023232442	\$205.60

SUBTOTAL \$1,924.92
4% MARKUP \$ 77.00
TOTAL DUE \$2,001.92

X Christie Parrish

Reviewed By

Remit Payment To: 4880 E. Carey Avenue
 Las Vegas, NV 89115

From: Shutt, Sherie
To: Parrish, Christie
Subject: FW: Payment Confirmation - Henderson, NV
Date: Monday, December 5, 2022 8:59:16 AM

58595-9035-O

From: noreply@mygovpay.com <noreply@mygovpay.com>
Sent: Monday, December 5, 2022 8:57 AM
To: Shutt, Sherie <sshutt@mearspipeline.com>
Subject: Payment Confirmation - Henderson, NV

[EXTERNAL]



Henderson, NV

Payment Confirmation

Payment Date **Monday, December 5, 2022**

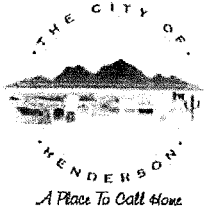
Order Number 120495

Line Items

Invoice #	Item Description	Quantity	Unit Price	Total Price
COH00363021	NONE	1	\$200.00	\$200.00
	Item Total			\$200.00
	Service Fee			\$5.60
	Order Total			\$205.60

Thank you for your payment,

Henderson, NV



DOCKET NO. 23-09XXX
EXHIBIT NO.__(TWC-4)
SHEET 2577 OF 3327
CITY OF HENDERSON
240 Water Street
P.O. Box 95050
Henderson, NV 89009

Public Works
Quality Control - (702) 267-3144
Traffic Services - (702) 267-3099

Public Works Permit

Permit Number:
PBAR2022227117

Permit Address:

Permit Type:
PW - Barricade Permit - Barricade Permit
Permit Name:
BROKEN HILLS/CALICO RIDGE

Issue Date:
12/05/2022

Expiration Date:
01/04/2023

Permit Issued To:
ROADSAFE TRAFFIC SYSTEMS, INC
908 SHARP CIR
N LAS VEGAS, NV 89030

Contractor License Number

Location Description:

MEARS PIPELINE / OVERLAY, R&R, INSTALL NEW, TRENCH. DAY SET UP 7AM - 5PM

MUST NOTIFY THE CITY OF HENDERSON 24HRS PRIOR TO INITIAL SET UP at PWTraffBarrPlans@cityofhenderson.com. IF NOTIFICATION IS NOT RECEIVED, A FINE MAY BE ISSUED. Contractor and/or Barricade Company shall notify the Traffic Maintenance section if working within 300 feet of a traffic signal by emailing pwtrafdata@cityofhenderson.com 48 hours minimum in advance Monday thru Thursday.

All permits are subject to Lane Occupancy Fees. Fees are assessed at \$50 per lane each day including bike lanes and turn lanes. First 3 days of lane rental are included with the price of the permit. Fees are billed to the contractor not the barricade company.



Public Works. Quality Control - (702) 267-3144. Traffic Services - (702) 267-3099
www.cityofhenderson.com

From: [Shutt, Sherie](#)
To: [Parrish, Christie](#)
Subject: FW: Payment Confirmation - Henderson, NV
Date: Monday, December 5, 2022 8:33:27 AM

58596-9035-0

From: noreply@mygovpay.com <noreply@mygovpay.com>
Sent: Monday, December 5, 2022 8:33 AM
To: Shutt, Sherie <sshutt@mearspipeline.com>
Subject: Payment Confirmation - Henderson, NV

[EXTERNAL]



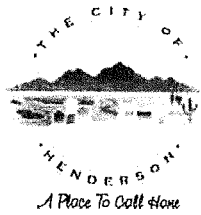
Henderson, NV

Payment Confirmation

Payment Date	Monday, December 5, 2022			
Order Number	120486			
Line Items				
Invoice #	Item Description	Quantity	Unit Price	Total Price
COH00363098	PBAR2022227187	1	\$200.00	\$200.00
Item Total				\$200.00
Service Fee				\$5.60
Order Total				\$205.60

Thank you for your payment,

Henderson, NV



DOCKET NO. 23-09XXX
EXHIBIT NO.__(TWC-4)
SHEET 2579 OF 3327
CITY OF HENDERSON
240 Water Street
P.O. Box 95050
Henderson, NV 89009

Public Works
Quality Control - (702) 267-3144
Traffic Services - (702) 267-3099

Public Works Permit

Permit Number:
PBAR2022227187

Permit Address:

Permit Type:
PW - Barricade Permit - Barricade Permit

Permit Name:
Shady Run Terrace & Calico Ridge Dr

Issue Date:
12/05/2022

Expiration Date:
01/04/2023

Permit Issued To:
Mears Pipeline
4880 E. Carey ave
Las Vegas, NV 89115
(702) 370-4598

Contractor License Number

Location Description:

INSTALLING GAS LINES. DAY SET UP 7AM - 5PM

MUST NOTIFY THE CITY OF HENDERSON 24HRS PRIOR TO INITIAL SET UP at PWTraffBarrPlans@cityofhenderson .com. IF NOTIFICATION IS NOT RECEIVED, A FINE MAY BE ISSUED. Contractor and/or Barricade Company shall notify the Traffic Maintenance section if working within 300 feet of a traffic signal by emailing pwtrafdata@cityofhenderson.com 48 hours minimum in advance Monday thru Thursday.

All permits are subject to Lane Occupancy Fees. Fees are assessed at \$50 per lane each day including bike lanes and turn lanes. First 3 days of lane rental are included with the price of the permit. Fees are billed to the contractor not the barricade company.



Public Works. Quality Control - (702) 267-3144. Traffic Services - (702) 267-3099
www.cityofhenderson.com

From: Shutt, Sherie
To: Parrish, Christie
Subject: FW: Order Confirmation
Date: Wednesday, December 7, 2022 5:57:03 AM
Attachments: ATT00001.png

58595-9035-O

From: support@cybersource.com <support@cybersource.com>
Sent: Wednesday, December 7, 2022 5:55 AM
To: Shutt, Sherie <sshutt@mearspipeline.com>
Subject: Order Confirmation

[EXTERNAL]



Receipt

Date: 07-12-2022
Order Number: 72bd6cbb-
dace-407a-99dc-
f79fa3f05515

Date: 12/7/2022 Invoice Number: 057978

Billing Information

Sherie Shutt
4500 N MISSION RD
ROSEBUSH
MI
US
48878

sshutt@mearspipeline.com
7023704598

Payment Details

Visa
xxxxxxxxxxxx0754

Order Total

Subtotal	\$174.00
Service fee	\$4.61
Total amount	\$178.61

Program Type: Stationary Source Program Entity/Source Number: 057978 Permit Number: 56152 Company or
Contact Name: Mears Pipeline Email: sshutt@mearspipeline.com Phone Number: 7023704598 Address: 4880



Division of Air Quality
4701 W. Russell Rd. Suite 200 2nd Floor
Las Vegas, NV 89118
Main Number: (702)455-5942
Fax Number: (702)383-9994

Dust Control Operating Permit (DCOP) For Construction Activities

This permit does not exempt the permittee from compliance with the Endangered Species Act

Permit No: 56152

Version No: 0

Permittee: Mears Pipeline

Project: CALICO RIDGE AA (56152)

Physical Location: SHADY RUN TER AND BROKEN HILLS DR

Cross Streets: Lake Mead Pkwy/Calico Ridge Dr, NW

Effective Date: Dec 7, 2022

Expiration Date: Dec 6, 2023

Revision Date: N/A

Revision Type: N/A

Project Acreage: 0.98

Region: ESE(N) - East/Southeast (North)

Notes/Additional Permit Conditions

Designated Onsite Representative

Name: Sherie Shutt
Company: Mears Pipeline
Mobile Number: 702-370-4598
Email: sshutt@mearspipeline.com
Dust Card No.: DC74931 Expires: Mar 22, 2024

Responsible Official

Name: Sherie Shutt
Company: Mears Pipeline
Office Number: 702-849-0525
Mobile Number: 702-370-4598
Email: sshutt@mearspipeline.com

Dust control measures must occur 24 hours a day, 7 days a week.

This permit is not valid until all fees are paid in full and a complete copy of the permit with conditions and the dust mitigation plan is posted on the project site.

It is a condition of the issuance of any operating permit required by the commission or pursuant to any local ordinance for the control of air pollution that the holder of the operating permit agrees to permit inspection of the premises to which the permit relates by authorized officer of the department at any time during the holder's hours of operation without prior notice. This condition must be stated on each application form and operating permit. NRS 445B.580.

The issuance of this PERMIT does not relieve the PERMITTEE from compliance with all other applicable federal, state, county and local ordinances and regulations. Issuance of this PERMIT shall not be a defense to violations of any applicable ordinances or regulations.

From: Shutt, Sherie
To: Parrish, Christie
Subject: FW: Order Confirmation
Date: Wednesday, December 7, 2022 12:34:43 PM
Attachments: ATT00001.png

58596-9035-O

From: support@cybersource.com <support@cybersource.com>
Sent: Wednesday, December 7, 2022 12:34 PM
To: Shutt, Sherie <sshutt@mearspipeline.com>
Subject: Order Confirmation

[EXTERNAL]



Receipt

Date: 07-12-2022
Order Number: b99e08f2-
40d4-444e-82ca-
bb6e389088df

Date: 12/7/2022 **Invoice Number:** 057987

Billing Information

Sherie Shutt
4880 E. Carey Ave
Las Vegas
NV
US
89115

sshutt@mearspipeline.com
7023704598

Payment Details

Visa
xxxxxxxxxxxx0754

Order Total

Subtotal	\$174.00
Service fee	\$4.61
Total amount	\$178.61

Program Type: Stationary Source Program Entity/Source Number: 057987 Permit Number: 56154 Company or
Contact Name: Mears Pipeline Email: sshutt@mearspipeline.com Phone Number: 7023704598 Address: 4880



Division of Air Quality
4701 W. Russell Rd. Suite 200 2nd Floor
Las Vegas, NV 89118
Main Number: (702)455-5942
Fax Number: (702)383-9994

Dust Control Operating Permit (DCOP) For Construction Activities

This permit does not exempt the permittee from compliance with the Endangered Species Act

Permit No: 56154

Version No: 0

Permittee: Mears Pipeline

Project: CALICO RIDGE AA PHASE 2 (56154)

Physical Location: Shady Run Terrace and Calico Ridge Dr

Cross Streets: Lake Mead Pkwy/Calico Ridge Rd, NE

Effective Date: Dec 7, 2022

Expiration Date: Dec 6, 2023

Revision Date: N/A

Revision Type: N/A

Project Acreage: 0.98

Region: ESE(N) - East/Southeast (North)

Notes/Additional Permit Conditions

Designated Onsite Representative

Name: Sherie Shutt
Company: Mears Pipeline
Mobile Number: 702-370-4598
Email: sshutt@mearspipeline.com
Dust Card No.: DC74931 Expires: Mar 22, 2024

Responsible Official

Name: Sherie Shutt
Company: Mears Pipeline
Office Number: 702-849-0525
Mobile Number: 702-370-4598
Email: sshutt@mearspipeline.com

Dust control measures must occur 24 hours a day, 7 days a week.

This permit is not valid until all fees are paid in full and a complete copy of the permit with conditions and the dust mitigation plan is posted on the project site.

It is a condition of the issuance of any operating permit required by the commission or pursuant to any local ordinance for the control of air pollution that the holder of the operating permit agrees to permit inspection of the premises to which the permit relates by authorized officer of the department at any time during the holder's hours of operation without prior notice. This condition must be stated on each application form and operating permit. NRS 445B.580.

The issuance of this PERMIT does not relieve the PERMITTEE from compliance with all other applicable federal, state, county and local ordinances and regulations. Issuance of this PERMIT shall not be a defense to violations of any applicable ordinances or regulations.

From: Shutt, Sherie
To: Parrish, Christie
Subject: FW: Payment Confirmation - Henderson, NV
Date: Tuesday, December 27, 2022 8:26:06 AM

58595-9035-O

From: noreply@mygovpay.com <noreply@mygovpay.com>
Sent: Tuesday, December 27, 2022 8:26 AM
To: Shutt, Sherie <sshutt@mearspipeline.com>
Subject: Payment Confirmation - Henderson, NV

[EXTERNAL]



Henderson, NV

Payment Confirmation

Payment Date Tuesday, December 27, 2022

Order Number 121807

Line Items

Invoice #	Item Description	Quantity	Unit Price	Total Price
COH00365080	PBAR2022229512	1	\$200.00	\$200.00

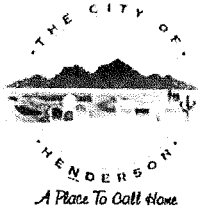
Item Total \$200.00

Service Fee \$5.60

Order Total \$205.60

Thank you for your payment,

Henderson, NV



DOCKET NO. 23-09XXX
EXHIBIT NO.__(TWC-4)
SHEET 2585 OF 3327
CITY OF HENDERSON
240 Water Street
P.O. Box 95050
Henderson, NV 89009

Public Works
Quality Control - (702) 267-3144
Traffic Services - (702) 267-3099

Public Works Permit

Permit Number:
PBAR2022229512

Permit Address:

Permit Type:
PW - Barricade Permit - Barricade Permit Renewal
Permit Name:
BROKEN HILLS/CALICO RIDGE

Issue Date:
12/28/2022
Expiration Date:
01/27/2023

Permit Issued To:
Mears Pipeline
4880 E. Carey ave
Las Vegas, NV 89115
(702) 370-4598

Contractor License Number

Location Description:

MEARS PIPELINE / OVERLAY, R&R, INSTALL NEW, TRENCH. DAY SET UP 7AM - 5PM

MUST NOTIFY THE CITY OF HENDERSON 24HRS PRIOR TO INITIAL SET UP at PWTraffBarrPlans@cityofhenderson .com. IF NOTIFICATION IS NOT RECEIVED, A FINE MAY BE ISSUED. Contractor and/or Barricade Company shall notify the Traffic Maintenance section if working within 300 feet of a traffic signal by emailing pwtrafdata@cityofhenderson.com 48 hours minimum in advance Monday thru Thursday.

All permits are subject to Lane Occupancy Fees. Fees are assessed at \$50 per lane each day including bike lanes and turn lanes. First 3 days of lane rental are included with the price of the permit. Fees are billed to the contractor not the barricade company.



Public Works. Quality Control - (702) 267-3144. Traffic Services - (702) 267-3099
www.cityofhenderson.com

From: [Shutt, Sherie](#)
To: [Parrish, Christie](#)
Subject: FW: Payment Confirmation - Henderson, NV
Date: Tuesday, December 27, 2022 8:29:55 AM

58596-9035-O

From: noreply@mygovpay.com <noreply@mygovpay.com>
Sent: Tuesday, December 27, 2022 8:30 AM
To: Shutt, Sherie <sshutt@mearspipeline.com>
Subject: Payment Confirmation - Henderson, NV

[EXTERNAL]



Henderson, NV

Payment Confirmation

Payment Date Tuesday, December 27, 2022

Order Number 121810

Line Items

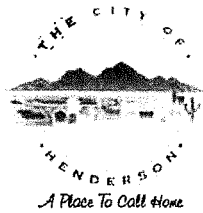
Invoice #	Item Description	Quantity	Unit Price	Total Price
COH00365082	PBAR2022229514	1	\$200.00	\$200.00
Item Total				\$200.00
Service Fee				\$5.60
Order Total				\$205.60

Thank you for your payment,

Henderson, NV

CITY OF HENDERSON
240 Water Street
P.O. Box 95050
Henderson, NV 89009

Public Works
Quality Control - (702) 267-3144
Traffic Services - (702) 267-3099



Public Works Permit

Permit Number:
PBAR2022229514

Permit Address:

Permit Type:
PW - Barricade Permit - Barricade Permit Renewal

Permit Name:
Shady Run Terrace & Calico Ridge Dr

Issue Date:
12/28/2022

Expiration Date:
01/27/2023

Permit Issued To:
Mears Pipeline
4880 E. Carey ave
Las Vegas, NV 89115
(702) 370-4598

Contractor License Number

Location Description:
INSTALLING GAS LINES. DAY SET UP 7AM - 5PM

MUST NOTIFY THE CITY OF HENDERSON 24HRS PRIOR TO INITIAL SET UP at PWtraffBarrPlans@cityofhenderson .com. IF NOTIFICATION IS NOT RECEIVED, A FINE MAY BE ISSUED. Contractor and/or Barricade Company shall notify the Traffic Maintenance section if working within 300 feet of a traffic signal by emailing pwtrafdata@cityofhenderson.com 48 hours minimum in advance Monday thru Thursday.

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Public Works. Quality Control - (702) 267-3144. Traffic Services - (702) 267-3099
www.cityofhenderson.com

From: Shutt, Sherie
To: Parrish, Christie
Cc: Volght, Crystal
Subject: FW: Payment Confirmation - Henderson, NV
Date: Friday, January 13, 2023 12:09:31 PM

58596-9035-O

From: noreply@mygovpay.com <noreply@mygovpay.com>
Sent: Friday, January 13, 2023 12:09 PM
To: Shutt, Sherie <sshutt@mearspipeline.com>
Subject: Payment Confirmation - Henderson, NV

[EXTERNAL]



Henderson, NV

Payment Confirmation

Payment Date Friday, January 13, 2023

Order Number 123062

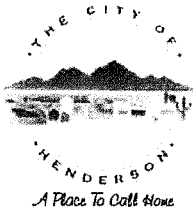
Line Items

Invoice #	Item Description	Quantity	Unit Price	Total Price
COH00367070	PEXC2023231652	1	\$325.00	\$325.00
Item Total				\$325.00
Service Fee				\$9.10
Order Total				\$334.10

Thank you for your payment,

Henderson, NV

CITY OF HENDERSON
 240 Water Street
 P.O. Box 95050
 Henderson, NV 89009



Public Works
 Quality Control - (702) 267-3144
 Traffic Services - (702) 267-3099

Public Works Permit

Permit Number:
PEXC2023231652

Permit Address:

Permit Type:
PW - Excavation - Right-of-Way

Permit Name:
SW GAS - EVPP Replacement Calico Ridge AA PH2 (4013993)

Issue Date:
01/17/2023

Expiration Date:
04/17/2023

Permit Issued To:
Mears Pipeline
4880 E. Carey ave
Las Vegas, NV 89115
(702) 370-4598

Contractor License Number

Location Description:

Tie new 4" PE8400 to existing 4" PE8000
Tie new 2" PE8400 to existing 2" PE8000

<i>Inspection Description</i>	<i>Date</i>	<i>Inspector</i>	<i>Inspection Description</i>	<i>Date</i>	<i>Inspector</i>
Inspections - Project Administration					
Observation of Work	_____	_____			
Inspections - Maintenance/Repair					
Approved Materials Verification	_____	_____	Asphalt Patching	_____	_____
Backfill - Slurry	_____	_____	Backfill - Type II	_____	_____
Concrete - Collars	_____	_____	Concrete - Curb	_____	_____
Concrete - Driveway/Approach	_____	_____	Concrete - Sidewalk	_____	_____
Mark Restoration Limits	_____	_____			
Inspections - Project Administration					
Field Meeting	_____	_____	Final Completion	_____	_____



From: Shutt, Sherie
To: Parrish, Christie
Subject: FW: Payment Confirmation - Henderson, NV
Date: Friday, January 20, 2023 10:47:13 AM

58595-9035-0

From: noreply@mygovpay.com <noreply@mygovpay.com>
Sent: Friday, January 20, 2023 10:46 AM
To: Shutt, Sherie <sshutt@mearspipeline.com>
Subject: Payment Confirmation - Henderson, NV

[EXTERNAL]



Henderson, NV

Payment Confirmation

Payment Date : Friday, January 20, 2023

Order Number 123498

Line Items

Invoice #	Item Description	Quantity	Unit Price	Total Price
COH00367629	PBAR2023232464	1	\$200.00	\$200.00

Item Total \$200.00

Service Fee \$5.60

Order Total \$205.60

Thank you for your payment,

Henderson, NV



DOCKET NO. 23-09XXX
EXHIBIT NO. __ (TWC-4)
SHEET 2591 OF 3327
CITY OF HENDERSON
240 Water Street
P.O. Box 95050
Henderson, NV 89009

Public Works
Quality Control - (702) 267-3144
Traffic Services - (702) 267-3099

Public Works Permit

Permit Number:
PBAR2023232464

Permit Address:

Permit Type:
PW - Barricade Permit - Barricade Permit Renewal
Permit Name:
BROKEN HILLS/CALICO RIDGE

Issue Date:
01/20/2023

Expiration Date:
02/21/2023

Permit Issued To:
Mears Pipeline
4880 E. Carey ave
Las Vegas, NV 89115
(702) 370-4598

Contractor License Number

Location Description:

MEARS PIPELINE / OVERLAY, R&R, INSTALL NEW, TRENCH. DAY SET UP 7AM - 5PM

MUST NOTIFY THE CITY OF HENDERSON 24HRS PRIOR TO INITIAL SET UP at PWTraffBarrPlans@cityofhenderson .com. IF NOTIFICATION IS NOT RECEIVED, A FINE MAY BE ISSUED. Contractor and/or Barricade Company shall notify the Traffic Maintenance section if working within 300 feet of a traffic signal by emailing pwtrafdata@cityofhenderson.com 48 hours minimum in advance Monday thru Thursday.

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Public Works. Quality Control - (702) 267-3144. Traffic Services - (702) 267-3099
www.cityofhenderson.com

From: Shutt, Sherie
To: Parrish, Christie
Subject: FW: Payment Confirmation - Henderson, NV
Date: Friday, January 20, 2023 10:07:09 AM

58596-9035-O

From: noreply@mygovpay.com <noreply@mygovpay.com>
Sent: Friday, January 20, 2023 10:03 AM
To: Shutt, Sherie <sshutt@mearspipeline.com>
Subject: Payment Confirmation - Henderson, NV

[EXTERNAL]



Henderson, NV

Payment Confirmation

Payment Date Friday, January 20, 2023

Order Number 123491

Line Items

Invoice #	Item Description	Quantity	Unit Price	Total Price
COH00367620	PBAR2023232442	1	\$200.00	\$200.00

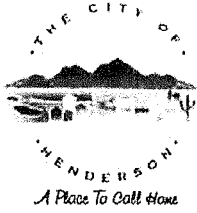
Item Total : \$200.00

Service Fee \$5.60

Order Total \$205.60

Thank you for your payment,

Henderson, NV



DOCKET NO. 23-09XXX
EXHIBIT NO. __ (TWC-4)
SHEET 2593 OF 3327
CITY OF HENDERSON
240 Water Street
P.O. Box 95050
Henderson, NV 89009

Public Works
Quality Control - (702) 267-3144
Traffic Services - (702) 267-3099

Public Works Permit

Permit Number:
PBAR2023232442

Permit Type:

PW - Barricade Permit - Barricade Permit Renewal

Permit Name:

Shady Run Terrace & Calico Ridge Dr

Issue Date:

01/20/2023

Expiration Date:

02/21/2023

Permit Issued To:

Mears Pipeline

4880 E. Carey ave

Las Vegas, NV 89115

(702) 370-4598

Contractor License Number

Permit Address:

Location Description:

INSTALLING GAS LINES. DAY SET UP 7AM - 5PM

MUST NOTIFY THE CITY OF HENDERSON 24HRS PRIOR TO INITIAL SET UP at PWTraffBarrPlans@cityofhenderson.com. IF NOTIFICATION IS NOT RECEIVED, A FINE MAY BE ISSUED. Contractor and/or Barricade Company shall notify the Traffic Maintenance section if working within 300 feet of a traffic signal by emailing pwtrafdata@cityofhenderson.com 48 hours minimum in advance Monday thru Thursday.

All permits are subject to Lane Occupancy Fees. Fees are assessed at \$50 per lane each day including bike lanes and turn lanes. First 3 days of lane rental are included with the price of the permit. Fees are billed to the contractor not the barricade company.



Public Works. Quality Control - (702) 267-3144. Traffic Services - (702) 267-3099
www.cityofhenderson.com



81008987

INVOICE

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

PO# 1019394

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

INVOICE#16467
DATE: 2/2/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
TRAFFIC CONTROL PLAN PER PAGE – CALICO RIDGE & LAKE MEAD	\$50.00	EA	10	\$ 500.00
TRAFFIC CONTROL PLAN PER PAGE – ARMILLARIA & CALICO RIDGE	\$50.00	EA	8	\$ 400.00
TRAFFIC CONTROL PLAN PER PAGE – SHADY RUN TERRACE & CALICO RIDGE	\$50.00	EA	9	\$ 450.00
TRAFFIC CONTROL PLAN PER PAGE – BROKEN HILLS & CALICO RIDGE	\$54.65	EA	8	\$ 437.20

GRAND TOTAL **\$1,787.20**

X *Christie Parrish*

Reviewed By

Remit Payment To: 4880 E. Carey Avenue
 Las Vegas, NV 89115



81013082

INVOICE

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

PO# 1021584

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

INVOICE#16584
DATE: 2/13/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CREW LEADER OR FOREMAN ST	\$73.60	HR	4.5	\$ 331.20
FITTER ST	\$55.45	HR	4.5	\$ 249.53
LABORER ST	\$53.91	HR	13.5	\$ 727.79
OPERATOR ST	\$62.91	HR	4.5	\$ 283.10

GRAND TOTAL **\$1,591.62**

XChristie Parrish

Reviewed By

Remit Payment To: 4880 E. Carey Avenue
 Las Vegas, NV 89115

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
1/28/2023	Calico Ridge AA Phase 2	7651C	CREW LEADER OR FOREMAN ST	4.5	HR	\$ 73.60	\$ 331.20
			FITTER ST	4.5	HR	\$ 55.45	\$ 249.53
			LABORER ST	13.5	HR	\$ 53.91	\$ 727.79
			OPERATOR ST	4.5	HR	\$ 62.91	\$ 283.10
Grand Total							\$ 1,591.62



81013329

MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

PO# 1021629

INVOICE

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

INVOICE#16585
DATE: 2/13/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$83.91	FT	762	\$63,939.42

GRAND TOTAL **\$63,939.42**

X *Christie Parrish*

Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
1/25/2023	Boletus Drive	4252M	INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	137	FT	\$ 83.91	\$ 11,495.67
1/26/2023	Boletus Drive	4253M	INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	269	FT	\$ 83.91	\$ 22,571.79
1/27/2023	Boletus & Rhyolite	4271M	INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	206	FT	\$ 83.91	\$ 17,285.46
1/28/2023	Rhyolite & Iolite	4260M	INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	150	FT	\$ 83.91	\$ 12,586.50
Grand Total							\$ 63,939.42



81014667

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
 2/27/23
 PO# 1022947
 JESSICA ARGANDA

INVOICE#16646
DATE: 2/19/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$95.66	FT	1,040	\$99,486.40

GRAND TOTAL **\$99,486.40**

XChristie Parrish

Reviewed By

Remit Payment To: 4880 E. Carey Avenue
 Las Vegas, NV 89115

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
2/7/2023	Malachite & Rhyolite	6064M	INSTALL 2" PE8400 MAIN - OPEN TRENCH - LESS THAN 60'	143	FT	\$ 95.66	\$ 13,679.38
2/8/2023	Malachite Court	6348M	INSTALL 2" PE8400 MAIN - OPEN TRENCH - LESS THAN 60'	264	FT	\$ 95.66	\$ 25,254.24
2/9/2023	Rhyolite	4270M	INSTALL 2" PE8400 MAIN - OPEN TRENCH - LESS THAN 60'	96	FT	\$ 95.66	\$ 9,183.36
2/10/2023	Verdite & Rhyolite	6065M	INSTALL 2" PE8400 MAIN - OPEN TRENCH - LESS THAN 60'	292	FT	\$ 95.66	\$ 27,932.72
2/11/2023	Verdite & Rubellite	6066M	INSTALL 2" PE8400 MAIN - OPEN TRENCH - LESS THAN 60'	245	FT	\$ 95.66	\$ 23,436.70
Grand Total							\$ 99,486.40



81014669

INVOICE

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT
 2/27/23
 PO# 1022950
 JESSICA ARGANDA

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

INVOICE#16647
DATE: 2/19/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - ELECTROFUSION	\$117.91	FT	65	\$7,664.15
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	\$114.72	FT	81	\$9,292.32
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60' - ELECTROFUSION	\$117.91	FT	3	\$ 353.73
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - ELECTROFUSION	\$128.52	FT	117	\$15,036.84

GRAND TOTAL **\$32,347.04**

XChristie Parrish
 Reviewed By

Remit Payment To: 4880 E. Carey Avenue
 Las Vegas, NV 89115

STREET	ST NUMBER	DPR #	WR #	DESCRIPTION	QTY	UM	UNIT PRICE	TOTAL COST
SHEET 2602 OF 3327								
Boletus Drive								
2/6/2023	1101	6170M	4581767	INSTALL ½" - 1" PE8400 MAIN - OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	22	FT	\$ 114.72	\$2,523.84
				INSTALL ½" - 1" PE8400 MAIN - OPEN TRENCH - LESS THAN 60' - Electrofusion	8	FT	\$ 128.52	\$1,028.16
2/7/2023	1100	4316M	4581775	INSTALL ½" - 1" PE8400 MAIN - DIRECTIONAL BORE - UNPAVED/PRIVATE - Electrofusion	19	FT	\$ 117.91	\$2,240.29
				INSTALL ½" - 1" PE8400 MAIN - OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	4	FT	\$ 114.72	\$458.88
				INSTALL ½" - 1" PE8400 MAIN - OPEN TRENCH - LESS THAN 60' - Electrofusion	43	FT	\$ 128.52	\$5,526.36
2/8/2023	1108	4315M	4581736	INSTALL ½" - 1" PE8400 MAIN - DIRECTIONAL BORE - UNPAVED/PRIVATE - Electrofusion	23	FT	\$ 117.91	\$2,711.93
				INSTALL ½" - 1" PE8400 MAIN - OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	4	FT	\$ 114.72	\$458.88
				INSTALL ½" - 1" PE8400 MAIN - DIRECTIONAL BORE - LESS THAN 60' - Electrofusion	3	FT	\$ 117.91	\$353.73
				INSTALL ½" - 1" PE8400 MAIN - OPEN TRENCH - LESS THAN 60' - Electrofusion	40	FT	\$ 128.52	\$5,140.80
2/9/2023	1105	6160M	4581739	INSTALL ½" - 1" PE8400 MAIN - OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	24	FT	\$ 114.72	\$2,753.28
				INSTALL ½" - 1" PE8400 MAIN - OPEN TRENCH - LESS THAN 60' - Electrofusion	9	FT	\$ 128.52	\$1,156.68
2/10/2023	1113	6161M	4581735	INSTALL ½" - 1" PE8400 MAIN - DIRECTIONAL BORE - UNPAVED/PRIVATE - Electrofusion	23	FT	\$ 117.91	\$2,711.93
				INSTALL ½" - 1" PE8400 MAIN - OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	4	FT	\$ 114.72	\$458.88
				INSTALL ½" - 1" PE8400 MAIN - OPEN TRENCH - LESS THAN 60' - Electrofusion	9	FT	\$ 128.52	\$1,156.68
2/11/2023	1117	6169M	4581623	INSTALL ½" - 1" PE8400 MAIN - OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	23	FT	\$ 114.72	\$2,638.56
				INSTALL ½" - 1" PE8400 MAIN - OPEN TRENCH - LESS THAN 60' - Electrofusion	8	FT	\$ 128.52	\$1,028.16
Grand Total								\$32,347.04



81014671

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
2/27/23
PO#1022915
JESSICA ARGANDA

INVOICE#16586
DATE: 2/13/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$95.66	FT	678	\$64,857.48

GRAND TOTAL **\$64,857.48**

X *Christie Parrish*
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
1/31/2023	Iolite Ct	6057M	INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	231	FT	\$ 95.66	\$ 22,097.46
2/1/2023	Iolite & Rhyolite	6058M	INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	250	FT	\$ 95.66	\$ 23,915.00
2/3/2023	Iolite & Rhyolite	6060M	INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	197	FT	\$ 95.66	\$ 18,845.02
Grand Total							\$ 64,857.48



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

81017153

INVOICE

PO# 1024926

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

INVOICE#16648T
DATE: 2/19/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGGER DAYTIME	\$52.46	HR	15	\$ 786.90
DELIVERY (LABOR TIME)	\$92.91	HR	3	\$ 278.73
SIGNS UP TO 36" W/STANDS	\$0.82	DY	12	\$ 9.84

GRAND TOTAL **\$1,075.47**

X *Christie Parrish*

Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
12/20/2022	Calico Ridge Phase 2	10413T	FLAGGER DAYTIME	5	HR	\$ 52.46	\$ 262.30
			DELIVERY (LABOR TIME)	1	HR	\$ 92.91	\$ 92.91
			SIGNS UP TO 36" W/STANDS	4	DY	\$ 0.82	\$ 3.28
12/21/2022	Calico Ridge Phase 2	10425T	FLAGGER DAYTIME	5	HR	\$ 52.46	\$ 262.30
			DELIVERY (LABOR TIME)	1	HR	\$ 92.91	\$ 92.91
			SIGNS UP TO 36" W/STANDS	4	DY	\$ 0.82	\$ 3.28
12/22/2022	Calico Ridge Phase 2	10436T	FLAGGER DAYTIME	5	HR	\$ 52.46	\$ 262.30
			DELIVERY (LABOR TIME)	1	HR	\$ 92.91	\$ 92.91
			SIGNS UP TO 36" W/STANDS	4	DY	\$ 0.82	\$ 3.28
Grand Total							\$ 1,075.47



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

81017155

INVOICE

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

PO# 1024921

INVOICE#16645
DATE: 2/19/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
OPERATOR OT	\$81.48	HR	4	\$ 325.92
LARGE VACUUM TRUCK	\$188.14	HR	4	\$ 752.56

GRAND TOTAL \$1,078.48

X *Christie Parrish*

Reviewed By

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Las Vegas, NV 89115