

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.: 23-09012

VOLUME 5 of 17

Prepared Direct Testimony of Thomas W. Cardin

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Southwest Gas

Corporation Volume 5 of 17

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MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

INVOICE

PO# 1015514

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

INVOICE#16249
DATE: 1/10/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	\$109.18	FT	254	\$27,731.72
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$93.18	FT	63	\$5,870.34
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60'	\$109.18	FT	22	\$2,401.96
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$104.39	FT	105	\$10,960.95
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	\$404.52	HR	7	\$2,831.64
RISER REMOVAL OF ASPHALTIC WRAPPED RISERS	\$173.81	HR	9	\$1,564.29

GRAND TOTAL \$51,360.90

X Christie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

PO# 1015518

INVOICE

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

INVOICE#16250
DATE: 1/10/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE	\$89.90	FT	14	\$1,258.60
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	\$109.18	FT	71	\$7,751.78
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$93.18	FT	27	\$2,515.86
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60'	\$109.18	FT	9	\$ 982.62
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$104.39	FT	9	\$ 939.51
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	\$404.52	HR	4	\$1,618.08
RISER REMOVAL OF ASPHALTIC WRAPPED RISERS	\$173.81	HR	4	\$ 695.24
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - ELECTROFUSION	\$117.91	FT	75	\$8,843.25
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	\$100.63	FT	8	\$ 805.04
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - ELECTROFUSION	\$112.74	FT	85	\$9,582.90

GRAND TOTAL **\$34,992.88**

xChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO# 1015527

INVOICE

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

INVOICE#16252
DATE: 1/10/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	\$370.10	HR	51	\$18,875.10
RISER REMOVAL OF ASPHALTIC WRAPPED RISERS	\$159.02	HR	98	\$15,583.96

GRAND TOTAL **\$34,459.06**

X *Christie Parrish*
Reviewed By

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



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO# 1015523

INVOICE

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

INVOICE#16251
DATE: 1/10/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$76.77	FT	35	\$2,686.95

GRAND TOTAL **\$2,686.95**

X *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

INVOICE

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

PO# 1016645

INVOICE#16349T
DATE: 1/23/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$160.00	DY	13	\$2,080.00
FLAGGER DAYTIME	\$48.00	HR	249.25	\$11,964.00
FLAGGER DAYTIME OT	\$57.69	HR	15.5	\$ 894.20
DELIVERY (LABOR TIME)	\$85.00	HR	1	\$ 85.00
SIGNS UP TO 36" W/STANDS	\$0.75	WK	2	\$ 1.50

GRAND TOTAL **\$15,024.70**

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

INVOICE

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

PO# 1016651

INVOICE#16350T
DATE: 1/23/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$160.00	DY	13	\$2,080.00
FLAGGER DAYTIME	\$48.00	HR	115.5	\$5,544.00
FLAGGER DAYTIME OT	\$57.69	HR	11.5	\$ 663.44
SIGNS UP TO 36" W/STANDS	\$0.75	WK	6	\$ 4.50
ARROW BOARD	\$30.00	WK	1	\$ 30.00

GRAND TOTAL **\$8,321.94**

X *Christie Parrish*

Reviewed By

[Handwritten Signature]

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

TYPE	STREET	DPR #	DESCRIPTION	CERTIFICATION EXHIBIT NO. 7 (W/C 2)		SHEET 476 OF 2414	
				QTY	UOM	UNIT PRICE	TOTAL COST
11/6/22-11/12/22	Charleston Heights Phase 1	10490T	SIGNS UP TO 36" W/STANDS ARROW BOARD	6	WK	\$ 0.75	\$ 4.50
				1	WK	\$ 30.00	\$ 30.00
11/7/2022	Charleston Heights Phase 1	10619T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500' FLAGGER DAYTIME FLAGGER DAYTIME OT	4	DY	\$ 160.00	\$ 640.00
				41.5	HR	\$ 48.00	\$ 1,992.00
				7.5	HR	\$ 57.69	\$ 432.68
11/8/2022	Charleston Heights Phase 1	10630T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500' FLAGGER DAYTIME	2	DY	\$ 160.00	\$ 320.00
				10.5	HR	\$ 48.00	\$ 504.00
11/9/2022	Charleston Heights Phase 1	10571T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500' FLAGGER DAYTIME	3	DY	\$ 160.00	\$ 480.00
				36	HR	\$ 48.00	\$ 1,728.00
11/10/2022	Charleston Heights Phase 1	10582T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500' FLAGGER DAYTIME FLAGGER DAYTIME OT	4	DY	\$ 160.00	\$ 640.00
				27.5	HR	\$ 48.00	\$ 1,320.00
				4	HR	\$ 57.69	\$ 230.76
Grand Total							\$ 8,321.94



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO# 1016653

INVOICE

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

INVOICE#16351T
DATE: 1/23/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$160.00	DY	13	\$2,080.00
FLAGGER DAYTIME	\$48.00	HR	241.5	\$11,592.00
FLAGGER DAYTIME OT	\$57.69	HR	7	\$ 403.83

GRAND TOTAL **\$14,075.83**

X Christie Parrish

Reviewed By

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



INVOICE

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

PO# 1016656

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

INVOICE#16353T
DATE: 1/23/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$160.00	DY	9	\$1,440.00
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$171.00	DY	1	\$ 171.00
FLAGGER DAYTIME	\$48.00	HR	159.25	\$7,644.00
FLAGGER DAYTIME OT	\$57.69	HR	6	\$ 346.14

GRAND TOTAL **\$9,601.14**

X *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

PO# 1016663

INVOICE

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

INVOICE#16354T
DATE: 1/23/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	9	\$1,573.92
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	2	\$ 373.80
FLAGGER DAYTIME	\$52.46	HR	168.5	\$8,839.51
FLAGGER DAYTIME OT	\$63.06	HR	14.75	\$ 930.14
DELIVERY (LABOR TIME)	\$92.91	HR	1	\$ 92.91
SIGNS UP TO 36" W/STANDS	\$0.82	DY	4	\$ 3.28

GRAND TOTAL **\$11,813.56**

X *Christie Parrish*

Reviewed By

[Handwritten Signature]

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



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

INVOICE

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

PO# 1016658

INVOICE#16352T
DATE: 1/23/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	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	2	\$ 342.00
FLAGGER DAYTIME	\$48.00	HR	107.5	\$5,160.00
FLAGGER DAYTIME OT	\$57.69	HR	6	\$ 346.14
DELIVERY (LABOR TIME)	\$85.00	HR	2	\$ 170.00
SIGNS UP TO 36" W/STANDS	\$0.75	DY	8	\$ 6.00

GRAND TOTAL **\$6,344.14**

X Christie Parrish

Reviewed By

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

81006422

PO# 1017835

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 30, 2023
 Project No: 2300517.00
 Invoice No: 0318058
 Project Manager: Andrew Barbieri
 P.O. # 12678

Invoice Total:	82,863.54
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Southwest Gas Corporation
 Mail Code, Const. 21A-650 Construction
 6355 Shatz Street
 Las Vegas, NV 89115

Project 2300517.00 SWG - Inspection - Gremore
Professional Services from January 8, 2023 to January 21, 2023

Business Unit 53.CVC1 Inspection

Professional Personnel

		Hours	Rate	Amount
Inspector				
Brown, Derrick		80.00	67.17	5,373.60
Brown, Derrick	Ovt	24.50	90.68	2,221.66
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	16.00	90.68	1,450.88
Graves, Sean		80.00	67.17	5,373.60
Graves, Sean	Ovt	8.75	90.68	793.45
Harris, Joseph		62.00	67.17	4,164.54
Harris, Joseph	Ovt	17.00	90.68	1,541.56
Jackson, Carrey		40.00	67.17	2,686.80
Jackson, Carrey	Ovt	4.50	90.68	408.06
Lopez, Henry		40.00	67.17	2,686.80
Lopez, Henry	Ovt	10.00	90.68	906.80
Moland, Marlon		80.00	67.17	5,373.60
Moland, Marlon	Ovt	23.00	90.68	2,085.64
Navarro, Erik		80.00	67.17	5,373.60
Navarro, Erik	Ovt	23.75	90.68	2,153.65
Proby, Anthony		37.00	67.17	2,485.29
Reyes, Angel		40.00	67.17	2,686.80
Reyes, Angel	Ovt	2.00	90.68	181.36
Reyes, Austin		80.00	67.17	5,373.60
Reyes, Austin	Ovt	15.00	90.68	1,360.20
Rios, Elias		80.00	67.17	5,373.60
Rios, Elias	Ovt	29.50	90.68	2,675.06
Santibanez, Luis		80.00	67.17	5,373.60
Santibanez, Luis	Ovt	19.00	90.68	1,722.92
Totals		1,157.25		82,863.54
Total Labor				82,863.54

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

Project 2300517.00 SWG - Inspection - Gremore Invoice 0318058

Billing Backup

Monday, January 30, 2023

ENTRUST Solutions Group

Invoice 0318058 Dated 1/30/2023

12:13:24 PM

Project 2300517.00 SWG - Inspection - Gremore

Business Unit 53.CVC1 Inspection

Professional Personnel

			Hours	Rate	Amount
Inspector					
12346	Brown, Derrick 3597490, Mears, Main	1/9/2023	8.50	67.17	570.93
12346	Brown, Derrick 3597490, Mears, Main	1/10/2023	9.00	67.17	604.53
12346	Brown, Derrick 3597490, Mears, Main	1/11/2023	10.50	67.17	705.29
12346	Brown, Derrick 3597490, Mears, Main	1/12/2023	9.50	67.17	638.12
12346	Brown, Derrick 3597490, Mears, Main	1/13/2023	2.50	67.17	167.93
12346	Brown, Derrick	1/13/2023 Ovt	7.00	90.68	634.76
12346	Brown, Derrick 3597490, Mears, Main	1/14/2023 Ovt	8.00	90.68	725.44
12346	Brown, Derrick 3597490, Mears, Main	1/17/2023	10.00	67.17	671.70
12346	Brown, Derrick 3597490, Mears, Main	1/18/2023	11.00	67.17	738.87
12346	Brown, Derrick 3597490, Mears, Main	1/19/2023	10.00	67.17	671.70
12346	Brown, Derrick 3597490, Mears, Main	1/20/2023	9.00	67.17	604.53
12346	Brown, Derrick 3597490, Mears, Main	1/21/2023 Ovt	9.50	90.68	861.46
12550	Fuller, Noah 3791963,6313BourbonAve,mears,services	1/9/2023	9.50	67.17	638.12
12550	Fuller, Noah 3776347,Brooks&CivicCenter,mears,services	1/10/2023	7.00	67.17	470.19
12550	Fuller, Noah 3457221,SanRafaelAve,mears,camera	1/11/2023	10.25	67.17	688.49
12550	Fuller, Noah 3457221,SanLeandorAve,mears,camera	1/12/2023	9.50	67.17	638.12
12550	Fuller, Noah 3794833,4272-4280HampshireGreenCt,mears,services	1/13/2023	3.75	67.17	251.86
12550	Fuller, Noah	1/13/2023 Ovt	7.25	90.68	657.43
12550	Fuller, Noah 3794833,48-50VillageGreenCt,mears,services	1/14/2023 Ovt	11.50	90.68	1,042.82
12550	Fuller, Noah 3794833,42-4277HamsphireGreenCt,mears,services	1/17/2023	9.50	67.17	638.12
12550	Fuller, Noah 3794833,54VillageGreenCt,mears,services	1/18/2023	11.50	67.17	772.46
12550	Fuller, Noah 3794833,42-4277HamsphireGreenCt,mears,services	1/19/2023	11.50	67.17	772.46
12550	Fuller, Noah 3794833,4233-4235&4239-4237BrocktonGreenCt,mears,services	1/20/2023	7.50	67.17	503.78
12550	Fuller, Noah	1/20/2023 Ovt	6.50	90.68	589.42
12402	Giedemann, Richard 3597597 clear look mears services Henderson	1/9/2023	10.00	67.17	671.70

Project	2300517.00	SWG - Inspection - Gremore			Invoice	0318058
12402	Giedemann, Richard	1/10/2023	11.00	67.17	738.87	
	3791963 Salem mears main Las Vegas					
12402	Giedemann, Richard	1/11/2023	8.50	67.17	570.95	
	3373700 foster ave mears main Henderson					
12402	Giedemann, Richard	1/12/2023	8.00	67.17	537.36	
	3791963 Salem mears main Las Vegas					
12402	Giedemann, Richard	1/13/2023	2.50	67.17	167.93	
	3597579 promontory dr mears services Henderson					
12402	Giedemann, Richard	1/13/2023 Ovt	9.00	90.68	816.12	
12402	Giedemann, Richard	1/14/2023 Ovt	5.00	90.68	453.40	
	3597579 promontory mears main Henderson					
12402	Giedemann, Richard	1/16/2023	8.50	67.17	570.95	
	3776347 civic center dr mears main n. Las Vegas					
12402	Giedemann, Richard	1/17/2023	9.50	67.17	638.12	
	3776347 civic center dr mears main north Las Vegas					
12402	Giedemann, Richard	1/18/2023	8.00	67.17	537.36	
	Civic center mears main Las					
12402	Giedemann, Richard	1/19/2023	8.00	67.17	537.36	
	3376347 civic center mears main n. Las Vegas					
12402	Giedemann, Richard	1/20/2023	6.00	67.17	403.00	
	3776347 civic center mears main n. Las Vegas					
12402	Giedemann, Richard	1/20/2023 Ovt	2.00	90.68	181.36	
12407	Graves, Sean	1/9/2023	6.00	67.17	403.01	
	3818422, Blue Diamond, Mears, camera					
12407	Graves, Sean	1/10/2023	9.00	67.17	604.53	
	3818422, Blue diamond, mears, camera					
12407	Graves, Sean	1/11/2023	8.00	67.17	537.36	
	3818422, Blue Diamond, mears, camera					
12407	Graves, Sean	1/12/2023	9.00	67.17	604.53	
	3818422, Blue Diamond, mears, camera					
12407	Graves, Sean	1/13/2023	8.00	67.17	537.36	
	3818422, Blue Diamond, mears, camera					
12407	Graves, Sean	1/14/2023 Ovt	7.00	90.68	634.76	
	3791963, Charleston heights phase 1, mears, service					
12407	Graves, Sean	1/17/2023	9.50	67.17	638.12	
	3597490, Warm Springs and Cebolla, mears, camera					
12407	Graves, Sean	1/18/2023	10.00	67.17	671.70	
	4032757, Charleston heights phase 3, mears, camera					
12407	Graves, Sean	1/19/2023	8.50	67.17	570.95	
	3791963, Charleston heights phase 1, mears, service					
12407	Graves, Sean	1/20/2023	7.00	67.17	470.19	
	3457221, Tropicana and San Anselmo, mears, Camera					
12407	Graves, Sean	1/21/2023	5.00	67.17	335.85	
	3791963, Charleston heights phase 3, mears, Camera					
12407	Graves, Sean	1/21/2023 Ovt	1.75	90.68	158.69	
12413	Harris, Joseph	1/9/2023	10.75	67.17	722.06	
	3357221, Tropicana and San Anselmo, Mears, main					
12413	Harris, Joseph	1/10/2023	8.00	67.17	537.36	
	3457221, Tropicana and San Anselmo, Mears, main					
12413	Harris, Joseph	1/11/2023	10.75	67.17	722.08	
	3457221, Tropicana and San Anselmo, Mears, main					
12413	Harris, Joseph	1/12/2023	10.00	67.17	671.70	
	3457221, Tropicana and San Anselmo, Mears, main					
12413	Harris, Joseph	1/13/2023	.50	67.17	33.59	
	3457221, Tropicana and San Anselmo, Mears, main					
12413	Harris, Joseph	1/13/2023 Ovt	8.50	90.68	770.78	
12413	Harris, Joseph	1/14/2023 Ovt	8.50	90.68	770.78	

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

Project	2300517.00	SWG - Inspection - Gremore			Invoice	0318058
		3457221, Tropicana and San Anselmo, Mears, main				
12413		Harris, Joseph 1/17/2023	11.50	67.17	772.46	
		3457221, Tropicana and San Anselmo, Mears, main				
12413		Harris, Joseph 1/18/2023	10.50	67.17	705.29	
		3457221, Tropicana and San Anselmo, Mears, main				
15501		Jackson, Carrey 1/17/2023	11.00	67.17	738.87	
		3457221 Tropicana and San Anselmo				
15501		Jackson, Carrey 1/18/2023	12.50	67.17	839.63	
		3597490 Warm Springs and Cebolla				
15501		Jackson, Carrey 1/19/2023	11.00	67.17	738.87	
		3597490 Warm Springs and Cebolla				
15501		Jackson, Carrey 1/20/2023	5.50	67.17	369.43	
		3597490 Warm Springs and Cebolla				
15501		Jackson, Carrey 1/20/2023 Ovt	4.50	90.68	408.06	
15324		Lopez, Henry 1/17/2023	10.00	67.17	671.70	
		4319477,MEARS,MAIN, DOOLEY AND PRESTON PHASE 2				
15324		Lopez, Henry 1/18/2023	11.00	67.17	738.87	
		4319477,MEARS,MAIN, DOOLEY AND PRESTON PHASE 2				
15324		Lopez, Henry 1/19/2023	10.00	67.17	671.70	
		4319477,MEARS,MAIN, DOOLEY AND PRESTON PHASE 2				
15324		Lopez, Henry 1/20/2023	9.00	67.17	604.53	
		4319477,MEARS,MAIN, DOOLEY AND PRESTON PHASE 2				
15324		Lopez, Henry 1/20/2023 Ovt	2.00	90.68	181.36	
15324		Lopez, Henry 1/21/2023 Ovt	8.00	90.68	725.44	
		4319477,MEARS,MAIN, DOOLEY AND PRESTON PHASE 2				
12450		Moland, Marlon 1/9/2023	10.00	67.17	671.69	
		3791963, Bourbon Way.,Svc,Mears				
12450		Moland, Marlon 1/10/2023	9.00	67.17	604.53	
		3791963, Bourbon Way.,Svc,Mears				
12450		Moland, Marlon 1/11/2023	10.00	67.17	671.70	
		3791963, Bourbon Way.,Svc,Mears				
12450		Moland, Marlon 1/12/2023	9.50	67.17	638.12	
		3791963, Brittany wy,Svc,Mears				
12450		Moland, Marlon 1/13/2023	1.50	67.17	100.76	
		3791963, Bourbon Way.,Svc,Mears				
12450		Moland, Marlon 1/13/2023 Ovt	8.00	90.68	725.44	
12450		Moland, Marlon 1/14/2023 Ovt	8.00	90.68	725.44	
		3791963, Bourbon Way.,Svc,Mears				
12450		Moland, Marlon 1/17/2023	10.00	67.17	671.70	
		3791963, Bourbon wy,Svc,Mears				
12450		Moland, Marlon 1/18/2023	10.00	67.17	671.70	
		3791963, Brittany wy,Svc,Mears				
12450		Moland, Marlon 1/19/2023	9.00	67.17	604.53	
		3791963, Brittany wy,Svc,Mears				
12450		Moland, Marlon 1/20/2023	10.00	67.17	671.70	
		3791963, Brittany wy,Svc,Mears				
12450		Moland, Marlon 1/21/2023	1.00	67.17	67.17	
		3791963, Brittany wy,Svc,Mears				
12450		Moland, Marlon 1/21/2023 Ovt	7.00	90.68	634.76	
12460		Navarro, Erik 1/9/2023	10.00	67.17	671.69	
		3792006, Charleston Heights Phase 2, Kristian Segoviano, Carlos Quintero,Main Replacement				
12460		Navarro, Erik 1/10/2023	7.00	67.17	470.19	
		3792006, Charleston Heights Phase 2, Kristian Segoviano, Carlos Quintero,Main Replacement				
12460		Navarro, Erik 1/11/2023	11.50	67.17	772.46	

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

Project	2300517.00	SWG - Inspection - Gremore			Invoice	0318058
15386	Santibanez, Luis	1/10/2023	9.00	67.17	604.53	
	3776347 Brooks and Civic Center Mears Main Crew.					
15386	Santibanez, Luis	1/11/2023	10.50	67.17	705.29	
	3776347 Brooks and Civic Center Mears Main Crew.					
15386	Santibanez, Luis	1/12/2023	9.50	67.17	638.12	
	3776347 Brooks and Civic Center Mears Main Crew.					
15386	Santibanez, Luis	1/13/2023	3.00	67.17	201.51	
	3776347 Brooks and Civic Center Mears Main Crew.					
15386	Santibanez, Luis	1/13/2023 Ovt	5.00	90.68	453.40	
15386	Santibanez, Luis	1/14/2023 Ovt	9.00	90.68	816.12	
	3776347 Brooks and Civic Center Mears Main Crew.					
15386	Santibanez, Luis	1/17/2023	11.50	67.17	772.46	
	3776347 Brooks and Civic Center Mears Services					
15386	Santibanez, Luis	1/18/2023	11.50	67.17	772.46	
	3791963 Charleston Heights Ph 1 Service MearsHad Revision today.					
15386	Santibanez, Luis	1/19/2023	10.75	67.17	722.08	
	3457221 Tropicana and San Anselmo Mears Main.					
15386	Santibanez, Luis	1/20/2023	6.25	67.17	419.81	
	3457221 Tropicana and San Anselmo Mears Main.					
15386	Santibanez, Luis	1/20/2023 Ovt	5.00	90.68	453.40	
	Totals		1,157.25		82,863.54	
	Total Labor					82,863.54
				Total this Project		82,863.54
				Total this Project		82,863.54
				Total this Report		82,863.54

Row Labels	Sum of Total Billing
3373700	\$ 570.95
3457221	\$ 12,073.85
3597490	\$ 11,193.93
3597597	\$ 3,989.91
3776347	\$ 8,067.15
3791963	\$ 11,846.17
3792006	\$ 7,527.26
3794833	\$ 9,018.44
3818422	\$ 2,686.80
3872565	\$ 1,121.74
3998610	\$ 3,022.65
4002227	\$ 1,108.31
4032757	\$ 671.70
4319477	\$ 3,593.60
CBO1000	\$ 6,371.08
Grand Total	\$ 82,863.54



PO#1019541

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

INVOICE#16498
DATE: 2/4/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
TWO MAN CREW W/O BACKHOE AND TRAILER ST	\$185.59	HR	7	\$1,299.13
WELDER/INCLUDING EQUIPMENT ST	\$154.44	HR	8	\$1,235.52

GRAND TOTAL **\$2,534.65**

X *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO#1019542

INVOICE

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

INVOICE#16499
DATE: 2/4/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$301.83	HR	31	\$9,356.73
LABORER ST	\$53.91	HR	27	\$1,455.57

GRAND TOTAL **\$10,812.30**

X Christie Parrish

Reviewed By

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



81009842

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

INVOICE

PO#1019570

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

INVOICE#16500
DATE: 2/4/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE - ELECTROFUSION	\$97.09	FT	33	\$3,203.97
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - ELECTROFUSION	\$117.91	FT	239	\$28,180.49
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	\$100.63	FT	30	\$3,018.90
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - ELECTROFUSION	\$112.74	FT	206	\$23,224.44
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	\$404.52	HR	7	\$2,831.64
RISER REMOVAL OF ASPHALTIC WRAPPED RISERS	\$173.81	HR	8	\$1,390.48

GRAND TOTAL **\$61,849.92**

X Christie Parrish
 Reviewed By

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



81009845

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

PO#1019600

INVOICE

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

INVOICE#16501
DATE: 2/4/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - ELECTROFUSION	\$117.91	FT	189	\$22,284.99
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	\$100.63	FT	35	\$3,522.05
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - ELECTROFUSION	\$112.74	FT	145	\$16,347.30
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	\$109.18	FT	40	\$4,367.20
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$93.18	FT	4	\$ 372.72
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$104.39	FT	42	\$4,384.38
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	\$404.52	HR	6	\$2,427.12
RISER REMOVAL OF ASPHALTIC WRAPPED RISERS	\$173.81	HR	7	\$1,216.67

GRAND TOTAL \$54,922.43

XChristie Parrish
 Reviewed By

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



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO#1019626

INVOICE

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

INVOICE#16502
DATE: 2/4/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
TWO MAN CREW W/ BACKHOE AND TRAILER ST	\$222.50	HR	2	\$ 445.00
			GRAND TOTAL	\$ 445.00

X Christie Parrish
Reviewed By

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



DOCKET NO. 23-09012
 CERTIFICATION EXHIBIT NO. (TWC-2)
 81009939 SHEET 492 OF 2414

PO#1019636

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

INVOICE

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

INVOICE#16503
DATE: 2/4/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE - ELECTROFUSION	\$97.09	FT	104	\$10,097.36
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - ELECTROFUSION	\$117.91	FT	340	\$40,089.40
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	\$100.63	FT	133	\$13,383.79
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - LESS THAN 60' - ELECTROFUSION	\$97.09	FT	7	\$ 679.63
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60' - ELECTROFUSION	\$117.91	FT	2	\$ 235.82
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - ELECTROFUSION	\$112.74	FT	438	\$49,380.12
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$93.18	FT	17	\$1,584.06
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	\$404.52	HR	13	\$5,258.76
RISER REMOVAL OF ASPHALTIC WRAPPED RISERS	\$173.81	HR	18	\$3,128.58
PE SERVICE VERIFICATION (10' OF PIPE)	\$2,004.29	EA	1	\$2,004.29

GRAND TOTAL **\$125,841.81**

Christie Parrish
 Reviewed By

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



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

INVOICE

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

PO# 1020405

INVOICE#16546T
DATE: 2/10/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	6	\$1,049.28
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	5	\$ 934.50
FOOTBALL SET-UP SINGLE LANES LESS THEN 500'	\$327.90	DY	1	\$ 327.90
FLAGGER DAYTIME	\$52.46	HR	259	\$13,587.14
FLAGGER DAYTIME OT	\$63.06	HR	15.5	\$ 977.43
DELIVERY (LABOR TIME)	\$92.91	HR	2	\$ 185.82
SIGNS UP TO 36" W/STANDS	\$0.82	DY	8	\$ 6.56
ARROW BOARD	\$32.79	WK	2	\$ 65.58

GRAND TOTAL **\$17,134.21**

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

INVOICE

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

PO# 1020864

INVOICE#16565
DATE: 2/11/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - ELECTROFUSION	\$117.91	FT	333	\$39,264.03
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	\$100.63	FT	262	\$26,365.06
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60' - ELECTROFUSION	\$117.91	FT	33	\$3,891.03
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - ELECTROFUSION	\$112.74	FT	256	\$28,861.44
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	\$404.52	HR	13	\$5,258.76
RISER REMOVAL OF ASPHALTIC WRAPPED RISERS	\$173.81	HR	15	\$2,607.15

GRAND TOTAL **\$106,247.47**

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

PO# 1021047

INVOICE

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

INVOICE#16612T
DATE: 2/15/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	8	\$1,399.04
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	1	\$ 186.90
FOOTBALL SET-UP SINGLE LANES LESS THEN 500'	\$327.90	DY	3	\$ 983.70
FLAGGER DAYTIME	\$52.46	HR	223.5	\$11,724.81
FLAGGER DAYTIME OT	\$63.06	HR	16.25	\$1,024.73
ARROW BOARD	\$32.79	WK	6	\$ 196.74

GRAND TOTAL \$15,515.92

X Christie 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
 2/28/23
 JESSICA ARGANDA
 PO# 1023164

INVOICE

INVOICE#16616T
DATE: 2/15/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	11	\$1,923.68
FLAGGER DAYTIME	\$52.46	HR	213.5	\$11,200.21
FLAGGER DAYTIME OT	\$63.06	HR	9	\$ 567.54

GRAND TOTAL **\$13,691.43**

X Christie 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
 2/28/23
 JESSICA ARGANDA
 PO# 1023132

INVOICE

INVOICE#16613T
DATE: 2/15/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	8	\$1,399.04
FLAGGER DAYTIME	\$52.46	HR	176.5	\$9,259.19
FLAGGER DAYTIME OT	\$63.06	HR	6	\$ 378.36

GRAND TOTAL **\$11,036.59**

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT
 2/28/23
 JESSICA ARGANDA
 PO# 1023157

INVOICE#16614T
DATE: 2/15/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	9	\$1,573.92
FLAGGER DAYTIME	\$52.46	HR	244.25	\$12,813.36
FLAGGER DAYTIME OT	\$63.06	HR	11	\$ 693.66

GRAND TOTAL **\$15,080.94**

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
 2/28/23
 JESSICA ARGANDA
 PO# 1023160

INVOICE

INVOICE#16615T
DATE: 2/15/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	16	\$2,798.08
FLAGGER DAYTIME	\$52.46	HR	275.5	\$14,452.73
FLAGGER DAYTIME OT	\$63.06	HR	57.5	\$3,625.95

GRAND TOTAL **\$20,876.76**

X *Christie 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 **INVOICE**

2/28/23
 JESSICA ARGANDA
 PO# 1023448

INVOICE#16625
DATE: 2/16/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CREW LEADER OR FOREMAN ST	\$73.60	HR	17.75	\$1,306.40
LABORER ST	\$53.91	HR	39.75	\$2,142.92
OPERATOR ST	\$62.91	HR	3	\$ 188.73
PLUMBER/INCLUDES TRUCK AND EQUIPMENT ST	\$104.87	HR	4.5	\$ 471.92
TRUCK DRIVER ST	\$60.06	HR	3	\$ 180.18

GRAND TOTAL \$4,290.15

X *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

PO# 1026134

INVOICE

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

INVOICE#16701
 DATE: 2/25/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CREW LEADER OR FOREMAN ST	\$73.60	HR	16.25	\$1,196.00
FITTER ST	\$55.45	HR	4	\$ 221.80
LABORER ST	\$53.91	HR	45.5	\$2,452.91
OPERATOR ST	\$62.91	HR	7	\$ 440.37
PLUMBER/INCLUDES TRUCK AND EQUIPMENT ST	\$104.87	HR	4.5	\$ 471.92
TRUCK DRIVER ST	\$60.06	HR	8.5	\$ 510.51

GRAND TOTAL **\$5,293.51**

X *Christie Parrish*

Reviewed By

M Warner

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



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

INVOICE

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

PO# 1026135

INVOICE#16702
DATE: 2/25/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CREW LEADER OR FOREMAN ST	\$73.60	HR	9.75	\$ 717.60
LABORER ST	\$53.91	HR	19.25	\$1,037.77
GRAND TOTAL				\$1,755.37

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

PO# 1026136

INVOICE

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

INVOICE#16703
DATE: 2/25/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - ELECTROFUSION	\$117.91	FT	183	\$21,577.53
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	\$114.72	FT	67	\$7,686.24
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60' - ELECTROFUSION	\$117.91	FT	10	\$1,179.10
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - ELECTROFUSION	\$128.52	FT	137	\$17,607.24
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$106.23	FT	30	\$3,186.90
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$124.85	FT	51	\$6,367.35
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	\$404.52	HR	6	\$2,427.12
RISER REMOVAL OF ASPHALTIC WRAPPED RISERS	\$173.81	HR	8	\$1,390.48

GRAND TOTAL **\$61,421.96**

X Christie Parrish

Reviewed By

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

81019726

PO# 1026678

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

February 07, 2023
Project No: 2300517.00
Invoice No: 0318948

Project Manager: Andrew Barbieri
P.O. # 12678

Invoice Total: 98,530.16

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

Project 2300517.00 SWG - Inspection - Gremore

Professional Services from January 22, 2023 to February 4, 2023

Business Unit 53.CVC1 Inspection

Professional Personnel

	Hours	Rate	Amount
Inspector			
Brown, Derrick	80.00	67.17	5,373.60
Brown, Derrick Ovt	32.50	90.68	2,947.10
Fuller, Noah	80.00	67.17	5,373.60
Fuller, Noah Ovt	37.00	90.68	3,355.16
Giedemann, Richard	80.00	67.17	5,373.60
Giedemann, Richard Ovt	17.00	90.68	1,541.56
Graves, Sean	80.00	67.17	5,373.60
Graves, Sean Ovt	28.50	90.68	2,584.38
Harris, Joseph	80.00	67.17	5,373.60
Harris, Joseph Ovt	44.25	90.68	4,012.59
Jackson, Carrey	40.00	67.17	2,686.80
Jackson, Carrey Ovt	8.00	90.68	725.44
Lopez, Henry	80.00	67.17	5,373.60
Lopez, Henry Ovt	18.00	90.68	1,632.24
Moland, Marlon	80.00	67.17	5,373.60
Moland, Marlon Ovt	29.00	90.68	2,629.72
Navarro, Erik	80.00	67.17	5,373.60
Navarro, Erik Ovt	40.50	90.68	3,672.54
Proby, Anthony	58.00	67.17	3,895.86
Proby, Anthony Ovt	9.00	90.68	816.12
Reyes, Angel	80.00	67.17	5,373.60
Reyes, Angel Ovt	10.00	90.68	906.80
Reyes, Austin	40.00	67.17	2,686.80
Reyes, Austin Ovt	7.00	90.68	634.76
Rios, Elias	80.00	67.17	5,373.60
Rios, Elias Ovt	21.00	90.68	1,904.28
Santibanez, Luis	80.00	67.17	5,373.60

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

Project	2300517.00	SWG - Inspection - Gremore			Invoice	0318948
	Santibanez, Luis	Ovt	30.75	90.68	2,788.41	
	Totals		1,350.50		98,530.16	
	Total Labor					98,530.16
				Total this Project		98,530.16
				Total this Invoice		98,530.16

Project	2300517.00	SWG - Inspection - Gremore			Invoice	0318948
		3791963, Bourbon wy,Svc,Mears				
12450		Moland, Marlon 1/24/2023	11.00	67.17	738.87	
		3791963, Bourbon wy,Svc,Mears				
12450		Moland, Marlon 1/25/2023	9.00	67.17	604.53	
		3791963, Bourbon wy,Svc,Mears				
12450		Moland, Marlon 1/26/2023	9.50	67.17	638.12	
		3791963, Bourbon wy,Svc,Mears				
12450		Moland, Marlon 1/27/2023	1.00	67.17	67.16	
		3791963, Bourbon wy,Svc,Mears				
12450		Moland, Marlon 1/27/2023 Ovt	8.00	90.68	725.44	
12450		Moland, Marlon 1/28/2023 Ovt	8.00	90.68	725.44	
		3791963, Bourbon wy,Svc,Mears				
12450		Moland, Marlon 1/30/2023	9.00	67.17	604.53	
		3791963, Bourbon wy,Svc,Mears				
12450		Moland, Marlon 1/31/2023	11.00	67.17	738.87	
		4610887,Brittany wy,Svc,Mears				
12450		Moland, Marlon 2/1/2023	10.00	67.17	671.70	
		3791963,Brittany wy,Svc,Mears				
12450		Moland, Marlon 2/2/2023	10.00	67.17	671.70	
		3791963, Bourbon wy,Svc,Mears				
12450		Moland, Marlon 2/2/2023 Ovt	2.00	90.68	181.36	
12450		Moland, Marlon 2/3/2023 Ovt	11.00	90.68	997.48	
		4518348,Evergreen Ave.,Svc,Mears				
12460		Navarro, Erik 1/23/2023	10.75	67.17	722.06	
		3792006, Charleston Heights Phase 2, Kristian Segoviano, Carlos Quintero,Main Replacement				
12460		Navarro, Erik 1/24/2023	12.50	67.17	839.63	
		3792006, Charleston Heights Phase 2, Kristian Segoviano, Carlos Quintero,Main Replacement				
12460		Navarro, Erik 1/25/2023	11.75	67.17	789.25	
		3792006, Charleston Heights Phase 2, Kristian Segoviano, Carlos Quintero,Main Replacement				
12460		Navarro, Erik 1/26/2023	5.00	67.17	335.85	
		3792006, Charleston Heights Phase 2, Kristian Segoviano, Carlos Quintero,Main Replacement				
12460		Navarro, Erik 1/26/2023 Ovt	4.75	90.68	430.73	
12460		Navarro, Erik 1/27/2023 Ovt	11.00	90.68	997.48	
		3792006, Charleston Heights Phase 2, Carlos Quintero,Main Replacement				
12460		Navarro, Erik 1/28/2023 Ovt	9.00	90.68	816.12	
		3792006, Charleston Heights Phase 2, Carlos Quintero,Main Replacement				
12460		Navarro, Erik 1/30/2023	10.50	67.17	705.29	
		3792006, Charleston Heights Phase 2, Carlos Quintero,Main Replacement				
12460		Navarro, Erik 1/31/2023	10.00	67.17	671.70	
		3792006, Charleston Heights Phase 2, Carlos Quintero,Main Replacement				
12460		Navarro, Erik 2/1/2023	11.00	67.17	738.87	
		3792006, Charleston Heights Phase 2, Carlos Quintero,Main Replacement				
12460		Navarro, Erik 2/2/2023	8.50	67.17	570.95	
		3792006, Charleston Heights Phase 2, Carlos Quintero,Main Replacement				
12460		Navarro, Erik 2/2/2023 Ovt	1.00	90.68	90.68	
12460		Navarro, Erik 2/3/2023 Ovt	10.75	90.68	974.81	
		4032757, Charleston Heights Phase 3, Main Replacement Carlos Valdez				

Project	2300517.00	SWG - Inspection - Gremore	Invoice	0318948	
12493	Rios, Elias	1/24/2023	4.00	67.17	268.68
	CBO100, 6425 ROY HORN WAY, NPL, Damage Prevention				
12493	Rios, Elias	1/24/2023	4.00	67.17	268.68
	CBO1000, 5220 S DECATUR BLVD, NPL, Damage Prevention				
12493	Rios, Elias	1/24/2023	2.00	67.17	134.34
	CBO1000, Charleston Heights Phase 1, Mears, Damage Prevention				
12493	Rios, Elias	1/25/2023	10.00	67.17	671.70
	CBO1000, Tropicana and San Anselmo, Mears, Damage Prevention				
12493	Rios, Elias	1/26/2023	4.00	67.17	268.68
	CBO1000, Twain and Sandhill, Mears, Damage Prevention				
12493	Rios, Elias	1/26/2023	2.00	67.17	134.34
	CBO1000, 3859 PACIFIC ST, NPL, Damage Prevention				
12493	Rios, Elias	1/26/2023	4.00	67.17	268.68
	CBO1000, 3585 W MAULE AVE, NPL, Damage Prevention				
12493	Rios, Elias	1/27/2023 Ovt	10.00	90.68	906.80
	CBO1000, Brooks and Civic Center, Mears, Damage Prevention				
12493	Rios, Elias	1/27/2023 Ovt	3.00	90.68	272.04
	3776347, Brooks and Civic Center, Mears, Services				
12493	Rios, Elias	1/28/2023 Ovt	8.00	90.68	725.44
	3597597, Arroyo Grande and Navarre, Mears, Services				
12493	Rios, Elias	1/30/2023	10.00	67.17	671.70
	CBO1000, Charleston Heights Phase 2, Mears, Damage Prevention				
12493	Rios, Elias	1/31/2023	10.00	67.17	671.70
	CBO1000, Charleston Heights Phase 1, Mears, Damage Prevention				
12493	Rios, Elias	2/1/2023	10.00	67.17	671.70
	CBO1000, CALICO RIDGE AA PHASE 2, Mears, Damage Prevention				
12493	Rios, Elias	2/2/2023	5.00	67.17	335.85
	CBO1000, 6164 S JONES BLVD, NPL, Damage Prevention				
12493	Rios, Elias	2/2/2023	5.00	67.17	335.85
	CBO1000, SI 4" MAIN LOWERING SUNSET FROM DURANGO TO CIMARRON, NPL, Damage Prevention				
15386	Santibanez, Luis	1/23/2023	10.00	67.17	671.70
	3791963 Charleston Heights ph 1Mears Services				
15386	Santibanez, Luis	1/24/2023	11.25	67.17	755.66
	3457221 Tropicana and San Rafael Mears Main crew				
15386	Santibanez, Luis	1/25/2023	11.75	67.17	789.25
	3791963 Charleston Heights ph 1Mears Services				
15386	Santibanez, Luis	1/26/2023	7.00	67.17	470.19
	3457221 Tropicana and San Rafael Mears Main crew				
15386	Santibanez, Luis	1/26/2023 Ovt	3.25	90.68	294.71
15386	Santibanez, Luis	1/27/2023 Ovt	10.50	90.68	952.14
	3791963 Charleston Heights ph 1Mears Services				
15386	Santibanez, Luis	1/28/2023 Ovt	8.00	90.68	725.44
	3457221 Tropicana and San Rafael Mears Main crew				
15386	Santibanez, Luis	1/30/2023	10.25	67.17	688.49
	3457221 Tropicana and San Anselmo Mears Main				
15386	Santibanez, Luis	1/31/2023	10.50	67.17	705.29
	3457221 Tropicana and San Anselmo Mears Main				
15386	Santibanez, Luis	2/1/2023	9.00	67.17	604.53
	3457221 Tropicana and San Anselmo Mears Main				
15386	Santibanez, Luis	2/2/2023	9.00	67.17	604.53
	3457221 Tropicana and San Anselmo Mears Main				
15386	Santibanez, Luis	2/3/2023	1.25	67.17	83.96

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

Row Labels	Sum of Total Billing
3457221	\$ 7,076.30
3597490	\$ 10,524.74
3597597	\$ 5,437.43
3776347	\$ 11,595.24
3786357	\$ 537.36
3791963	\$ 8,680.06
3792006	\$ 9,544.04
3794833	\$ 4,334.16
3872565	\$ 9,024.32
3985898	\$ 6,280.44
4013993	\$ 9,251.84
4032757	\$ 5,510.46
3791963 AC 4497603	\$ 2,717.03
4518348	\$ 997.47
3791963 AC 4610887	\$ 738.87
CBO1000	\$ 6,280.40
Grand Total	\$ 98,530.16

\$8,680.06
 \$2,717.03
\$738.87
\$12,135.96



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

PO# 1026876

INVOICE

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

INVOICE#16760
 DATE: 3/5/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - ELECTROFUSION	\$117.91	FT	33	\$3,891.03
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	\$114.72	FT	4	\$ 458.88
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60' - ELECTROFUSION	\$117.91	FT	7	\$ 825.37
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - ELECTROFUSION	\$128.52	FT	31	\$3,984.12
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE	\$89.90	FT	41	\$3,685.90
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$124.85	FT	9	\$1,123.65
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	\$404.52	HR	2	\$ 809.04
RISER REMOVAL OF ASPHALTIC WRAPPED RISERS	\$173.81	HR	2	\$ 347.62

GRAND TOTAL **\$15,125.61**

X *Christie Parrish*

Reviewed By

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



81020237

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

PO#1027295

INVOICE

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

INVOICE#16655
 DATE: 3/10/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
ROCK HANDLING ADD ON	\$9.78	FT	2,439	\$23,853.42
GRAND TOTAL				\$23,853.42

X Christie 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

PO# 1026981

INVOICE

INVOICE#16783
DATE: 3/7/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST - OLD CONTRACT PRICE THRU 1-29-2023	\$301.83	HR	68	\$20,524.44
THREE MAN CREW W/ BACKHOE AND TRAILER ST - NEW CONTRACT PRICE EFFECTIVE 1-30-2023	\$394.57	HR	20	\$7,891.40

GRAND TOTAL \$28,415.84

X Christie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

INVOICE

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

PO#1027311

INVOICE#16839
DATE: 3/12/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
LABORER ST	\$53.91	HR	2	\$ 107.82
GRAND TOTAL				\$ 107.82

X *Christie Parrish*

Reviewed By

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



INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO#1027316

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

INVOICE#16840
DATE: 3/12/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$103.16	FT	3	\$ 309.48
INSTALL 4" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$116.15	FT	36	\$4,181.40

GRAND TOTAL **\$4,490.88**

X Christie Parrish

Reviewed By

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



81020549

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

PO#1027394

INVOICE

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

INVOICE#16842
 DATE: 3/12/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	\$109.18	FT	29	\$3,166.22
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$106.23	FT	69	\$7,329.87
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$124.85	FT	18	\$2,247.30
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	\$404.52	HR	2	\$ 809.04
RISER REMOVAL OF ASPHALTIC WRAPPED RISERS	\$173.81	HR	3	\$ 521.43

GRAND TOTAL **\$14,073.86**

X Christie Parrish

Reviewed By

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

81020551



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

INVOICE

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

PO#1027382

INVOICE#16841
DATE: 3/12/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$103.16	FT	9	\$ 928.44
INSTALL 4" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$116.15	FT	729	\$84,673.35
LABORER ST	\$53.91	HR	2	\$ 107.82

GRAND TOTAL **\$85,709.61**

XChristie Parrish
 Reviewed By

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

PO# 1026662

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

February 22, 2023
 Project No: 2300517.00
 Invoice No: 0325076
 Project Manager: Andrew Barbieri
 P.O. # 12678
Invoice Total: 84,318.64

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

Project 2300517.00 SWG - Inspection - Gremore

Professional Services from February 5, 2023 to February 18, 2023

Business Unit 53.CVC1 Inspection

Professional Personnel

	Hours	Rate	Amount	
Inspector				
Brown, Derrick	80.00	67.17	5,373.60	
Brown, Derrick	Ovt 37.00	90.68	3,355.16	
Fuller, Noah	80.00	67.17	5,373.60	
Fuller, Noah	Ovt 18.00	90.68	1,632.24	
Giedemann, Richard	80.00	67.17	5,373.60	
Giedemann, Richard	Ovt 16.00	90.68	1,450.88	
Graves, Sean	80.00	67.17	5,373.60	
Graves, Sean	Ovt 31.75	90.68	2,879.09	
Harris, Joseph	80.00	67.17	5,373.60	
Harris, Joseph	Ovt 31.00	90.68	2,811.08	
Moland, Marlon	80.00	67.17	5,373.60	
Moland, Marlon	Ovt 29.50	90.68	2,675.06	
Navarro, Erik	80.00	67.17	5,373.60	
Navarro, Erik	Ovt 17.50	90.68	1,586.90	
Proby, Anthony	80.00	67.17	5,373.60	
Proby, Anthony	Ovt 25.00	90.68	2,267.00	
Reyes, Angel	80.00	67.17	5,373.60	
Reyes, Angel	Ovt 8.00	90.68	725.44	
Rios, Elias	80.00	67.17	5,373.60	
Rios, Elias	Ovt 30.50	90.68	2,765.74	
Santibanez, Luis	80.00	67.17	5,373.60	
Santibanez, Luis	Ovt 33.75	90.68	3,060.45	
Totals	1,158.00		84,318.64	
Total Labor				84,318.64
		Total this Project		84,318.64
		Total this Invoice		84,318.64

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

Project	2300517.00	SWG - Inspection - Gremore			Invoice	0325076
		3791963, Charleston Heights Phase 2, Carlos Quintero,Main Replacement				
12460		Navarro, Erik 2/10/2023	9.50	67.17		638.12
		4032757, Charleston Heights Phase 3, Carlos Quintero,Main Replacement				
12460		Navarro, Erik 2/11/2023	2.00	67.17		134.34
		3791963, Charleston Heights Phase 1, Carlos Quintero,Main Replacement				
12460		Navarro, Erik 2/11/2023 Ovt	4.00	90.68		362.72
12460		Navarro, Erik 2/13/2023	8.00	67.17		537.36
		3791963, Charleston Heights Phase 1 Carlos Quintero,Main Replacement				
12460		Navarro, Erik 2/14/2023	6.00	67.17		403.02
		4032757, Charleston Heights Phase 3, Carlos Quintero,Main Replacement				
12460		Navarro, Erik 2/15/2023	9.50	67.17		638.12
		4032757, Charleston Heights Phase 3, Carlos Quintero,Main Replacement				
12460		Navarro, Erik 2/16/2023	11.50	67.17		772.46
		4032757, Charleston Heights Phase 3, Carlos Quintero,Main Replacement				
12460		Navarro, Erik 2/17/2023	5.00	67.17		335.85
		3791963, Charleston Heights Phase 1 Kristian Segoviano ,Main Replacement				
12460		Navarro, Erik 2/17/2023 Ovt	3.00	90.68		272.04
12460		Navarro, Erik 2/18/2023 Ovt	10.50	90.68		952.14
		3792006, Charleston Heights Phase 2, Carlos Quintero,Main Replacement				
15300		Proby, Anthony 2/6/2023	10.00	67.17		671.69
		3597597Arroyo grande and Navarre Mears Services				
15300		Proby, Anthony 2/7/2023	10.50	67.17		705.29
		3597597Arroyo grande and Navarre Mears Services				
15300		Proby, Anthony 2/8/2023	10.00	67.17		671.70
		3597597Arroyo grande and Navarre Mears Services				
15300		Proby, Anthony 2/9/2023	9.50	67.17		638.12
		3597597Arroyo grande and Navarre Mears Services				
15300		Proby, Anthony 2/9/2023 Ovt	.50	90.68		45.34
15300		Proby, Anthony 2/10/2023 Ovt	9.00	90.68		816.12
		3597597Arroyo grande and Navarre Mears Services				
15300		Proby, Anthony 2/13/2023	11.00	67.17		738.87
		3597490Warm Springs and Cebolla Mears Services				
15300		Proby, Anthony 2/14/2023	8.00	67.17		537.36
		3597490Warm Springs and Cebolla Mears Services				
15300		Proby, Anthony 2/15/2023	10.00	67.17		671.70
		3597490Warm Springs and Cebolla Mears Services				
15300		Proby, Anthony 2/16/2023	9.00	67.17		604.53
		3597490Warm Springs and Cebolla Mears Services				
15300		Proby, Anthony 2/17/2023	2.00	67.17		134.34
		3597490Warm Springs and Cebolla Mears Services				
15300		Proby, Anthony 2/17/2023 Ovt	7.00	90.68		634.76
15300		Proby, Anthony 2/18/2023 Ovt	8.50	90.68		770.78
		4013993Calico Ridge AA phase 2Mears Services				
15170		Reyes, Angel 2/5/2023	8.00	67.17		537.36
		3985898,mears,gas camera				
15170		Reyes, Angel 2/6/2023	8.00	67.17		537.36
		3985898,mears,camera crew				
15170		Reyes, Angel 2/7/2023	8.00	67.17		537.36
		3985898,mears,camera crew				

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

Project	2300517.00	SWG - Inspection - Gremore	Invoice	0325076
		3791963, Charleston Heights Phase 2, Carlos Quintero,Main Replacement		
12460		Navarro, Erik 2/10/2023	9.50	67.17 638.12
		4032757, Charleston Heights Phase 3, Carlos Quintero,Main Replacement		
12460		Navarro, Erik 2/11/2023	2.00	67.17 134.34
		3791963, Charleston Heights Phase 1, Carlos Quintero,Main Replacement		
12460		Navarro, Erik 2/11/2023 Ovt	4.00	90.68 362.72
12460		Navarro, Erik 2/13/2023	8.00	67.17 537.36
		3791963, Charleston Heights Phase 1 Carlos Quintero,Main Replacement		
12460		Navarro, Erik 2/14/2023	6.00	67.17 403.02
		4032757, Charleston Heights Phase 3, Carlos Quintero,Main Replacement		
12460		Navarro, Erik 2/15/2023	9.50	67.17 638.12
		4032757, Charleston Heights Phase 3, Carlos Quintero,Main Replacement		
12460		Navarro, Erik 2/16/2023	11.50	67.17 772.46
		4032757, Charleston Heights Phase 3, Carlos Quintero,Main Replacement		
12460		Navarro, Erik 2/17/2023	5.00	67.17 335.85
		3791963, Charleston Heights Phase 1 Kristian Segoviano ,Main Replacement		
12460		Navarro, Erik 2/17/2023 Ovt	3.00	90.68 272.04
12460		Navarro, Erik 2/18/2023 Ovt	10.50	90.68 952.14
		3792006, Charleston Heights Phase 2, Carlos Quintero,Main Replacement		
15300		Proby, Anthony 2/6/2023	10.00	67.17 671.69
		3597597Arroyo grande and Navarre Mears Services		
15300		Proby, Anthony 2/7/2023	10.50	67.17 705.29
		3597597Arroyo grande and Navarre Mears Services		
15300		Proby, Anthony 2/8/2023	10.00	67.17 671.70
		3597597Arroyo grande and Navarre Mears Services		
15300		Proby, Anthony 2/9/2023	9.50	67.17 638.12
		3597597Arroyo grande and Navarre Mears Services		
15300		Proby, Anthony 2/9/2023 Ovt	.50	90.68 45.34
15300		Proby, Anthony 2/10/2023 Ovt	9.00	90.68 816.12
		3597597Arroyo grande and Navarre Mears Services		
15300		Proby, Anthony 2/13/2023	11.00	67.17 738.87
		3597490Warm Springs and Cebolla Mears Services		
15300		Proby, Anthony 2/14/2023	8.00	67.17 537.36
		3597490Warm Springs and Cebolla Mears Services		
15300		Proby, Anthony 2/15/2023	10.00	67.17 671.70
		3597490Warm Springs and Cebolla Mears Services		
15300		Proby, Anthony 2/16/2023	9.00	67.17 604.53
		3597490Warm Springs and Cebolla Mears Services		
15300		Proby, Anthony 2/17/2023	2.00	67.17 134.34
		3597490Warm Springs and Cebolla Mears Services		
15300		Proby, Anthony 2/17/2023 Ovt	7.00	90.68 634.76
15300		Proby, Anthony 2/18/2023 Ovt	8.50	90.68 770.78
		4013993Calico Ridge AA phase 2Mears Services		
15170		Reyes, Angel 2/5/2023	8.00	67.17 537.36
		3985898,mears,gas camera		
15170		Reyes, Angel 2/6/2023	8.00	67.17 537.36
		3985898,mears,camera crew		
15170		Reyes, Angel 2/7/2023	8.00	67.17 537.36
		3985898,mears,camera crew		

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

Project	2300517.00	SWG - Inspection - Gremore			Invoice	0325076
15170	Reyes, Angel	2/8/2023	8.00	67.17	537.36	
	3985898,mears,gas camera					
15170	Reyes, Angel	2/9/2023	8.00	67.17	537.36	
	3985898,mears,gas crew					
15170	Reyes, Angel	2/10/2023 Ovt	8.00	90.68	725.44	
	3985898,mears,gas crew					
15170	Reyes, Angel	2/13/2023	8.00	67.17	537.36	
	3985898,mears, gas camera					
15170	Reyes, Angel	2/14/2023	8.00	67.17	537.36	
	3985898,mears,gas camera					
15170	Reyes, Angel	2/15/2023	8.00	67.17	537.36	
	3985898,meses,gas camera					
15170	Reyes, Angel	2/16/2023	8.00	67.17	537.36	
	3985898,mears,gas camera					
15170	Reyes, Angel	2/17/2023	8.00	67.17	537.36	
	3985898,mears,gas camera					
12493	Rios, Elias	2/6/2023	10.00	67.17	671.70	
	CBO1000, Charleston Heights Phase 2, Mears, Damage Prevention					
12493	Rios, Elias	2/7/2023	5.00	67.17	335.85	
	CBO1000, F-CC- CAREY AVE & TOIYABE ST. 2" PE MAIN RELOCATIONS, NPL, Damage Prevention					
12493	Rios, Elias	2/7/2023	5.00	67.17	335.85	
	CBO1000, 407 JACKSON AVE, NPL, Damage Prevention					
12493	Rios, Elias	2/8/2023	5.00	67.17	335.85	
	CBO1000, Dooley and Preston Phase 2, Mears, Damage Prevention					
12493	Rios, Elias	2/8/2023	5.00	67.17	335.85	
	CBO1000, TROPICANA AND SAN ANSELMO, Mears, Damage Prevention					
12493	Rios, Elias	2/9/2023	10.00	67.17	671.70	
	CBO1000, Arroyo Grande and Navarre, Mears, Damage Prevention					
12493	Rios, Elias	2/9/2023 Ovt	1.50	90.68	136.02	
	3597579, Arroyo Grande and Navarre, Mears, Services					
12493	Rios, Elias	2/10/2023 Ovt	5.00	90.68	453.40	
	CBO1000, Charleston Heights Phase 2, Mears, Damage Prevention					
12493	Rios, Elias	2/10/2023 Ovt	5.00	90.68	453.40	
	CBO1000, SI 4" MAIN LOWERING SUNSET FROM DURANGO TO CIMARRON, NPL, Damage Prevention					
12493	Rios, Elias	2/11/2023 Ovt	9.00	90.68	816.12	
	4013993, CALICO RIDGE AA PHASE 2, Mears, Main					
12493	Rios, Elias	2/13/2023	5.00	67.17	335.85	
	CBO1000, F-CC- CAREY AVE & TOIYABE ST. 2" PE MAIN RELOCATIONS, NPL, Damage Prevention					
12493	Rios, Elias	2/13/2023	5.00	67.17	335.85	
	CBO1000, Charleston Heights Phase 2, Mears, Damage Prevention					
12493	Rios, Elias	2/14/2023	5.00	67.17	335.85	
	CBO1000, Tropicana and San Anselmo, Mears, Damage Prevention					
12493	Rios, Elias	2/15/2023	5.00	67.17	335.85	
	CBO1000, SI 4" MAIN LOWERING SUNSET FROM DURANGO TO CIMARRON, NPL, Damage Prevention					
12493	Rios, Elias	2/15/2023	5.00	67.17	335.85	
	CBO1000, Charleston Heights Phase 3, Mears, Damage Prevention					
12493	Rios, Elias	2/16/2023	5.00	67.17	335.85	
	CBO1000, Warm Springs and Cebolla, Mears, Damage Prevention					
12493	Rios, Elias	2/16/2023	5.00	67.17	335.85	
	CBO1000, CALICO RIDGE AA PHASE 2, Mears, Damage Prevention					
12493	Rios, Elias	2/17/2023	5.00	67.17	335.85	

Row Labels	Sum of Total Billing
3457221	\$ 8,887.38
3597490	\$ 12,335.80
3597597	\$ 3,684.29
3776347	\$ 6,824.48
3791963	\$ 4,097.39
3792006	\$ 9,964.70
3872565	\$ 8,094.00
3985898	\$ 6,099.04
4001618	\$ 2,494.53
4013993	\$ 12,769.06
4032757	\$ 3,123.42
CBO1000	\$ 5,944.55
Grand Total	\$ 84,318.64



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

PO#1027399

INVOICE

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

INVOICE#16843
DATE: 3/12/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE	\$89.90	FT	36	\$3,236.40
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$106.23	FT	4	\$ 424.92
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - GREATER THAN 60'	\$89.90	FT	12	\$1,078.80
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$124.85	FT	39	\$4,869.15
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	\$404.52	HR	1	\$ 404.52
RISER REMOVAL OF ASPHALTIC WRAPPED RISERS	\$173.81	HR	1	\$ 173.81

GRAND TOTAL **\$10,187.60**

XChristie Parrish

Reviewed By

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

Invoice

PO# 1026700



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

March 06, 2023
 Project No: 2300517.00
 Invoice No: 0327808

Project Manager: Andrew Barbieri
 P.O. # 12678

Invoice Total: 66,827.49

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

Project 2300517.00 SWG - Inspection - Gremore

Professional Services from February 19, 2023 to March 4, 2023

Business Unit 53.CVC1 Inspection

Professional Personnel

		Hours	Rate	Amount
Inspector				
Brown, Derrick		80.00	67.17	5,373.60
Brown, Derrick	Ovt	13.00	90.68	1,178.84
Fuller, Noah		80.00	67.17	5,373.60
Fuller, Noah	Ovt	2.00	90.68	181.36
Giedemann, Richard		80.00	67.17	5,373.60
Giedemann, Richard	Ovt	8.00	90.68	725.44
Graves, Sean		67.75	67.17	4,550.77
Graves, Sean	Ovt	11.50	90.68	1,042.82
Harris, Joseph		80.00	67.17	5,373.60
Harris, Joseph	Ovt	19.75	90.68	1,790.93
Moland, Marlon		75.75	67.17	5,088.13
Moland, Marlon	Ovt	5.25	90.68	476.07
Navarro, Erik		80.00	67.17	5,373.60
Navarro, Erik	Ovt	20.50	90.68	1,858.94
Proby, Anthony		65.00	67.17	4,366.05
Reyes, Angel		80.00	67.17	5,373.60
Reyes, Angel	Ovt	11.00	90.68	997.48
Rios, Elias		80.00	67.17	5,373.60
Rios, Elias	Ovt	9.50	90.68	861.46
Santibanez, Luis		79.25	67.17	5,323.22
Santibanez, Luis	Ovt	8.50	90.68	770.78
Totals		956.75		66,827.49
Total Labor				66,827.49
			Total this Project	66,827.49
			Total this Invoice	66,827.49

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

Project	2300517.00	SWG - Inspection - Gremore			Invoice	0327808
12402	Giedemann, Richard	2/22/2023	8.00	67.17	537.36	
	3776347 civic center dr Mears main las Vegas					
12402	Giedemann, Richard	2/23/2023	8.00	67.17	537.36	
	3776347 civic center dr Mears main las Vegas					
12402	Giedemann, Richard	2/24/2023	8.00	67.17	537.36	
	3776347 civic center dr Mears main las Vegas					
12402	Giedemann, Richard	2/26/2023	8.00	67.17	537.36	
	3776347 civic center dr Mears main las Vegas					
12402	Giedemann, Richard	2/27/2023	8.00	67.17	537.36	
	3776347 civic center dr Mears main las Vegas					
12402	Giedemann, Richard	2/28/2023	8.00	67.17	537.36	
	3776347 civic center dr Mears main las Vegas					
12402	Giedemann, Richard	3/1/2023	8.00	67.17	537.36	
	3776347 civic center dr Mears main las Vegas					
12402	Giedemann, Richard	3/2/2023	8.00	67.17	537.36	
	3776347 civic center dr Mears main las Vegas					
12402	Giedemann, Richard	3/3/2023 Ovt	8.00	90.68	725.44	
	3776347 civic center dr Mears main las Vegas					
12407	Graves, Sean	2/22/2023	2.00	67.17	134.34	
	4001618, Berg and Evans, mears, camera					
12407	Graves, Sean	2/22/2023	7.00	67.17	470.19	
	3791963, Charleston heights phase 1, mears, Camera					
12407	Graves, Sean	2/23/2023	9.25	67.17	621.32	
	4001618, Berg and Evans, mears, camera					
12407	Graves, Sean	2/24/2023	8.50	67.17	570.95	
	4001618, Berg and Evans, mears, camera					
12407	Graves, Sean	2/25/2023	7.00	67.17	470.18	
	4068855, Johnson and Honolulu, mears, main					
12407	Graves, Sean	2/27/2023	7.50	67.17	503.78	
	4447567, Navarre and La Presa phase 2, mears, Camera					
12407	Graves, Sean	2/27/2023	2.50	67.17	167.93	
	4001618, Berg and Evans, mears, camera					
12407	Graves, Sean	2/28/2023	8.00	67.17	537.36	
	4001618, Berg and Evans, mears, camera					
12407	Graves, Sean	3/1/2023	2.00	67.17	134.34	
	4447567, Navarre and la Presa phase 2, mears, Camera					
12407	Graves, Sean	3/2/2023	8.00	67.17	537.36	
	4447567, Navarre and La Presa phase 2, mears, Camera					
12407	Graves, Sean	3/3/2023	6.00	67.17	403.02	
	4447567, Navarre and La Presa phase 2, mears, Camera					
12407	Graves, Sean	3/3/2023 Ovt	3.25	90.68	294.71	
12407	Graves, Sean	3/4/2023 Ovt	8.25	90.68	748.11	
	4447567, Navarre and la Presa phase 2, mearsBore					
12413	Harris, Joseph	2/21/2023	9.50	67.17	638.11	
	4013993, Calico Ridge AA phase 2, Mears, main					
12413	Harris, Joseph	2/22/2023	10.25	67.17	688.49	
	4013993, Calico Ridge AA phase 2, Mears, main					
12413	Harris, Joseph	2/23/2023	11.00	67.17	738.87	
	4013993, Calico Ridge AA phase 2, Mears, main					
12413	Harris, Joseph	2/24/2023	7.00	67.17	470.19	
	4319477, Dooley and Preston phase 2, Mears, main					
12413	Harris, Joseph	2/25/2023	2.25	67.17	151.13	
	4013993, Calico Ridge AA phase 2					
12413	Harris, Joseph	2/25/2023 Ovt	4.75	90.68	430.73	
12413	Harris, Joseph	2/27/2023	11.50	67.17	772.46	
	4013993, Calico Ridge AA phase 2, Mears, main					
12413	Harris, Joseph	2/28/2023	11.00	67.17	738.87	

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

Project	2300517.00	SWG - Inspection - Gremore			Invoice	0327808
12413	4013993,Calico Ridge AA phase 2,Mears, main Harris, Joseph	3/1/2023	2.00	67.17	134.34	
12413	4013993,Calico Ridge AA phase 2,Mears, main Harris, Joseph	3/2/2023	10.50	67.17	705.29	
12413	4013993,Calico Ridge AA phase 2,Mears, main Harris, Joseph	3/3/2023	5.00	67.17	335.85	
12413	4013993,Calico Ridge AA phase 2,Mears, main Harris, Joseph	3/3/2023 Ovt	6.00	90.68	544.08	
12413	4013993,Calico Ridge AA phase 2,Mears, main Harris, Joseph	3/4/2023 Ovt	9.00	90.68	816.12	
12450	4013993,Calico Ridge AA phase 2,Mears, main Moland, Marlon	2/21/2023	8.00	67.17	537.36	
12450	3792006, Evergreen Ave.,Svc,Mears Moland, Marlon	2/22/2023	9.00	67.17	604.53	
12450	3792006, Bristol Way.,Svc,Mears Moland, Marlon	2/23/2023	10.50	67.17	705.29	
12450	3791963,Evergreen Ave.,Svc,Mears Moland, Marlon	2/24/2023	9.50	67.17	638.12	
12450	3792006, Bristol Way.,Svc,Mears Moland, Marlon	2/25/2023	3.00	67.17	201.51	
12450	3792006, Bristol Way.,Svc,Mears Moland, Marlon	2/25/2023 Ovt	5.25	90.68	476.07	
12450	3792006, Evergreen Ave.,Svc,Mears Moland, Marlon	2/27/2023	10.25	67.17	688.49	
12450	3792006, Evergreen Ave.,Svc,Mears Moland, Marlon	2/28/2023	12.25	67.17	822.83	
12450	3791963,Evergreen Ave.,Svc,Mears Moland, Marlon	3/1/2023	4.00	67.17	268.68	
12450	3792006, Evergreen Ave.,Svc,Mears Moland, Marlon	3/2/2023	9.25	67.17	621.32	
12460	3792006,Bristol Way.,Svc,Mears Navarro, Erik	2/20/2023	12.00	67.17	806.02	
12460	3791963, Charleston Heights Phase 2, Kristian Segoviano ,Carlos Quintero,Main Replacement Navarro, Erik	2/21/2023	8.00	67.17	537.36	
12460	3791963, Charleston Heights Phase 2, Kristian Segoviano ,Carlos Quintero,Main Replacement Navarro, Erik	2/22/2023	11.00	67.17	738.87	
12460	3791963, Charleston Heights Phase 1, Kristian Segoviano ,Carlos Quintero,Main Replacement Navarro, Erik	2/23/2023	9.00	67.17	604.53	
12460	3791963, Charleston Heights Phase 1, Kristian S,Carlos Quintero,Main Replacement Navarro, Erik	2/25/2023 Ovt	9.00	90.68	816.12	
12460	3791963, Charleston Heights Phase 1, Kristian S,Carlos Quintero,Main Replacement Navarro, Erik	2/27/2023	8.50	67.17	570.95	
12460	3792006, Charleston Heights Phase 2, Carlos Quintero,Main Replacement Navarro, Erik	2/28/2023	9.50	67.17	638.12	
12460	3792006, Charleston Heights Phase 2, Carlos Quintero,Main Replacement Navarro, Erik	3/1/2023	2.00	67.17	134.34	
12460	3792006, Charleston Heights Phase 2, Carlos Quintero,Main Replacement Navarro, Erik	3/2/2023	8.50	67.17	570.95	
	Work Canceled rainy day					
12460	Navarro, Erik	3/2/2023	8.50	67.17	570.95	

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

Row Labels	Sum of Total Billing
3457221	\$ 8,332.47
3597490	\$ 7,358.48
3776347	\$ 6,972.25
3791963	\$ 5,501.23
3792006	\$ 7,562.53
3872565	\$ 2,520.55
3985898	\$ 5,833.74
4001618	\$ 2,837.94
4013993	\$ 10,054.44
4016934	\$ 671.70
4068855	\$ 5,486.12
4319477	\$ 470.19
4447567	\$ 2,957.17
CBO1000	\$ 268.68
Grand Total	\$ 66,827.49



81021702

Reference Number:
Voucher Number:

Check one:

- Repository Contract (RC) or Blanket Purchase Order (BPO) Number: _____
- Miscellaneous Expenditure (limitations apply)

Purchase Requisition (PR)/PO Release: _____

Check one:

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

Invoice Date: 2/1/2023

Invoice Number: 0123 - Permits

ACCOUNTING CONTROL KEY

CO(2)	ORC(4)	RD(4)	FERC(5)	Activity(4)	C/E(4)	WO(12)	Prog/Ref(4)	Amount
01	4135	0021	10700	1031	4303	0021W3791963	0000	\$384.00
01	4135	0021	10700	1031	4303	0021W342636	0000	\$1,750.00
01	4135	0021	10700	1031	4303	0021W4466080	0000	\$186.00
01	4135	0021	10700	1031	4303	0021W4475675	0000	\$400.00
01	4135	0021	10700	1031	4303	0021W4466083	0000	\$330.00
01	4135	0021	10700	1031	4303	0021W4032757	0000	\$1,650.00
01	4135	0021	10700	1031	4303	0021W3792006	0000	\$54.00
01	4135	0021	10700	1031	4303	0021W4528409	0000	\$554.00
01	4135	0021	10700	1031	4303	0021CB042000	0000	\$1,138.00
01	4135	0021	10700	1031	4303	0021CB025000	0000	\$25.00
01	4135	0021	10700	1031	4303	0021CB043000	0000	\$183.00
01	4135	0021	10700	1031	4303	0021RB020000	0000	\$208.00
01	4135	0021	10700	0000	4303	000000000000	0000	\$642.00
01	4135	0021	88700	1695	4303	000000000000	0000	\$574.00

Requester: Jessica Arganda

Preparer: Jessica Arganda Date Prepared: 3/15/2023
Phone Number: 702-365-2161 Mail Code: 21A-650

Approver's Name: Matthew Todd Approver's Title: Supervisor, Construction

Date Reviewed: _____

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

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

Employee Name _____ Mail Code _____

Subtotal	\$ 8,078.00
Freight/Handling Tax	\$
Total	\$ 8,078.00

Return for Correction

Returned By: _____ Mail Code: _____ Returned Date: _____

Backup documentation or original invoice/receipt required

Contact Contract Admin. or Purchasing for further instruction

Purchase Requisition/PO Release Number _____ Missing _____ Incorrect _____

Invoice total does not match PA total

Account distribution: _____ Missing _____ Invalid _____

Invoice total does not match PA total

Other: _____

Comments: _____

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



CITY OF LAS VEGAS OFF SITE PERMIT FEES STATEMENT

Outstanding Fee Listing for Fees Generated from 1/1/2023 to 1/31/2023

Invoice Date: 2/1/2023

Invoice Number: 0123 - Permits

REMIT TO: City of Las Vegas
495 S Main Street
Las Vegas NV 89101

SOUTHWEST GAS CORPORATION

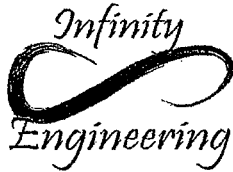
CHIP HEADLEY

PO BOX 98512 DEPT 21A-850

LAS VEGAS, NV, 89129

Permit#	Project Name	Location	Utility ID	Date of Fee	Amount	Fee Description
L22-00270	3791963-Charleston Heights	S Torrey Pines and Burgundy	3791963	1/31/2023	\$330.00	Inspection Overtime W3791963
L22-00270-R003	3791963-Charleston Heights			1/31/2023	\$54.00	Admin Fee W3791963
L22-00292	4342636 - Decatur from Palmyra to Edna	Decatur Blvd from Palmyra to Edna	4342636	1/20/2023	\$100.00	Reinspection Fee W342636
				1/18/2023	\$330.00	Inspection Overtime
				1/30/2023	\$330.00	Inspection Overtime
				1/31/2023	\$330.00	Inspection Overtime
				1/30/2023	\$330.00	Inspection Overtime
				1/31/2023	\$330.00	Inspection Overtime
L22-01091	4466080 - Lake Mead Blvd Abandonment CLV 1.20	Sedona Pathway & Sedona Sunrise Dr	4466080	1/5/2023	\$186.00	Express Inspection Hourly Fee W4466080
L22-01151	4475675 - Emerald Hills Way Abandonment CLV 1.34	Via Olivero Ave & S Lisa Ln	4475675	1/5/2023	\$100.00	Reinspection Fee W475675
				1/4/2023	\$100.00	Reinspection Fee
				1/24/2023	\$100.00	Reinspection Fee
				1/10/2023	\$100.00	Reinspection Fee
L22-01200	Inactive gas stub r	Diamond Lake Ave & Echo Lake St	4466083	1/31/2023	\$330.00	Inspection Overtime W4466083

1025874



INVOICE

Invoice Date: 1/31/2023
 Invoice No: 2301026

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 01/01/2023 to 01/31/2023

Project Name	WR #	SWG Originator
EVPP-CLV-Charleston Heights Phase 1 (rev 3)	3791963	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	0.25	\$105.00	\$26.25
Project Engineer		\$85.00	\$0.00
Engineer/Designer	1.50	\$65.00	\$97.50
Draftsman		\$57.00	\$0.00
Clerical/Analyst		\$40.00	\$0.00
GIS Specialist		\$55.00	\$0.00
Lump Sum			
			\$0.00
Total			\$123.75

Date 02-28-23

Notes:

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

3791963

Request Preparer (print name) Antonio Salcido

thank you for being our valuable client

SOUTHWEST GAS CORPORATION
PAYMENT AUTHORIZATION

Reference Number:
 Voucher Number:

81022928

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

Check one:
 New Supplier (attachments required)
 Existing Supplier Number: 069461 Invoice Number: 0223 - Permits Invoice Date: 3/1/2023

Supplier Name and Remittance Address:
 City of Las Vegas
 495 S. Main Street
 Las Vegas, NV 89101
 Attn: Department of Finance

In Payment Of:
 Admin Fee / Inspection Fee / Plan Check Fee for FEB 2023
 ***See Attached**

Requester: Jessica Arganda
Preparer: Jessica Arganda Date Prepared: 3/20/2023
 Phone Number: 702-365-2161 Mail Code: 21A-650

Approver's Name: Matthew Todd **Approver's Title:** Supervisor, Construction
 Date Reviewed: _____

Checks are automatically mailed to the supplier. An exception requires a justification:
 Check routing exception (to employee only); send check to _____

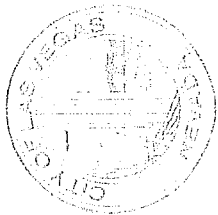
ACCOUNTING CONTROL KEY									
CO(2)	ORC(4)	RD(4)	FERC(5)	Activity(4)	C/E(4)	WO(12)	Prog/Ref(4)	Amount	
01	4135	0021	10700	1031	4303	0021W3791963	0000	\$1,760.00	
01	4135	0021	10700	1031	4303	0021W4342636	0000	\$660.00	
01	4135	0021	10700	1031	4303	0021W4469136	0000	\$660.00	
01	4135	0021	10700	1031	4303	0021W4477988	0000	\$3,356.00	
01	4135	0021	10700	1031	4303	0021W4032757	0000	\$660.00	
01	4135	0021	10700	1031	4303	0021W3792006	0000	\$1,260.00	
01	4135	0021	10700	1031	4303	0021W4481551	0000	\$660.00	
01	4135	0021	10700	1031	4303	0021W4497384	0000	\$12,309.13	
01	4135	0021	10700	1031	4303	0021W4442028	0000	\$554.00	
01	4135	0021	10700	1031	4303	0021CB015000	0000	\$31,414.70	
01	4135	0021	10700	1031	4303	0021CB025000	0000	\$8,429.87	
01	4135	0021	10700	1031	4303	0021CB042000	0000	\$6,340.55	
01	4135	0021	10700	1031	4303	0021CB010000	0000	\$2,365.00	
01	4135	0021	10700	1031	4303	0021CB043000	0000	\$906.87	
01	4135	0021	10700	1031	4303	0021RB020000	0000	\$8,703.15	

Subtotal \$ 80,039.27
 Freight/Handling \$
 Tax \$
 Total \$ 80,039.27

Return for Correction

Returned By: _____ Mail Code: _____ Returned Date: _____
 Backup documentation or original invoice/receipt required
 Contact Contract Admin. or Purchasing for further instruction
 Purchase Requisition /PO Release Number _____ Missing _____ Incorrect _____
 Invoice total does not match PA total

Account distribution: _____ Missing _____ Invalid _____
 Invoice total does not match PA total
 Other: _____
 Comments: _____
 Return to person noted above (Returned By) after reviewed and initialed.



CITY OF LAS VEGAS OFF SITE PERMIT FEES STATEMENT

Outstanding Fee Listing for Fees Generated from 2/1/2023 to 2/28/2023

Invoice Date: 3/1/2023

Invoice Number: 0223 - Permits

REMIT TO: City of Las Vegas
495 S Main Street
Las Vegas NV 89101

SOUTHWEST GAS CORPORATION

CHIP HEADLEY

PO BOX 98512 DEPT 21A-650

LAS VEGAS , NV , 89129

Permit# Project Name

L19-02410 SWG WR # 3807392

Location

3101 W SAHARA AVE

Utility ID

3807392

Date of Fee

2/28/2023

Amount

\$25.00

Fee Description

Reissue Fee Inspection

Reissue Fee Plan Check

L19-02467

SWG WR # 3738720

924 S 3RD ST

3738720

2/28/2023

\$25.00

Reissue Fee Inspection

Reissue Fee Plan Check

L19-02471

SWG WR # 3937040

1951 STELLA LAKE ST

3937040

2/28/2023

\$229.54

Reissue Fee Inspection

Reissue Fee Plan Check

L19-02517

SWG WR # 3942634

4616 ARROWROOT AVE

3942634

2/28/2023

\$500.00

Reissue Fee Inspection

Reissue Fee Plan Check

L19-02530

SWG WR # 3944412

8129 LEGER DR

3944412

2/28/2023

\$84.33

Reissue Fee Inspection

Reissue Fee Plan Check

L19-02635

SWG WR # 3773168

CHARLESTON BLVD & GRAND
CENTRAL PKWY

3773168

2/15/2023

\$150.00

Reissue Fee Inspection

Reissue Fee Plan Check

L22-00270

3791963-Charleston Heights

S Torrey Pines and Burgundy

3791963

2/16/2023

\$100.00

Reinspection Fee

Inspection Overtime

\$330.00

CITY OF LAS VEGAS OFF SITE PERMIT FEES STATEMENT

Outstanding Fee Listing for Fees Generated from 2/1/2023 to 2/28/2023

Invoice Date: 3/1/2023

Invoice Number: 0223 - Permits

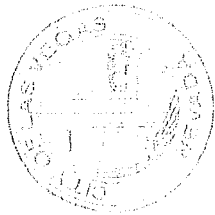
REMIT TO: City of Las Vegas
 495 S Main Street
 Las Vegas NV 89101

SOUTHWEST GAS CORPORATION

CHIP HEADLEY

PO BOX 98512 DEPT 21A-650

LAS VEGAS , NV , 89129



Permit# Project Name

Location

Utility ID

Date of Fee

Amount

Fee Description

L22-00270-R003	3791963-Charleston Heights		2/23/2023	\$100.00	Revision/ Replot Fee
L22-00292	4342636 - Decatur from Palmyra to Edna	Decatur Blvd from Palmyra to Edna	2/16/2023	\$330.00	Inspection Overtime
L22-01065	4469136 - Lake Mead Blvd Abandonment CLV 1.21	Tenaya Way & Lake Mead Blvd	2/28/2023	\$330.00	Inspection Overtime
L22-01157	447988 - Via Delores Ave Abandonment CLV 1.33	Garamound Ave & Elk Stream St	2/27/2023	\$330.00	Inspection Overtime
L22-01200	Inactive gas stub r	Diamond Lake Ave & Echo Lake St	2/27/2023	\$330.00	Inspection Overtime
L22-01311	4032757 - EYPP Charleston Heights PH3	Salem Dr & Evergreen Ave	2/23/2023	\$100.00	Reinspection Fee
			2/27/2023	\$330.00	Inspection Overtime
			2/22/2023	\$330.00	Inspection Overtime
			2/9/2023	\$330.00	Inspection Overtime
			2/16/2023	\$330.00	Inspection Overtime
			2/9/2023	\$330.00	Inspection Overtime

Offsite Permit Fees Statement for Fees Generated: 2/28/2023 and prior

Page 28 of 60

3/16/2023



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

PO# 1029395

INVOICE

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

INVOICE#16927T
 DATE: 3/20/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	14	\$2,448.32
FLAGGER DAYTIME	\$62.96	HR	196.25	\$12,355.90
FLAGGER DAYTIME OT	\$75.67	HR	62.75	\$4,748.29
E-FLAGGER	\$320.00	DY	6	\$1,920.00

GRAND TOTAL **\$21,472.51**

X Christie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

PO# 1029402

INVOICE

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

INVOICE#16926T
DATE: 3/20/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	12	\$2,098.56
FLAGGER DAYTIME	\$52.46	HR	206	\$10,806.76
FLAGGER DAYTIME OT	\$63.06	HR	44	\$2,774.64

GRAND TOTAL **\$15,679.96**

X Christie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

PO# 1029968

INVOICE

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

INVOICE#16908
DATE: 3/18/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	\$109.18	FT	41	\$4,476.38
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$106.23	FT	5	\$ 531.15
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$124.85	FT	53	\$6,617.05
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	\$404.52	HR	1	\$ 404.52
RISER REMOVAL OF ASPHALTIC WRAPPED RISERS	\$173.81	HR	1	\$ 173.81

GRAND TOTAL **\$12,202.91**

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

INVOICE

PO# 1031036

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

INVOICE#16985
DATE: 3/22/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CREW LEADER OR FOREMAN ST	\$73.60	HR	12.75	\$ 938.40
FITTER ST	\$55.45	HR	4.25	\$ 235.66
LABORER ST	\$53.91	HR	17.75	\$ 956.90
OPERATOR ST	\$62.91	HR	10	\$ 629.10
TRUCK DRIVER ST	\$60.06	HR	12.25	\$ 735.74

GRAND TOTAL **\$3,495.80**

XChristie Parrish

Reviewed By

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

PO# 1031066

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

March 23, 2023
 Project No: 2300517.00
 Invoice No: 0330480

Project Manager: Andrew Barbieri
 P.O. # 12678

Invoice Total: 71,164.17

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

Project 2300517.00 SWG - Inspection - Gremore

Professional Services from March 5, 2023 to March 18, 2023

Business Unit 53.CVC1 Inspection

Professional Personnel

		Hours	Rate	Amount
Inspector				
Brown, Derrick		80.00	67.17	5,373.60
Brown, Derrick	Ovt	19.00	90.68	1,722.92
Fuller, Noah		80.00	67.17	5,373.60
Fuller, Noah	Ovt	16.00	90.68	1,450.88
Giedemann, Richard		80.00	67.17	5,373.60
Giedemann, Richard	Ovt	12.00	90.68	1,088.16
Graves, Sean		80.00	67.17	5,373.60
Graves, Sean	Ovt	11.50	90.68	1,042.82
Harris, Joseph		80.00	67.17	5,373.60
Harris, Joseph	Ovt	14.75	90.68	1,337.53
Moland, Marlon		80.00	67.17	5,373.60
Moland, Marlon	Ovt	12.00	90.68	1,088.16
Navarro, Erik		79.00	67.17	5,306.43
Navarro, Erik	Ovt	5.25	90.68	476.07
Proby, Anthony		80.00	67.17	5,373.60
Proby, Anthony	Ovt	14.00	90.68	1,269.52
Reyes, Angel		80.00	67.17	5,373.60
Reyes, Angel	Ovt	19.50	90.68	1,768.26
Rios, Elias		74.50	67.17	5,004.17
Rios, Elias	Ovt	6.00	90.68	544.08
Santibanez, Luis		80.00	67.17	5,373.60
Santibanez, Luis	Ovt	7.75	90.68	702.77
Totals		1,011.25		71,164.17
Total Labor				71,164.17
			Total this Project	71,164.17
			Total this Invoice	71,164.17

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

Project	2300517.00	SWG - Inspection - Gremore			Invoice	0330480
12413	Harris, Joseph	3/7/2023	10.75	67.17	722.08	
	4013993,Calico Ridge AA phase 2,Mears, main					
12413	Harris, Joseph	3/8/2023	8.00	67.17	537.36	
	4013993,Calico Ridge AA phase 2,Mears, main					
12413	Harris, Joseph	3/9/2023	10.75	67.17	722.08	
	4013993,Calico Ridge AA phase 2,Mears, main					
12413	Harris, Joseph	3/9/2023 Ovt	1.25	90.68	113.35	
12413	Harris, Joseph	3/10/2023 Ovt	6.00	90.68	544.08	
	4013993,Calico Ridge AA phase 2,Mears,main					
12413	Harris, Joseph	3/14/2023	8.00	67.17	537.36	
	4013993, calico ridge AA phase 2, mears, main					
12413	Harris, Joseph	3/15/2023	8.00	67.17	537.36	
	4013993, calico ridge AA phase 2, mears, main					
12413	Harris, Joseph	3/16/2023	11.00	67.17	738.87	
	4013993, calico ridge AA phase 2, mears, main					
12413	Harris, Joseph	3/17/2023	11.00	67.17	738.87	
	4013993,calico ridge AA phase 2,mears, main					
12413	Harris, Joseph	3/18/2023	2.00	67.17	134.34	
	4013993, calico ridge AA phase 2, mears,main					
12413	Harris, Joseph	3/18/2023 Ovt	7.50	90.68	680.10	
12450	Moland, Marlon	3/6/2023	10.00	67.17	671.70	
	3791963, Evergreen Ave					
12450	Moland, Marlon	3/7/2023	12.25	67.17	822.83	
	3791963, Evergreen Ave					
12450	Moland, Marlon	3/8/2023	8.75	67.17	587.74	
	3792006, Bristol Way.,Svc,Mears					
12450	Moland, Marlon	3/9/2023	9.00	67.17	604.53	
	3792006, Evergreen Ave.,Svc,Mears					
12450	Moland, Marlon	3/9/2023 Ovt	2.00	90.68	181.36	
12450	Moland, Marlon	3/10/2023 Ovt	5.00	90.68	453.40	
	3792006, Bristol Way.,Svc,Mears					
12450	Moland, Marlon	3/13/2023	8.00	67.17	537.36	
	3791963, Brandywine Way, Svc,Mears					
12450	Moland, Marlon	3/14/2023	9.00	67.17	604.53	
	3791963, Brandywine Way, Svc,Mears					
12450	Moland, Marlon	3/15/2023	9.50	67.17	638.12	
	3792006, Evergreen Ave mears, service replacement,.					
12450	Moland, Marlon	3/16/2023	12.00	67.17	806.04	
	3792006,Evergreen way, Svc, Mears					
12450	Moland, Marlon	3/18/2023	1.50	67.17	100.75	
	3792006, Evergreen Ave mears, service replacement,.					
12450	Moland, Marlon	3/18/2023 Ovt	5.00	90.68	453.40	
12460	Navarro, Erik	3/6/2023	9.50	67.17	638.11	
	4032757, Charleston Heights Phase 3, Carlos Quintero,Main Replacement					
12460	Navarro, Erik	3/7/2023	10.00	67.17	671.70	
	4032757, Charleston Heights Phase 3, Carlos Quintero,Main Replacement					
12460	Navarro, Erik	3/8/2023	5.50	67.17	369.44	
	4032757, Charleston Heights Phase 3, Carlos Quintero,Main Replacement					
12460	Navarro, Erik	3/9/2023	9.00	67.17	604.53	
	4032757, Charleston Heights Phase 3, Carlos Quintero,Main Replacement					
12460	Navarro, Erik	3/10/2023	5.00	67.17	335.85	
	4032757, Charleston Heights Phase 3, Carlos Quintero,Main Replacement					

Project	2300517.00	SWG - Inspection - Gremore			Invoice	0330480
12460	Navarro, Erik	3/13/2023	8.00	67.17	537.36	
	3791963, Training @ G2 office yearly recalls					
12460	Navarro, Erik	3/14/2023	9.00	67.17	604.53	
	3791963, testing @ g2 office yearly recalls					
12460	Navarro, Erik	3/15/2023	10.25	67.17	688.49	
	3791963, Charleston Heights Phase 1, Carlos Quintero, Main Replacement					
12460	Navarro, Erik	3/16/2023	9.00	67.17	604.53	
	3791963, Charleston Heights Phase 1, Carlos Quintero, Main Replacement					
12460	Navarro, Erik	3/17/2023	3.75	67.17	251.89	
	4032757, Charleston Heights Phase 3, Carlos Quintero, Main Replacement					
12460	Navarro, Erik	3/17/2023 Ovt	5.25	90.68	476.07	
15300	Proby, Anthony	3/6/2023	9.00	67.17	604.52	
	3457221 Tropicana and San Anselmo Mears Services					
15300	Proby, Anthony	3/7/2023	10.00	67.17	671.70	
	3457221 Tropicana and San Anselmo Mears Services					
15300	Proby, Anthony	3/8/2023	11.00	67.17	738.87	
	3457221 Tropicana and San Anselmo Mears Services					
15300	Proby, Anthony	3/9/2023	9.50	67.17	638.12	
	4013993 Calico ridge AA phase 2 Mears Services					
15300	Proby, Anthony	3/10/2023	.50	67.17	33.59	
	4013993 Calico Ridge AA phase 2 Mears Services					
15300	Proby, Anthony	3/10/2023 Ovt	6.00	90.68	544.08	
15300	Proby, Anthony	3/14/2023	10.00	67.17	671.70	
	4447567 Navarre and La Presa phase 2 Mears Main					
15300	Proby, Anthony	3/15/2023	8.00	67.17	537.36	
	4447567 Navarre and La Presa Mears Services					
15300	Proby, Anthony	3/16/2023	11.00	67.17	738.87	
	3597940 Warm Springs and Cebolla Mears Services					
15300	Proby, Anthony	3/17/2023	10.00	67.17	671.70	
	3597490 Warm Springs and Cebolla Mears Services					
15300	Proby, Anthony	3/18/2023	1.00	67.17	67.17	
	3597490 Warm Springs and Cebolla Mears Services					
15300	Proby, Anthony	3/18/2023 Ovt	8.00	90.68	725.44	
15170	Reyes, Angel	3/5/2023	8.50	67.17	570.92	
	3985898, mears, main					
15170	Reyes, Angel	3/6/2023	8.50	67.17	570.95	
	3985898, mears, main					
15170	Reyes, Angel	3/7/2023	8.50	67.17	570.95	
	3985898, mears, main					
15170	Reyes, Angel	3/8/2023	8.50	67.17	570.95	
	3985898, mears, main					
15170	Reyes, Angel	3/9/2023	6.00	67.17	403.02	
	3985898, mears, main					
15170	Reyes, Angel	3/9/2023 Ovt	2.00	90.68	181.36	
15170	Reyes, Angel	3/10/2023 Ovt	6.00	90.68	544.08	
	3985898, mears, main					
15170	Reyes, Angel	3/12/2023	9.00	67.17	604.53	
	3776347, mears, main					
15170	Reyes, Angel	3/13/2023	9.00	67.17	604.53	
	3776347, mears, main					
15170	Reyes, Angel	3/14/2023	9.50	67.17	638.12	
	3985898, mears, main					
15170	Reyes, Angel	3/15/2023	8.00	67.17	537.36	
	3985898, mears, main					

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

Project	2300517.00	SWG - Inspection - Gremore			Invoice	0330480
15170	Reyes, Angel	3/16/2023	4.50	67.17	302.27	
	3985898,mears,main					
15170	Reyes, Angel	3/16/2023 Ovt	3.50	90.68	317.38	
15170	Reyes, Angel	3/17/2023 Ovt	8.00	90.68	725.44	
	3985898,mears,main					
12493	Rios, Elias	3/6/2023	5.00	67.17	335.85	
	CBO1000, Charleston Heights Phase 2, Mears, Damage Prevention					
12493	Rios, Elias	3/6/2023	5.00	67.17	335.84	
	CBO1000, SI 4" MAIN LOWERING SUNSET FROM DURANGO TO CIMARRON, NPL, Damage Prevention					
12493	Rios, Elias	3/7/2023	10.50	67.17	705.29	
	3457221, Tropicana and San Anselmo, Mears, Services					
12493	Rios, Elias	3/8/2023	8.00	67.17	537.36	
	3457221, Tropicana and San Anselmo, Mears, Services					
12493	Rios, Elias	3/9/2023	7.50	67.17	503.78	
	3457221, Tropicana and San Anselmo, Mears, Services					
12493	Rios, Elias	3/10/2023	4.00	67.17	268.68	
	CBO1000, F-CLV- 4" RELOCATION ON DEER SPRINGS WAY, NPL, Damage Prevention					
12493	Rios, Elias	3/10/2023 Ovt	1.00	90.68	90.68	
12493	Rios, Elias	3/10/2023 Ovt	5.00	90.68	453.40	
	CBO1000, TENAYA WAY N/O CENTENNIAL PKWY, NPL, Damage Prevention					
12493	Rios, Elias	3/13/2023	8.50	67.17	570.95	
	3457221, Tropicana and San Anselmo, Mears, Main					
12493	Rios, Elias	3/14/2023	8.00	67.17	537.36	
	3457221, Tropicana and San Anselmo, Mears, Main					
12493	Rios, Elias	3/15/2023	8.00	67.17	537.36	
	3457221, Tropicana and San Anselmo, Mears, Main					
12493	Rios, Elias	3/16/2023	5.00	67.17	335.85	
	CBO1000, SCA BADURA, NPL, Damage Prevention					
12493	Rios, Elias	3/16/2023	5.00	67.17	335.85	
	CBO100, Charleston Heights Phase 2, Mears, Damage Prevention					
15386	Santibanez, Luis	3/6/2023	10.00	67.17	671.69	
	3457221 Tropicana and San Anselmo Mears Main					
15386	Santibanez, Luis	3/7/2023	11.25	67.17	755.66	
	3457221 Tropicana and San Anselmo Mears Main					
15386	Santibanez, Luis	3/8/2023	11.25	67.17	755.66	
	3457221 Tropicana and San Anselmo Mears Main					
15386	Santibanez, Luis	3/9/2023	7.50	67.17	503.78	
	3457221 Tropicana and San Anselmo Mears Main					
15386	Santibanez, Luis	3/9/2023 Ovt	3.25	90.68	294.71	
15386	Santibanez, Luis	3/10/2023 Ovt	4.00	90.68	362.72	
	3457221 Tropicana and San Anselmo Mears Main					
15386	Santibanez, Luis	3/13/2023	8.00	67.17	537.36	
	3457221 Tropicana and San Rafael main mears					
15386	Santibanez, Luis	3/14/2023	9.00	67.17	604.53	
	3457221 Tropicana and San Rafael main mears					
15386	Santibanez, Luis	3/15/2023	8.50	67.17	570.95	
	3457221 Tropicana and San Rafael main mears					
15386	Santibanez, Luis	3/16/2023	9.00	67.17	604.53	
	3457221 Tropicana and San Rafael main mears					
15386	Santibanez, Luis	3/17/2023	5.50	67.17	369.44	
	3457221 Tropicana and San Rafael main mears					

Row Labels	Sum of Total Billing
3457221	12,088.00
3597490	5,863.95
3776347	6,596.10
3791963	5,071.33
3792006	3,825.35
3872565	4,826.18
3985898	5,932.83
4001618	5,224.16
4013993	9,001.65
4032757	3,347.60
4068855	470.19
4447567	6,760.67
CBO1000	2,156.16
Grand Total	71,164.17



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
 4/12/23
JESSICA ARGANDA
 PO# 1035707

INVOICE

INVOICE#17064T
DATE: 4/4/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE LESS THAN 500'	\$191.28	DY	1	\$ 191.28
SINGLE LANE CLOSURE 500'-1000'	\$204.39	DY	9	\$1,839.51
DOUBLE LANE CLOSURE LESS THEN 500'	\$316.97	DY	1	\$ 316.97
DOUBLE LANE CLOSURE 500'-1000'	\$325.60	DY	9	\$2,930.40
FLAGGER DAYTIME	\$62.96	HR	68	\$4,281.28
FLAGGER DAYTIME OT	\$75.67	HR	24.25	\$1,835.00
ARROW BOARD	\$32.79	WK	10	\$ 327.90

GRAND TOTAL **\$11,722.34**

X *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT
 4/13/23
 JESSICA ARGANDA
 PO# 1035843

INVOICE#17065T
DATE: 4/4/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE 500'-1000'	\$204.39	DY	9	\$1,839.51
DOUBLE LANE CLOSURE 500'-1000'	\$325.60	DY	9	\$2,930.40
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	2	\$ 349.76
PARK LANE CLOSURE LESS THEN 500'	\$174.88	DY	7	\$1,224.16
FLAGGER DAYTIME	\$62.96	HR	108	\$6,799.68
FLAGGER DAYTIME OT	\$75.67	HR	1.5	\$ 113.51
DELIVERY (LABOR TIME)	\$92.91	HR	2	\$ 185.82
36" CLARK COUNTY BEGIN/END WORKZONE SIGN	\$0.98	DY	24	\$ 23.52
ARROW BOARD	\$32.79	WK	12	\$ 393.48

GRAND TOTAL **\$13,859.84**

X *Christie 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
 4/13/23
JESSICA ARGANDA
 PO# 1035846

INVOICE

INVOICE#17066T
DATE: 4/4/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE 500'-1000'	\$204.39	DY	1	\$ 204.39
DOUBLE LANE CLOSURE 500'-1000'	\$325.60	DY	1	\$ 325.60
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	6	\$1,049.28
PARK LANE CLOSURE LESS THEN 500'	\$174.88	DY	5	\$ 874.40
FLAGGER DAYTIME	\$62.96	HR	53.25	\$3,352.62
36" CLARK COUNTY BEGIN/END WORKZONE SIGN	\$0.98	DY	4	\$ 3.92
ARROW BOARD	\$32.79	WK	2	\$ 65.58

GRAND TOTAL **\$5,875.79**

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
 4/18/22
 JESSICA ARGANDA
 PO# 1036955

INVOICE

INVOICE#17129P
DATE: 4/7/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CONCRETE FLATWORK (80 SF MIN) PRIVATE	\$14.21	SF	1,856	\$26,373.76
CONCRETE FLATWORK (80 SF MIN) ROW	\$14.21	SF	1,120	\$15,915.20
SPECIALTY CONCRETE – RESET PAVERS	\$547.13	LS	1	\$ 547.13

GRAND TOTAL **\$42,836.09**

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
 4/19/23
 JESSICA ARGANDA
 PO#1037317

INVOICE

INVOICE#17159T
DATE: 4/10/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE LESS THAN 500'	\$191.28	DY	3	\$ 573.84
SINGLE LANE CLOSURE 500'-1000'	\$204.39	DY	3	\$ 613.17
DOUBLE LANE CLOSURE LESS THEN 500'	\$316.97	DY	3	\$ 950.91
DOUBLE LANE CLOSURE 500'-1000'	\$325.60	DY	3	\$ 976.80
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	6	\$1,049.28
FLAGGER DAYTIME	\$62.96	HR	154.5	\$9,727.32
FLAGGER DAYTIME OT	\$75.67	HR	40	\$3,026.80
ARROW BOARD	\$32.79	WK	6	\$ 196.74

GRAND TOTAL **\$17,114.86**

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
 4/19/23
 JESSICA ARGANDA
 PO#1037387

INVOICE

INVOICE#17172
DATE: 4/11/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
ADDER - BORE IN COBBLE - 1-3" SLEEVE	\$40.66	FT	60	\$2,439.60
GRAND TOTAL				\$2,439.60

X Christie 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
 4/26/23
 JESSICA ARGANDA
 PO# 1038988

INVOICE

INVOICE#17283
DATE: 4/19/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	\$109.18	FT	57	\$6,223.26
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$106.23	FT	56	\$5,948.88
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$124.85	FT	24	\$2,996.40
ADDER - BORE IN COBBLE - 1-3" SLEEVE	\$40.66	FT	25	\$1,016.50
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	\$404.52	HR	1	\$ 404.52
RISER REMOVAL OF ASPHALTIC WRAPPED RISERS	\$173.81	HR	1	\$ 173.81

GRAND TOTAL \$16,763.37

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
5/4/23
JESSICA ARGANDA
PO# 1041144

INVOICE

INVOICE#16780
DATE: 3/7/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
ADDER - OPEN TRENCH HARD ROCK USING HOE-RAM/DRUM	\$299.96	FT	230	\$68,990.80
GRAND TOTAL				\$68,990.80

X *Christie Parrish*
Reviewed By

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

81042008

SOUTHWEST GAS CORPORATION
PAYMENT AUTHORIZATION

Reference Number:
Voucher Number:

Check one:

- Repository Contract (RC) or Blanket Purchase Order (BPO) Number: _____
- Miscellaneous Expenditure (limitations apply)

Purchase Requisition (PR)/PO Release: _____

Check one:

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

Invoice Number: 0323 - Permits Invoice Date: 4/1/2023

ACCOUNTING CONTROL KEY							Amount	
CO(2)	ORC(4)	RD(4)	FERC(5)	Activity(4)	C/E(4)	WO(12)	Prog/Ref(4)	Amount
01	4135	0021	10700	1031	4303	0021W3791963	0000	\$990.00
01	4135	0021	10700	1031	4303	0021W4342636	0000	\$660.00
01	4135	0021	10700	1031	4303	0021W393433	0000	\$330.00
01	4135	0021	10700	1031	4303	0021W3998986	0000	\$330.00
01	4135	0021	10700	1031	4303	0021W4469136	0000	\$2,564.00
01	4135	0021	10700	1031	4303	0021W4466083	0000	\$1,090.00
01	4135	0021	10700	1031	4303	0021W4486698	0000	\$990.00
01	4135	0021	10700	1031	4303	0021W4541882	0000	\$157.05
01	4135	0021	10700	1031	4303	0021W3993699	0000	\$8,554.84
01	4135	0021	10700	1031	4303	0021W4084585	0000	\$554.00
01	4135	0021	10700	1031	4303	0021W4615162	0000	\$554.00
01	4135	0021	10700	1031	4303	0021W4394588	0000	\$554.00
01	4135	0021	10700	1031	4303	0021CB043000	0000	\$1,588.00
01	4135	0021	88700	1695	4303	000000000000	0000	\$1,478.00
01	4135	0021	88700	0000	4303	000000000000	0000	\$886.00

Supplier Name and Remittance Address:
 City of Las Vegas
 495 S. Main Street
 Las Vegas, NV 89101
 Attn: Department of Finance

In Payment Of:
 Admin Fee / Inspection Fee / Plan Check Fee for APRIL 2023
 **See Attached **

Requester: Jessica Arganda
Preparer: Jessica Arganda Date Prepared: #####
 Phone Number: 702-365-2161 Mail Code: 21A-650

Approver's Name: Matthew Todd **Approver's Title:** Supervisor, Construction
 Date Reviewed: _____

Checks are automatically mailed to the supplier. An exception requires a justification.
 Check routing exception (to employee only); send check to _____

Employee Name _____ Mail Code _____

Subtotal	\$ 21,279.89
Freight/Handling	\$
Tax	\$
Total	\$ 21,279.89

Return for Correction

Returned By: _____ Mail Code: _____ Returned Date: _____

Backup documentation or original invoice/receipt required

Contact Contract Admin. or Purchasing for further instruction

Purchase Requisition / PO Release Number _____ Missing _____ Incorrect _____

Invoice total does not match PA total

Account distribution: _____ Missing _____ Invalid _____

Invoice total does not match PA total

Other: _____

Comments: _____

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

Authorized approver's initials: _____



CITY OF LAS VEGAS OFF SITE PERMIT FEES STATEMENT

Outstanding Fee Listing for Fees Generated from 3/1/2023 to 3/31/2023
 Invoice Date: 4/1/2023
 Invoice Number: 0323 - Permits

REMIT TO: City of Las Vegas
 495 S Main Street
 Las Vegas NV 89101

SOUTHWEST GAS CORPORATION

CHIP HEADLEY

PO BOX 98512 DEPT 21A-650

LAS VEGAS , NV , 89129

Permit#	Project Name	Location	Utility ID	Date of Fee	Amount	Fee Description
L22-00270	3791963-Charleston Heights	S Torrey Pines and Burgundy	3791963	3/3/2023	\$330.00	Inspection Overtime
				3/1/2023	\$330.00	Inspection Overtime
				3/1/2023	\$330.00	Inspection Overtime
L22-00292	4342636 - Decatur from Palmyra to Edna	Decatur Blvd from Palmyra to Edna	4342636	3/31/2023	\$330.00	Inspection Overtime
				3/31/2023	\$330.00	Inspection Overtime
L22-00466	3934383-NBSI-2021-MOP INCREASE-TENAYA WAY N/O CEN	Tenaya Way and Azure Dr	3934383	3/3/2023	\$330.00	Inspection Overtime
L22-00535	3998986 - EVPP Mallard & Gipsy	Mallard St & Gipsy Ave	3998986	3/3/2023	\$330.00	Inspection Overtime
L22-00921	4370493 - 5643 W Charleston Blvd	W Charleston Blvd & Westwind Rd	4370493	3/3/2023	\$330.00	Inspection Overtime
L22-01065	4469136 - Lake Mead Blvd Abandonment CLV 1.21	Tenaya Way & Lake Mead Blvd	4469136	3/3/2023	\$330.00	Inspection Overtime
				3/3/2023	\$330.00	Inspection Overtime
				3/3/2023	\$330.00	Inspection Overtime
				3/9/2023	\$330.00	Inspection Overtime
				3/9/2023	\$330.00	Inspection Overtime



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
 6/13/23
JESSICA ARGANDA
 PO# 1050458

INVOICE

INVOICE#17669
DATE: 6/1/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CLARK COUNTY	5/2/2023	DUST CONTROL PERMIT	PERMIT#55357.2	\$578.95

SUBTOTAL \$ 578.95
4% MARKUP \$ 23.16
TOTAL DUE \$ 602.11

X *Christie 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
 6/20/23
JESSICA ARGANDA
 PO# 1053094

INVOICE
 INVOICE#17896
 DATE: 6/16/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 4" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$106.90	FT	3	\$ 320.70
GRAND TOTAL				\$ 320.70

X Christie 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
 6/20/23
JESSICA ARGANDA
 PO# 1053095

INVOICE

INVOICE#17897T
DATE: 6/16/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	3	\$ 524.64
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	3	\$ 560.70
PARK LANE CLOSURE LESS THEN 500'	\$174.88	DY	4	\$ 699.52
PARK LANE CLOSURE 500'-1000'	\$185.81	DY	1	\$ 185.81

GRAND TOTAL **\$1,970.67**

X Christie 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
 6/20/23
 JESSICA ARGANDA
 PO# 1053098

INVOICE

INVOICE#17898T
DATE: 6/16/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE 500'-1000'	\$204.39	DY	4	\$ 817.56
DOUBLE LANE CLOSURE 500'-1000'	\$325.60	DY	4	\$1,302.40
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	1	\$ 174.88
FLAGGER DAYTIME	\$62.96	HR	8	\$ 503.68
DELIVERY (LABOR TIME)	\$92.91	HR	1	\$ 92.91
ARROW BOARD	\$32.79	WK	8	\$ 262.32

GRAND TOTAL **\$3,153.75**

X *Christie 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

INVOICE

CONSTRUCTION DEPARTMENT

6/20/23
 JESSICA ARGANDA
 PO# 1053099

INVOICE#17899T
DATE: 6/16/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGGER DAYTIME	\$62.96	HR	14.5	\$ 912.92
DELIVERY (LABOR TIME)	\$92.91	HR	1	\$ 92.91
SIGNS UP TO 36" W/STANDS	\$0.82	DY	4	\$ 3.28

GRAND TOTAL **\$1,009.11**

X Christie Parrish

Reviewed By

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

81056747



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

6/20/23
 JESSICA ARGANDA
 PO# 1053100

INVOICE

INVOICE#17900T
DATE: 6/16/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE 500'-1000'	\$204.39	DY	2	\$ 408.78
DOUBLE LANE CLOSURE 500'-1000'	\$325.60	DY	2	\$ 651.20
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	1	\$ 174.88
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	2	\$ 373.80
FLAGGER DAYTIME	\$62.96	HR	75	\$4,722.00
FLAGGER DAYTIME OT	\$75.67	HR	3	\$ 227.01
DELIVERY (LABOR TIME)	\$92.91	HR	6	\$ 557.46
SIGNS UP TO 36" W/STANDS	\$0.82	WK	12	\$ 9.84
ARROW BOARD	\$32.79	WK	4	\$ 131.16

GRAND TOTAL **\$7,256.13**

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

6/20/23
JESSICA ARGANDA
 PO# 1053105

INVOICE

INVOICE#17901T
DATE: 6/16/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	2	\$ 349.76
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	5	\$ 934.50
FLAGGER DAYTIME	\$62.96	HR	131	\$8,247.76
FLAGGER DAYTIME OT	\$75.67	HR	1.5	\$ 113.51
DELIVERY (LABOR TIME)	\$92.91	HR	4	\$ 371.64
SIGNS UP TO 36" W/STANDS	\$0.82	DY	16	\$ 13.12

GRAND TOTAL **\$10,030.29**

X Christie 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

6/20/23
JESSICA ARGANDA
 PO# 1053112

INVOICE

INVOICE#17902T
DATE: 6/16/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	6	\$1,049.28
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	7	\$1,308.30
FLAGGER DAYTIME	\$62.96	HR	146.5	\$9,223.64
DELIVERY (LABOR TIME)	\$92.91	HR	5	\$ 464.55
SIGNS UP TO 36" W/STANDS	\$0.82	DY	20	\$ 16.40

GRAND TOTAL \$12,062.17

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
 6/20/23
 JESSICA ARGANDA
 PO# 1053114

INVOICE

INVOICE#17903T
DATE: 6/16/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	5	\$ 874.40
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	5	\$ 934.50
FLAGGER DAYTIME	\$62.96	HR	100.5	\$6,327.48
FLAGGER DAYTIME OT	\$75.67	HR	2	\$ 151.34

GRAND TOTAL **\$8,287.72**

X Christie Parrish

Reviewed By

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



DOCKET NO. 23-09012
 CERTIFICATION EXHIBIT NO.__(TWC-2)
81056768
 SHEET 560 OF 2414

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
 6/20/23
JESSICA ARGANDA
 PO# 1053123

INVOICE

INVOICE#17904T
DATE: 6/16/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	2	\$ 373.80
FLAGGER DAYTIME	\$62.96	HR	61.5	\$3,872.04

GRAND TOTAL **\$4,245.84**

X Christie 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
 6/20/23
JESSICA ARGANDA
 PO# 1053146

INVOICE

INVOICE#17905T
DATE: 6/16/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	2	\$ 373.80
FLAGGER DAYTIME	\$62.96	HR	47.5	\$2,990.60
			GRAND TOTAL	\$3,364.40

XChristie Parrish

Reviewed By

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

81058147

SOUTHWEST GAS CORPORATION
PAYMENT AUTHORIZATION

Reference Number:
Voucher Number:

Check one:

- Repository Contract (RC) or Blanket Purchase Order (BPO) Number: _____
- Miscellaneous Expenditure (limitations apply)

Purchase Requisition (PR)/PO Release: _____

Check one:

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

Invoice Date: 6/1/2023

Invoice Number: 0523 - Permits

ACCOUNTING CONTROL KEY							Amount	
CO(2)	ORC(4)	RD(4)	FERC(5)	Activity(4)	C/E(4)	WO(12)	Prog/Ref(4)	Amount
01	4135	0021	10700	1031	4303	0021W3791963	0000	\$2,878.26
01	4135	0021	10700	1031	4303	0021W3753761	0000	\$2,740.00
01	4135	0021	10700	1031	4303	0021W4477988	0000	\$660.00
01	4135	0021	10700	1031	4303	0021W4032757	0000	\$990.00
01	4135	0021	10700	1031	4303	0021W3792006	0000	\$660.00
01	4135	0021	10700	1031	4303	0021W4481551	0000	\$330.00
01	4135	0021	10700	1031	4303	0021W3993699	0000	\$330.00
01	4135	0021	10700	1031	4303	0021W4084585	0000	\$4,585.08
01	4135	0021	10700	1031	4303	0021W4622819	0000	\$150.00
01	4135	0021	10700	1031	4303	0021W4587435	0000	\$547.34
01	4135	0021	10700	1031	4303	0021W4588537	0000	\$554.00
01	4135	0021	10700	1031	4303	0021W4011526	0000	\$554.00
01	4135	0021	10700	1031	4303	0021W4513962	0000	\$554.00
01	4135	0021	88700	1695	4303	000000000000	0000	\$1,428.00
01	4135	0021	88700	0000	4303	000000000000	0000	\$814.00
01	4135	0021	10700	1031	4303	0021CB042000	0000	\$5,484.52

Requester: Jessica Arganda

Preparer: Jessica Arganda Date Prepared: 6/21/2023
Phone Number: 702-365-2161 Mail Code: 21A-650

Approver's Name: Matthew Todd Approver's Title: Supervisor, Construction

Date Reviewed: _____

Checks are automatically mailed to the supplier. An exception requires a justification:
Check routing exception (to employee only), send check to _____

\$	23,259.20	Subtotal
\$		Freight/Handling
\$		Tax
\$	23,259.20	Total

Return for Correction

Returned By: _____ Mail Code: _____ Returned Date: _____

Backup documentation or original invoice/receipt required

Contact Contract Admin. or Purchasing for further instruction

Purchase Requisition/PO Release Number _____ Missing _____ Incorrect _____

Invoice total does not match PA total

Account distribution: _____ Missing _____ Invalid _____

Invoice total does not match PA total

Other: _____

Comments: _____

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



CITY OF LAS VEGAS OFF SITE PERMIT FEES STATEMENT

Outstanding Fee Listing for Fees Generated from 5/1/2023 to 5/31/2023
 Invoice Date: 6/1/2023

Invoice Number: 0523 - Permits

REMIT TO: City of Las Vegas
 495 S Main Street
 Las Vegas NV 89101

SOUTHWEST GAS CORPORATION

CHIP HEADLEY

PO BOX 98512 DEPT 21A-650

LAS VEGAS, NV, 89129

Permit#	Project Name	Location	Utility ID	Date of Fee	Amount	Fee Description
L19-00636	GIR 2019 - CLV -BONANZA RD & CLARKWAY DR	BONANZA RD & CLARKWAY DR	3469527	5/18/2023	\$1,072.51	Reissue Fee Plan Check
				5/18/2023	\$1,458.01	Reissue Fee Inspection
L19-00960	SWG WR # 3840101	BUFFALO DR & SMOKE RANCH RD	3840101	5/15/2023	\$330.00	Inspection Overtime
				5/18/2023	\$330.00	Inspection Overtime
L21-01605	ISO Las Vegas Blvd & Fremont St	Las Vegas Blvd and Fremont St	4303780	5/18/2023	\$25.00	Reissue Fee Inspection
				5/18/2023	\$25.00	Reissue Fee Plan Check
L22-00270	3791963-Charleston Heights	S Torrey Pines and Burgundy	3791963	5/9/2023	\$1,345.89	Reissue Fee Inspection
				5/9/2023	\$1,532.37	Reissue Fee Plan Check

L22-00444	3753761-EVPP-Repl-CLV-Decatur and Lorna	Decatur blvd and Lorna Pl	3753761 (MAIN);3798397 (L-SVC)	5/16/2023	\$100.00	Reinspection Fee
				5/16/2023	\$330.00	Inspection Overtime
				5/16/2023	\$330.00	Inspection Overtime
				5/15/2023	\$330.00	Inspection Overtime
				5/25/2023	\$330.00	Inspection Overtime
				5/16/2023	\$330.00	Inspection Overtime



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company
 4880 E. CAREY AVENUE
 LAS VEGAS, NV 89115
 O: 702.849.0525

CONSTRUCTION DEPARTMENT
 6/26/23
JESSICA ARGANDA
 PO# 1055437

INVOICE

INVOICE#17976P
DATE: 6/21/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SAW CUT PATCH, >44' (4 1/8"-8")	\$2.73	LF	14,390	\$39,284.70
ASPHALT PAVER PATCH, >5000 SF (4 1/8"-8") MACHINE	\$8.74	SF	97,167	\$849,239.58
MILLING, >5000 SF	\$1.15	SF	6,534	\$7,514.10

GRAND TOTAL \$896,038.38

X Christie Parrish

Reviewed By

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

81059223



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
 6/26/23
 JESSICA ARGANDA
 PO# 1055443

INVOICE

INVOICE#17978T
 DATE: 6/21/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE 500'-1000'	\$204.39	DY	1	\$ 204.39
DOUBLE LANE CLOSURE 500'-1000'	\$325.60	DY	1	\$ 325.60
FLAGGER DAYTIME	\$62.96	HR	22.5	\$1,416.60
DELIVERY (LABOR TIME)	\$92.91	HR	4	\$ 371.64
SIGNS UP TO 36" W/STANDS	\$0.82	DY	16	\$ 13.12
ARROW BOARD	\$32.79	WK	2	\$ 65.58

GRAND TOTAL **\$2,396.93**

XChristie Parrish

Reviewed By

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

81071713



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

8/2/23
 JESSICA ARGANDA
 PO# 1063624

INVOICE

INVOICE#18336T
DATE: 7/24/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	5	\$ 874.40
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	4	\$ 747.60
FLAGGER DAYTIME	\$62.96	HR	111.5	\$7,020.04

GRAND TOTAL **\$8,642.04**

X Christie Parrish

Reviewed By

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



81071715

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company
 4880 E. CAREY AVENUE
 LAS VEGAS, NV 89115
 O: 702.849.0525

CONSTRUCTION DEPARTMENT
 8/2/23
 JESSICA ARGANDA
 PO# 1063636

INVOICE

INVOICE#18337T
DATE: 7/24/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	3	\$ 524.64
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	5	\$ 934.50
FLAGGER DAYTIME	\$62.96	HR	129.5	\$8,153.32
FLAGGER DAYTIME OT	\$75.67	HR	3.5	\$ 264.85

GRAND TOTAL **\$9,877.31**

X Christie Parrish

Reviewed By

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

81071717



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company
 4880 E. CAREY AVENUE
 LAS VEGAS, NV 89115
 O: 702.849.0525

INVOICE

CONSTRUCTION DEPARTMENT
 8/2/23
 JESSICA ARGANDA
 PO# 1063637

INVOICE#18338T
DATE: 7/24/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	3	\$ 560.70
FLAGGER DAYTIME	\$62.96	HR	86	\$5,414.56
FLAGGER DAYTIME OT	\$75.67	HR	9	\$ 681.03

GRAND TOTAL **\$6,656.29**

X Christie 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
 8/21/23
 JESSICA ARGANDA
 PO# 1068293

INVOICE

INVOICE#18573P
DATE: 8/14/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CONCRETE FLATWORK (80 SF MIN) PRIVATE	\$14.21	SF	139	\$1,975.19
CONCRETE CURB & GUTTER (41 SF MIN) ROW	\$26.08	SF	10	\$ 260.80
CONCRETE RING, 0-2.5' INNER DIAMETER LOWER	\$322.27	EA	2	\$ 644.54
CONCRETE RING, 0-2.5' INNER DIAMETER RAISE	\$485.27	EA	2	\$ 970.54

GRAND TOTAL **\$3,851.07**

X Christie Parrish

Reviewed By

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

81086520



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
9/13/23
JESSICA ARGANDA
PO# 1073331

INVOICE

INVOICE#18861P
DATE: 9/8/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CONCRETE FLATWORK (80 SF MIN) PRIVATE	\$14.21	SF	136	\$1,932.56
SPECIALTY CONCRETE – RESET PAVERS & RIVER ROCK	\$636.89	LS	1	\$ 636.89

GRAND TOTAL **\$2,569.45**

XChristie Parrish

Reviewed By

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



CONSTRUCTION DEPARTMENT

9/18/23

JESSICA ARGANDA

PO# 1074380

INVOICE

MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

INVOICE#18877T

DATE: 9/8/2023

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGGER DAYTIME	\$62.96	HR	32	\$2,014.72
			GRAND TOTAL	\$2,014.72

X Christie 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
 9/18/23
JESSICA ARGANDA
 PO# 1074415

INVOICE#18878T
DATE: 9/8/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE 500'-1000'	\$204.39	DY	2	\$ 408.78
DOUBLE LANE CLOSURE 500'-1000'	\$325.60	DY	2	\$ 651.20
ARROW BOARD	\$32.79	WK	4	\$ 131.16

GRAND TOTAL \$1,191.14

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
 9/18/23
JESSICA ARGANDA
 PO# 1074424

INVOICE

INVOICE#18880T
DATE: 9/8/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE LESS THAN 500'	\$191.28	DY	1	\$ 191.28
SINGLE LANE CLOSURE 500'-1000'	\$204.39	DY	1	\$ 204.39
DOUBLE LANE CLOSURE LESS THEN 500'	\$316.97	DY	1	\$ 316.97
DOUBLE LANE CLOSURE 500'-1000'	\$325.60	DY	1	\$ 325.60
ARROW BOARD	\$32.79	DY	2	\$ 65.58

GRAND TOTAL \$1,103.82

XChristie Parrish

Reviewed By

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

81088142



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT

9/18/23
 JESSICA ARGANDA
 PO# 1074422

INVOICE

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

INVOICE#18879T
DATE: 9/8/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE LESS THAN 500'	\$191.28	DY	1	\$ 191.28
SINGLE LANE CLOSURE 500'-1000'	\$204.39	DY	1	\$ 204.39
DOUBLE LANE CLOSURE 500'-1000'	\$325.60	DY	1	\$ 325.60
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	4	\$ 699.52
FLAGGER DAYTIME	\$62.96	HR	33	\$2,077.68
FLAGGER DAYTIME OT	\$75.67	HR	1	\$ 75.67
DELIVERY (LABOR TIME)	\$92.91	HR	1	\$ 92.91
SIGNS UP TO 36" W/STANDS	\$0.82	WK	12	\$ 9.84
36" CLARK COUNTY BEGIN/END WORKZONE SIGN	\$0.98	WK	4	\$ 3.92
ARROW BOARD	\$32.79	WK	3	\$ 98.37

GRAND TOTAL **\$3,779.18**

X Christie 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
 9/18/23
 JESSICA ARGANDA
 PO# 1074430

INVOICE

INVOICE#18881T
 DATE: 9/8/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE 500'-1000'	\$204.39	DY	1	\$ 204.39
DOUBLE LANE CLOSURE 500'-1000'	\$325.60	DY	1	\$ 325.60
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	3	\$ 524.64
FLAGGER DAYTIME	\$62.96	HR	32.5	\$2,046.20
DELIVERY (LABOR TIME)	\$92.91	HR	1	\$ 92.91
ARROW BOARD	\$32.79	WK	2	\$ 65.58

GRAND TOTAL **\$3,259.32**

XChristie Parrish

Reviewed By

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



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

INVOICE

CONSTRUCTION DEPARTMENT
 10/25/23
 JESSICA ARGANDA
 PO# 1082544

October 25, 2023
 Project No: S09194.000
 Invoice No: 0138048

Southwest Gas Corporation
 Attn: Manager/Contract Administration - LVD 560
 PO Box 98510
 Las Vegas, NV 89193-8510

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

Project S09194.000 SWG SONV Contract Inspection - C# 21442 - V# 064038

Professional Services from October 8, 2023 to October 21, 2023

Phase 0002 Mears

Professional Personnel

	Hours	Rate	Amount
Distribution Inspector II			
Ascuncion, Chance	80.00	59.85	4,788.00
Barnum, Michael	80.00	59.85	4,788.00
Blake, Jarred	75.50	59.85	4,518.68
Brown, Derrick	80.00	59.85	4,788.00
Campos, Francisco	80.00	59.85	4,788.00
Espinoza, Francisco	80.00	59.85	4,788.00
Giedemann, Richard	80.00	59.85	4,788.00
Gonzalez, Cristian	80.00	59.85	4,788.00
Harris, Joseph	80.00	59.85	4,788.00
Leyva, Jose	80.00	59.85	4,788.00
Lopez, Henry	80.00	59.85	4,788.00
Moland, Marlon	80.00	59.85	4,788.00
Owens, Adrian	80.00	59.85	4,788.00
Ramirez, Erik	80.00	59.85	4,788.00
Rios, Elias	69.50	59.85	4,159.58
Santibanez, Luis	80.00	59.85	4,788.00
Thomas, Steven	80.00	59.85	4,788.00
Distribution Inspector II			
Wine, Jeremy	68.50	59.85	4,099.73
Distribution Inspector II OT			
Ascuncion, Chance	33.00	74.85	2,470.05
Barnum, Michael	16.00	74.85	1,197.60
Blake, Jarred	14.50	74.85	1,085.33
Brown, Derrick	26.00	74.85	1,946.10
Campos, Francisco	17.00	74.85	1,272.45
Espinoza, Francisco	26.50	74.85	1,983.53
Giedemann, Richard	21.00	74.85	1,571.85
Gonzalez, Cristian	13.50	74.85	1,010.48
Harris, Joseph	23.00	74.85	1,721.55
Leyva, Jose	45.50	74.85	3,405.68
Lopez, Henry	18.00	74.85	1,347.30
Moland, Marlon	26.50	74.85	1,983.53
Owens, Adrian	41.00	74.85	3,068.85
Ramirez, Erik	22.00	74.85	1,646.70
Rios, Elias	9.50	74.85	711.08

Project S09194.000 SWG SONV Contract Inspection Invoice 0138048

Billing Backup

Wednesday, October 25, 2023

Sunrise Engineering, Inc.

Invoice 0138048 Dated 10/25/2023

3:48:01 PM

Project S09194.000 SWG SONV Contract Inspection - C# 21442 - V# 064038

Phase 0002 Mears

Professional Personnel

			Hours	Rate	Amount
Distribution Inspector II					
01387	Ascuncion, Chance	10/9/2023	10.50	59.85	628.43
	WR 3999408, Calico RidgeMears/main6am-5pm				
01387	Ascuncion, Chance	10/10/2023	10.50	59.85	628.43
	WR 3999408, Calico RideMears/main 6:30am-5:30pm				
01387	Ascuncion, Chance	10/11/2023	10.50	59.85	628.43
	WR 3999408, Calico Ridge Mears/main 6:30am-5:30pm				
01387	Ascuncion, Chance	10/12/2023	8.50	59.85	508.70
	WR 4013993, Pyrite Mears/main 6:30am-5pm				
01387	Ascuncion, Chance	10/16/2023	11.50	59.85	688.28
	WR 4013993, Hollyhock Mears/main 6:30am-6:30pm				
01387	Ascuncion, Chance	10/17/2023	10.00	59.85	598.50
	WR 4013993, Hollyhock Mears/main 6:30am-5pm				
01387	Ascuncion, Chance	10/18/2023	11.00	59.85	658.35
	WR 4013993, Hollyhock Mears/main 6am-5:30pm				
01387	Ascuncion, Chance	10/19/2023	7.50	59.85	448.88
	WR 4013993, Pyrite Mears/main 6:30am-3:30pm				
01374	Barnum, Michael	10/9/2023	8.00	59.85	478.80
	Wr 3993699, Charleston Heights Locating, 6:00am-2:30pm				
01374	Barnum, Michael	10/10/2023	9.00	59.85	538.65
	Wr 3993699, Evergreen & Bannock, Locating , 6:30am-4:00pm				
01374	Barnum, Michael	10/11/2023	10.00	59.85	598.50
	Wr 3791963, Bourbon , Locating , 6:30am-5:00pm				
01374	Barnum, Michael	10/12/2023	8.00	59.85	478.80
	Wr 3993699, 1003 Salem, service replacement, 6:30am-3:00pm				
01374	Barnum, Michael	10/13/2023	5.00	59.85	299.24
	Wr4004399, 1510 & 1508 Cliff Branch Dr, branch service replacement, 6:30am-4:00pm				
01374	Barnum, Michael	10/16/2023	12.50	59.85	748.13
	Wr4004399, 1514 & 1512 Cliffbranch, branch service replacement, 6:30am-7:30pm				
01374	Barnum, Michael	10/17/2023	7.00	59.85	418.95
	Wr 3792006, Charleston Heights locating, 6:30am- 1:30 no lunch				
01374	Barnum, Michael	10/18/2023	10.00	59.85	598.50
	Wr3597490, Navarre locating , 6:00am-4:30pm				
01374	Barnum, Michael	10/19/2023	8.00	59.85	478.80
	Wr3597490, Navarre Locating, 6:30am-3:00pm				
01374	Barnum, Michael	10/20/2023	2.50	59.85	149.63
	Wr3597490				
01362	Blake, Jarred	10/9/2023	7.00	59.85	418.95
	Wr#4150831, Sandhill and desert inn, Camera prep, Mears, 6am to 130pm				

Work Orde Subtotal

3060311	\$	598.80
3375040	\$	6,771.53
3457221	\$	2,184.54
3597490	\$	1,638.61
3736250	\$	6,584.60
3753761	\$	4,623.68
3791963	\$	598.50
3792006	\$	418.95
3818422	\$	21,549.86
3985911	\$	1,332.20
3993699	\$	1,496.25
3999408	\$	1,885.29
4000775	\$	2,394.60
4004399	\$	12,727.28
4004401	\$	2,214.46
4011887	\$	5,177.04
4013982	\$	12,989.03
4013993	\$	9,973.64
4150831	\$	6,891.07
4322898	\$	3,337.04
4345985	\$	5,581.65
4449701	\$	2,409.23
	\$	113,377.85

Southwest Gas Corporation
Southern Nevada
Prudency Review Package

Work Order 3792006

**Work Order Charges
By Charge Type**

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO.__(TWC-2)
SHEET 580 OF 2414

Southwest Gas Corporation

Company	Major Location	Months: Jan 1970 to Oct 2023
Major Project	Asset Location	
Southwest Gas Corporation	Southern Nevada Rate Juris, 0880	
EVPP	Southern Nevada District : 0021 : SONV	

Work Order Number: 0021W3792006

Charge Type	Quantity	Amount
Admin and General Overhead	0.00	98,824.45
AFUDC Debt	0.00	25,281.22
AFUDC Equity	0.00	805.74
Capitalized Property Tax	0.00	2,635.61
Construction Overhead	0.00	95,419.66
Contractor	0.00	3,578,184.32
CPI	0.00	10,859.17
Labor	461.50	21,094.28
Labor Loadings	0.00	12,351.29
Materials	7,798.00	7,961.67
Materials Loadings	0.00	3,381.61
Pipe	7,956.00	19,419.78
Tools Loadings	0.00	1,852.50
Transportation Loadings	0.00	4,575.00
Sum Amount for WO Number	0021W3792006	3,882,646.30



80525730

PO# 696555

FEIN: 94-1424814

INVOICE

Southwest Gas Corporation
 Antonio Salcido
 6355 Shatz St.
 North Las Vegas, NV 89115-2064

Invoice number 59008
 Date 04/30/2019
 Project 219-0155 SWGSNV - 2019 REP

Professional Services through April 30, 2019

10,373 LF x \$1.25/LF = \$12,966.25

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
3792006 GIR-2020-CLV-Charleston Heights phase 2	12,966.25	100.00	12,966.25	0.00	12,966.25
Total	12,966.25	100.00	12,966.25	0.00	12,966.25

Invoice total 12,966.25

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
59008	04/30/2019	12,966.25	12,966.25				
	Total	12,966.25	12,966.25	0.00	0.00	0.00	0.00

Date _____
 RC/BPO# _____
 PO# _____
 Company 01 _____
 ORC 4125 _____
 RD 0021 _____
 FERC 10700 _____
 Activity 1031 _____
 CE 3205 _____
 WO 0021W 3792006 _____
 Prog Ref 0000 _____
 Requestor _____
 Preparer _____
 (print name)

WP# 3792006
 Antonio Salcido

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

From: Nancy Almanzan
To: Suzanne Smith; Caroline Butler
Cc: Ed Estanislao
Subject: TRC Invoice 63598
Date: Thursday, June 27, 2019 7:33:31 AM
Attachments: 63598_326118.0000_5.15.19.pdf
image001.png

Good Morning,

Trina has validated the ACK's below. Please process the invoice.

For invoice# 63598

Inv Amount	ACK #
\$99.00	01.7365.0042.10700.1031.3214.0042W3572858.0000.0000 Total
\$1,155.00	01.3605.0052.92100.0000.3214.000000000000.0000.0000 Total
\$231.00	01.8105.0012.10700.1031.3214.0012W3828455.0000.0000 Total
\$231.00	01.7365.0042.10700.9603.3214.0042cb010000.0000.0000 Total
\$396.00	01.7565.0042.10700.9603.4303.0042W3734016.0000.0000 Total
\$231.00	01.7565.0042.10700.9603.4303.0042W3796301.0000.0000 Total
\$396.00	01.4125.0021.10700.1031.3214.0021W3793285.0000.0000 Total
\$231.00	01.4125.0021.10700.1031.3214.0021W3811581.0000.0000 Total
\$231.00	01.4125.0021.10700.1031.3214.0021W3798498.0000.0000 Total
\$330.00	01.7365.0042.10700.1031.3214.0042CB042000.0000.0000 Total
\$231.00	01.4125.0021.10700.1031.3214.0021W3816277.0000.0000 Total
\$231.00	01.4125.0021.10700.1031.3214.0021W3798552.0000.0000 Total
\$99.00	01.4125.0021.10700.9603.3214.0021W3795958.0000.0000 Total
\$231.00	01.4125.0021.10700.1031.3214.0021W3792006.0000.0000 Total
\$396.00	01.4125.0021.10700.1031.3214.0021W3791963.0000.0000 Total
\$99.00	01.4125.0021.10700.9603.3214.0021W3786637.0000.0000 Total
\$4,818.00	Grand Total

Thanks,
 Nancy



Delivering
 SERVICE
 RELIABILITY

Nancy J. Almanzan, PLS | Supervisor – Right-of-Way | Engineering Services
 PO Box 98510 | LVA-581 | Las Vegas, NV 89193.8510
 direct 702.876.7014 | fax 702.876.4238 | cell 702.468.0439
nancy.almanzan@swgas.com | www.swgas.com

80951415



Reference Number: _____
 Voucher Number: _____

Check one:

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

Check one:

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

Invoice Number: 0722 - Permits Invoice Date: 8/1/2022

Supplier Name and Remittance Address:
 City of Las Vegas
 495 S. Main Street
 Las Vegas, NV 89101
 Attn: Department of Finance

In Payment Of:
 Admin Fee / Inspection Fee / Plan Check Fee for JULY 2022
 **See Attached **

ACCOUNTING CONTROL KEY								Amount
CO(2)	ORC(4)	RD(4)	FERC(5)	Activity(4)	C/E(4)	WO(12)	Prog/Ref(4)	
01	4135	0021	10700	1031	4303	0021W3413144	0000	\$1,980.00
01	4135	0021	10700	1031	4303	0021W4183054	0000	\$3,630.00
01	4135	0021	10700	1031	4303	0021W3791963	0000	\$600.00
01	4135	0021	10700	1031	4303	0021W4017047	0000	\$300.00
01	4135	0021	10700	1031	4303	0021W3753761	0000	\$54.00
01	4135	0021	10700	1031	4303	0021W3934383	0000	\$10,507.07
01	4135	0021	10700	1031	4303	0021W4466080	0000	\$935.25
01	4135	0021	10700	1031	4303	0021W4466075	0000	\$2,671.00
01	4135	0021	10700	1031	4303	0021W4469433	0000	\$877.50
01	4135	0021	10700	1031	4303	0021W4466081	0000	\$1,186.00
01	4135	0021	10700	1031	4303	0021W4469142	0000	\$877.50
01	4135	0021	10700	1031	4303	0021W4469140	0000	\$726.00
01	4135	0021	10700	1031	4303	0021W4212965	0000	\$7,291.76
01	4135	0021	10700	1031	4303	0021W4472308	0000	\$1,186.00
01	4135	0021	10700	1031	4303	0021W4472785	0000	\$816.75
01	4135	0021	10700	1031	4303	0021W4472834	0000	\$1,780.00
01	4135	0021	10700	1031	4303	0021W4475675	0000	\$816.75

Requester: Jessica Arganda
 Preparer: Jessica Arganda Date Prepared: 9/1/2022
 Phone Number: 702-365-2161 Mail Code: 21A-650

Subtotal	\$ 36,235.58
Freight/Handling	\$
Tax	\$
Total	\$ 36,235.58

Approver's Name: Matthew Todd Approver's Title: Supervisor, Construction
 Date Reviewed: _____

Checks are automatically mailed to the supplier. An exception requires a justification:
 Check routing exception (to employee only); send check to: _____
 Employee Name _____ Mail Code _____

Return for Correction	
Returned By: _____	Returned Date: _____
Mail Code: _____	
<input type="checkbox"/> Backup documentation or original invoice/receipt required	<input type="checkbox"/> Account distribution: _____ Missing _____ Invalid
<input type="checkbox"/> Contact Contract Admin. or Purchasing for further instruction	<input type="checkbox"/> Invoice total does not match PA total
<input type="checkbox"/> Purchase Requisition / PO Release Number _____ Missing _____ Incorrect	<input type="checkbox"/> Other: _____
<input type="checkbox"/> Invoice total does not match PA total	<input type="checkbox"/> Comments: _____
Authorized approver's initials: _____	Return to person noted above (Returned By) after reviewed and initialed.



Reference Number: _____
 Voucher Number: _____

Check one:

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

Check one:

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

Invoice Number: 0722 - Permits Invoice Date: 8/1/2022

Supplier Name and Remittance Address:
 City of Las Vegas
 495 S. Main Street
 Las Vegas, NV 89101
 Attn: Department of Finance

In Payment Of:
 Admin Fee / Inspection Fee / Plan Check Fee for JULY 2022
 **See Attached **

Requester: Jessica Arganda
 Preparer: Jessica Arganda Date Prepared: 9/1/2022
 Phone Number: 702-365-2161 Mail Code: 21A-650

ACCOUNTING CONTROL KEY									Amount
CO(2)	ORC(4)	RD(4)	FERC(5)	Activity(4)	C/E(4)	WO(12)	Prog/Ref(4)		
01	4135	0021	10700	1031	4303	0021W4475833	0000		\$1,879.00
01	4135	0021	10700	1031	4303	0021W4475838	0000		\$1,186.00
01	4135	0021	10700	1031	4303	0021W4475854	0000		\$1,285.00
01	4135	0021	10700	1031	4303	0021W4477988	0000		\$993.00
01	4135	0021	10700	1031	4303	0021W4471716	0000		\$544.50
01	4135	0021	10700	1031	4303	0021W4471717	0000		\$1,384.00
01	4135	0021	10700	1031	4303	0021W4466083	0000		\$2,275.00
01	4135	0021	10700	1031	4303	0021W4466074	0000		\$1,087.00
01	4135	0021	10700	1031	4303	0021W4466076	0000		\$3,447.25
01	4135	0021	10700	1031	4303	0021W4466077	0000		\$1,978.00
01	4135	0021	10700	1031	4303	0021W4479877	0000		\$935.25
01	4135	0021	10700	1031	4303	0021W4478251	0000		\$993.00
01	4135	0021	10700	1031	4303	0021W4466082	0000		\$816.75
01	4135	0021	10700	1031	4303	0021W4482351	0000		\$993.00
01	4135	0021	10700	1031	4303	0021W4466078	0000		\$877.50
01	4135	0021	10700	1031	4303	0021W4032757	0000		\$14,622.55
01	4135	0021	10700	1031	4303	0021W3792006	0000		\$19,676.99

Subtotal	\$ 54,973.79
Freight/Handling	\$
Tax	\$
Total	\$ 54,973.79

Approver's Name: Matthew Todd Approver's Title: Supervisor, Construction
 Date Reviewed: _____

Checks are automatically mailed to the supplier. An exception requires a justification:
 Check routing exception (to employee only): send check to: _____
 Employee Name _____ Mail Code _____

Return for Correction	
Returned By: _____	Returned Date: _____
Mail Code: _____	
<input type="checkbox"/> Backup documentation or original invoice/receipt required	<input type="checkbox"/> Account distribution: _____ Missing _____ Invalid
<input type="checkbox"/> Contact Contract Admin. or Purchasing for further instruction	<input type="checkbox"/> Invoice total does not match PA total
<input type="checkbox"/> Purchase Requisition /PO Release Number _____ Missing _____ Incorrect	<input type="checkbox"/> Other: _____
<input type="checkbox"/> Invoice total does not match PA total	<input type="checkbox"/> Comments: _____
Authorized approver's initials: _____ Return to person noted above (Returned By) after reviewed and initialed.	

80957738

SOUTHWEST GAS CORPORATION
PAYMENT AUTHORIZATION

Reference Number: _____
 Voucher Number: _____

Check one:

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

Check one:

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

Invoice Number: 0622 - Permits Invoice Date: 07/01/2022

Supplier Name and Remittance Address:
 City of Las Vegas
 495 S. Main Street
 Las Vegas, NV 89101
 Attn: Department of Finance

In Payment Of:
 Admin Fee / Inspection Fee / Plan Check Fee for JUNE 2022
 **See Attached **

ACCOUNTING CONTROL KEY								Amount
CO(2)	ORC(4)	RD(4)	FERC(5)	Activity(4)	C/E(4)	WO(12)	Prog/Ref(4)	
01	4135	0021	10700	1031	4303	0021W3792006	0000	\$554.00
01	4135	0021	10700	1031	4303	0021W3994379	0000	\$554.00
01	4135	0021	10700	1031	4303	0021W4481551	0000	\$554.00
01	4135	0021	10700	1031	4303	0021W4478252	0000	\$79.00
01	4135	0021	10700	1031	4303	0021W4466084	0000	\$554.00
01	4135	0021	10700	1031	4303	0021W4466072	0000	\$554.00
01	4135	0021	10700	1031	4303	0021W4466079	0000	\$554.00
01	4135	0021	10700	1031	4303	0021W4465017	0000	\$554.00
01	4135	0021	10700	1031	4303	0021W4235380	0000	\$554.00
01	4135	0021	10700	1031	4303	0021CB015000	0000	\$1,009.39
01	4135	0021	10700	1031	4303	0021CB042000	0000	\$79.00
01	4135	0021	10700	1031	4303	0021RB020000	0000	\$5,998.00
01	4135	0021	10700	1031	4303	0021CB025000	0000	\$237.00
01	4135	0021	88700	0000	4303	000000000000	0000	\$445.00
01	4135	0021	88700	1695	4303	000000000000	0000	\$729.00

Requester: Jessica Arganda
 Preparer: Jessica Arganda Date Prepared: 09/13/2022
 Phone Number: 702-365-2161 Mail Code: 21A-650

Subtotal	\$ 13,008.39
Freight/Handling	\$
Tax	\$
Total	\$ 13,008.39

Approver's Name: Matthew Todd Approver's Title: Supervisor, Construction
 Date Reviewed: _____

Checks are automatically mailed to the supplier. An exception requires a justification:
 Check routing exception (to employee only); send check to: _____
 Employee Name Mail Code

Return for Correction	
Returned By: _____	Returned Date: _____
Mail Code: _____	
<input type="checkbox"/> Backup documentation or original invoice/receipt required	<input type="checkbox"/> Account distribution: _____ Missing _____ Invalid
<input type="checkbox"/> Contact Contract Admin. or Purchasing for further instruction	<input type="checkbox"/> Invoice total does not match PA total
<input type="checkbox"/> Purchase Requisition /PO Release Number _____ Missing _____ Incorrect	<input type="checkbox"/> Other: _____
<input type="checkbox"/> Invoice total does not match PA total	<input type="checkbox"/> Comments: _____
Authorized approver's initials: _____	Return to person noted above (Returned By) after reviewed and initialed.

CONSTRUCTION DEPARTMENT

80970766

DOCKET NO. 23-09012
EXHIBIT NO. (TWC-2)
SHEET 587 OF 2414

10/26/22

JESSICA ARGANDA

PO# 993031

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

October 18, 2022
Project No: 2198040.00
Invoice No: 0303389

Project Manager: Andrew Barbieri
P.O. # 12678

Invoice Total: 90,773.07

80970766

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 October 2, 2022 to October 15, 2022

Business Unit 53.CVC1 Inspection

Professional Personnel

		Hours	Rate	Amount
Inspector				
Brown, Derrick		80.00	67.17	5,373.60
Brown, Derrick	Ovt	24.00	90.68	2,176.32
Estrada, Thomas		40.00	67.17	2,686.80
Fuller, Noah		78.00	67.17	5,239.26
Fuller, Noah	Ovt	6.50	90.68	589.42
Giedemann, Richard		80.00	67.17	5,373.60
Giedemann, Richard	Ovt	29.00	90.68	2,629.72
Graves, Sean		80.00	67.17	5,373.60
Graves, Sean	Ovt	22.50	90.68	2,040.30
Harris, Joseph		80.00	67.17	5,373.60
Harris, Joseph	Ovt	8.75	90.68	793.45
Lopez, Henry		78.00	67.17	5,239.26
Lopez, Henry	Ovt	23.00	90.68	2,085.64
Moland, Marlon		80.00	67.17	5,373.60
Moland, Marlon	Ovt	12.00	90.68	1,088.16
Navarro, Erik		80.00	67.17	5,373.60
Navarro, Erik	Ovt	15.75	90.68	1,428.21
Owens, Adrian		80.00	67.17	5,373.60
Owens, Adrian	Ovt	20.00	90.68	1,813.60
Proby, Anthony		79.00	67.17	5,306.43
Proby, Anthony	Ovt	15.50	90.68	1,405.54
Reyes, Angel		40.00	67.17	2,686.80
Reyes, Angel	Ovt	5.00	90.68	453.40
Reyes, Austin		40.00	67.17	2,686.80
Reyes, Austin	Ovt	7.00	90.68	634.76
Rios, Elias		80.00	67.17	5,373.60
Rios, Elias	Ovt	10.00	90.68	906.80

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	\$	16,038.56
3286705	\$	2,134.34
3373691	\$	5,743.05
3467770	\$	1,249.37
3566978	\$	6,441.64
3791963	\$	21,296.10
3792006	\$	3,670.03
3794833	\$	7,608.70
3996518	\$	806.04
3998610	\$	10,193.92
3998986	\$	4,962.21
4016934	\$	10,441.61
Training	\$	187.50
Grand Total	\$	90,773.07



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

11/15/22
JESSICA ARGANDA
PO# 997881

INVOICE

INVOICE#15503
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
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CLARK COUNTY	8/10/2022	DUST CONTROL PERMIT	PERMIT#55720	\$357.22
SOUTHERN NV HEALTH DISTRICT	9/13/2022	ASBESTOS NON-FRIABLE	ATP22-091504	\$191.00
NDEP	10/7/2022	SWPPP PERMIT FEE	CSW-51439	\$200.00

SUBTOTAL \$ 748.22
4% MARKUP \$ 29.93
TOTAL DUE **\$ 778.15**

X *Christie Parrish*

Reviewed By

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

30578569

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

October 31, 2022
 Project No: 2198040.00
 Invoice No: 0303970

Project Manager: Andrew Barbieri
 P.O. # 12678

Invoice Total: 87,622.20

CONSTRUCTION DEPARTMENT
11/18/22
JESSICA ARGANDA
PO# 999126

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 October 16, 2022 to October 29, 2022

Business Unit 53.CVC1 Inspection

Professional Personnel

		Hours	Rate	Amount
Inspector				
Brown, Derrick		80.00	67.17	5,373.60
Brown, Derrick	Ovt	17.50	90.68	1,586.90
Estrada, Thomas		8.00	67.17	537.36
Fuller, Noah		74.00	67.17	4,970.58
Fuller, Noah	Ovt	14.50	90.68	1,314.86
Giedemann, Richard		80.00	67.17	5,373.60
Giedemann, Richard	Ovt	8.00	90.68	725.44
Graves, Sean		72.25	67.17	4,853.03
Graves, Sean	Ovt	8.00	90.68	725.44
Harris, Joseph		80.00	67.17	5,373.60
Harris, Joseph	Ovt	15.25	90.68	1,382.87
Jackson, Carrey		8.00	67.17	537.36
Lopez, Henry		80.00	67.17	5,373.60
Lopez, Henry	Ovt	17.00	90.68	1,541.56
Moland, Marlon		36.00	67.17	2,418.12
Navarro, Erik		75.50	67.17	5,071.34
Navarro, Erik	Ovt	6.00	90.68	544.08
Owens, Adrian		77.00	67.17	5,172.09
Owens, Adrian	Ovt	3.00	90.68	272.04
Proby, Anthony		77.50	67.17	5,205.68
Proby, Anthony	Ovt	12.50	90.68	1,133.50
Reyes, Angel		78.50	67.17	5,272.85
Reyes, Angel	Ovt	4.00	90.68	362.72
Reyes, Austin		80.00	67.17	5,373.60
Reyes, Austin	Ovt	5.75	90.68	521.41
Rios, Elias		80.00	67.17	5,373.60
Rios, Elias	Ovt	20.00	90.68	1,813.60

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	\$	4,393.76
3286705	\$	6,099.05
3373691	\$	4,963.87
3566978	\$	15,048.64
3791963	\$	14,198.07
3792006	\$	10,507.11
3794833	\$	6,915.16
3998610	\$	6,728.70
3998986	\$	3,117.53
4016934	\$	3,919.37
4032757	\$	809.40
CBO1000	\$	7,187.20
G2 meet	\$	134.34
Training	\$	3,600.00
Grand Total	\$	87,622.20

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

November 15, 2022
 Project No: 2198040.00
 Invoice No: 0307982
 Project Manager: Andrew Barbieri
 P.O. # 12678
Invoice Total: 80,418.76

CONSTRUCTION DEPARTMENT
11/18/22
JESSICA ARGANDA
PO# 999140

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 October 30, 2022 to November 12, 2022

Business Unit 53.CVC1 Inspection

Professional Personnel

		Hours	Rate	Amount
Inspector				
Brown, Derrick		77.50	67.17	5,205.68
Brown, Derrick	Ovt	6.00	90.68	544.08
Estrada, Thomas		30.00	67.17	2,015.10
Fuller, Noah		74.00	67.17	4,970.58
Giedemann, Richard		73.00	67.17	4,903.41
Giedemann, Richard	Ovt	3.00	90.68	272.04
Graves, Sean		68.50	67.17	4,601.15
Graves, Sean	Ovt	5.50	90.68	498.74
Harris, Joseph		79.75	67.17	5,356.81
Harris, Joseph	Ovt	4.00	90.68	362.72
Jackson, Carrey		62.00	67.17	4,164.54
Jackson, Carrey	Ovt	8.50	90.68	770.78
Lopez, Henry		80.00	67.17	5,373.60
Lopez, Henry	Ovt	9.00	90.68	816.12
Moland, Marlon		76.00	67.17	5,104.92
Moland, Marlon	Ovt	9.00	90.68	816.12
Navarro, Erik		77.50	67.17	5,205.68
Navarro, Erik	Ovt	6.50	90.68	589.42
Proby, Anthony		71.00	67.17	4,769.07
Proby, Anthony	Ovt	8.00	90.68	725.44
Reyes, Angel		73.50	67.17	4,937.00
Reyes, Austin		80.00	67.17	5,373.60
Reyes, Austin	Ovt	5.50	90.68	498.74
Rios, Elias		80.00	67.17	5,373.60
Rios, Elias	Ovt	11.00	90.68	997.48
Santibanez, Luis		80.00	67.17	5,373.60
Santibanez, Luis	Ovt	5.50	90.68	498.74
Totals		1,164.25		80,118.76
Total Labor				80,118.76

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
3286705	\$	5,175.45
3373691	\$	2,115.86
3566978	\$	12,548.93
3753761	\$	2,283.79
3791963	\$	12,591.05
3792006	\$	7,104.94
3794853	\$	12,001.62
3818422	\$	2,868.17
3998610	\$	5,719.54
3998986	\$	7,481.09
4032757	\$	3,857.24
CBO1000	\$	6,371.08
Training	\$	300.00
Grand Total	\$	80,418.76



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

12/3/22

JESSICA ARGANDA

PO# 1002216

INVOICE

INVOICE#15677
DATE: 11/15/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
LARGE ROCK HANDLING ADD ON	\$22.25	FT	180	\$4,005.00

GRAND TOTAL **\$4,005.00**

X Christie Parrish

Reviewed By

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



80983485

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT

12/3/22
JESSICA ARGANDA
PO# 1002215

INVOICE#15678
DATE: 11/15/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
LARGE ROCK HANDLING ADD ON	\$22.25	FT	85	\$1,891.25

GRAND TOTAL **\$1,891.25**

XChristie Parrish

Reviewed By

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



PO# 1001069

80985197

FEIN: 94-1424814

INVOICE

Southwest Gas Corporation
 Antonio Salcido
 6355 Shatz St.
 North Las Vegas, NV 89115-2064

Invoice Number 71479
 Date 11/15/2022
 Project 222-0112 (400) SNV SWG Design Revisions 2022

Date 11-17-2022
 RC / BPO# _____
 PO# _____
 Company _____ 01
 ORC _____ 4125
 RD _____ 0021
 FERC _____ 10700
 Activity _____ 1031
 CE _____ 3205
 WO _____ 0021W 3792006
 Prog Ref. _____ 0000
 Requestor _____
 Preparer (print name) Antonio Salcido

Professional Fees

	Hours	Rate	Billed Amount
Project Manager	0.80	111.00	88.80
Draftsman	2.50	62.00	155.00
Engineer/Designer	6.75	75.00	506.25
Clerical	0.75	45.00	33.75
Professional Fees subtotal	10.80		783.80

Invoice total **783.80**

Invoice Summary

Description	Prior Billed	Total Billed	Current Billed
3792006r.1 - EVPP-CLV-CHARLESTON HEIGHTS PHASE 2	0.00	783.80	783.80
Total	0.00	783.80	783.80

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

Reply to: 451 Clovis Avenue, Suite 200 • Clovis, California 93612 • Telephone: (559) 326-1400 • General Fax: (559) 326-1500



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# 1003853

INVOICE

INVOICE#15837
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
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60'	\$80.77	FT	231	\$18,657.87
INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$76.77	FT	12	\$ 921.24
LARGE ROCK HANDLING ADD ON	\$22.25	FT	12	\$ 267.00

GRAND TOTAL **\$19,846.11** (circled)

X *Christie Parrish*

Reviewed By

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



80986530

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT

12/8/22
JESSICA ARGANDA
PO# 1003861

INVOICE#15836
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
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60'	\$80.77	FT	677	\$54,681.29
INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$76.77	FT	23	\$1,765.71
INSTALL 2" PE8400 MAIN – DIRECTIONAL BORE - GREATER THAN 60'	\$86.03	FT	98	\$8,430.94
INSTALL 2" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$82.79	FT	6	\$ 496.74

GRAND TOTAL **\$65,374.68**

X *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT
12/8/22
JESSICA ARGANDA
PO# 1003867

INVOICE#15835
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
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60'	\$80.77	FT	178	\$14,377.06
INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$76.77	FT	7	\$ 537.39

GRAND TOTAL **\$14,914.45**

X Christie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT
12/8/22
JESSICA ARGANDA
PO# 1003871

INVOICE#15834
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
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
GAS CAMERA, >2" STL PIPE	\$13.25	LF	806	\$10,679.50
GRAND TOTAL				\$10,679.50

X *Christie Parrish*
Reviewed By

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



80987005

DOCKET NO. 23-09012
 CERTIFICATION EXHIBIT NO.__(TWC-2)
 SHEET 601 OF 2414

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# 1004679

INVOICE#15462
DATE: 10/27/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	\$370.10	EA	3	\$1,110.30

GRAND TOTAL **\$1,110.30**

XChristie Parrish

Reviewed By

[Handwritten Signature]

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



80987073

DOCKET NO. 23-09012
 CERTIFICATION EXHIBIT NO. (TWC-2)
 SHEET 602 OF 2414

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT

12/13/22
JESSICA ARGANDA
PO# 1004710

INVOICE#15907
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
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	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	7	\$1,197.00
FLAGGER DAYTIME	\$48.00	HR	152.75	\$7,332.00
FLAGGER DAYTIME OT	\$57.69	HR	4.75	\$ 274.03

GRAND TOTAL \$10,083.03

XChristie Parrish

Reviewed By

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



80987074

DOCKET NO. 23-09012
 CERTIFICATION EXHIBIT NO.__(TWC-2)
 SHEET 603 OF 2414

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT

INVOICE

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

12/13/22
JESSICA ARGANDA
PO# 1004709

INVOICE#15906
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
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	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	58.25	\$2,796.00
DELIVERY (LABOR TIME)	\$85.00	HR	1	\$ 85.00
SIGNS UP TO 36" W/STANDS	\$0.75	DY	4	\$ 3.00

GRAND TOTAL \$3,375.00

X Christie Parrish

Reviewed By

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



80987336

DOCKET NO. 23-09012
 CERTIFICATION EXHIBIT NO. (TWC-2)
 SHEET 604 OF 2414

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT

12/8/22
JESSICA ARGANDA
PO# 1003910

INVOICE#15833
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
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
GAS CAMERA, >2" STL PIPE	\$13.25	LF	1,731	\$22,935.75

GRAND TOTAL **\$22,935.75**

XChristie Parrish

Reviewed By

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



80987449

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# 1004697

INVOICE#15905
 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
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	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	76.5	\$3,672.00
DELIVERY (LABOR TIME)	\$85.00	HR	4	\$ 340.00
42" STACKERS (FOUR 2" RETROREFLECTIVE BAND)	\$0.67	DY	20	\$ 13.40
SIGNS UP TO 36" W/STANDS	\$0.75	DY	16	\$ 12.00

GRAND TOTAL **\$4,368.40**

XChristie Parrish

Reviewed By

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



80987465

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# 1004711

INVOICE

INVOICE#15908
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
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$160.00	DY	9	\$1,440.00
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$171.00	DY	8	\$1,368.00
PARK LANE CLOSURE LESS THEN 500'	\$160.00	DY	1	\$ 160.00
PARK LANE CLOSURE 500'-1000'	\$170.00	DY	1	\$ 170.00
FLAGGER DAYTIME	\$48.00	HR	181.5	\$8,712.00
FLAGGER DAYTIME OT	\$57.69	HR	10.5	\$ 605.75

GRAND TOTAL **\$12,455.75**

X Christie Parrish

Reviewed By

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



80988814

DOCKET NO. 23-09012
 CERTIFICATION EXHIBIT NO. (TWC-2)
 SHEET 607 OF 2414

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT
 12/16/22
 JESSICA ARGANDA
 PO# 1006450

INVOICE#16063
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
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 4" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$93.22	FT	80	\$7,457.60
LABORER ST	\$49.32	HR	2	\$ 98.64
HOE-RAM (ATTACHMENT)	\$128.00	HR	5	\$ 640.00

GRAND TOTAL **\$8,196.24**

XChristie Parrish

Reviewed By

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



8098815

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT
 12/16/22
 JESSICA ARGANDA
 PO# 1006447

INVOICE#16062
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
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 4" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$93.22	FT	230	\$21,440.60
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$276.15	HR	5	\$1,380.75
HOE-RAM (ATTACHMENT)	\$128.00	HR	10	\$1,280.00

GRAND TOTAL **\$24,101.35**

X Christie Parrish

Reviewed By

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



80988816

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# 1006446

INVOICE#16061
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
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
LARGE ROCK HANDLING ADD ON	\$22.25	FT	142	\$3,159.50

GRAND TOTAL **\$3,159.50**

X *Christie Parrish*

Reviewed By

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



80988821

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT

12/16/22
JESSICA ARGANDA
 PO# 1006455

INVOICE#16064
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
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$276.15	HR	4	\$1,104.60
OPERATOR ST	\$57.56	HR	4	\$ 230.24
HOE-RAM (ATTACHMENT)	\$128.00	HR	4	\$ 512.00

GRAND TOTAL **\$1,846.84**

X Christie 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
 12/16/22
 JESSICA ARGANDA
 PO# 1006464

INVOICE

INVOICE#16066
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
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$160.00	DY	24	\$3,840.00
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$171.00	DY	22	\$3,762.00
TURN LANE CLOSURE LESS THAN 500'	\$72.00	DY	2	\$ 144.00
FOOTBALL SET-UP SINGLE LANES LESS THEN 500'	\$300.00	DY	1	\$ 300.00
FLAGGER DAYTIME	\$48.00	HR	264	\$12,672.00
FLAGGER DAYTIME OT	\$57.69	HR	32.75	\$1,889.35
ARROW BOARD	\$30.00	DY	2	\$ 60.00

GRAND TOTAL **\$22,667.35**

X Christie Parrish

Reviewed By

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



80988848

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# 1006459

INVOICE#16065
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
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 4" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$93.22	FT	160	\$14,915.20
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$276.15	HR	9	\$2,485.35
OPERATOR ST	\$57.56	HR	9	\$ 518.04
HOE-RAM (ATTACHMENT)	\$128.00	HR	9	\$1,152.00

GRAND TOTAL **\$19,070.59**

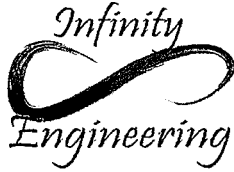
XChristie Parrish

Reviewed By

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

80991483

1006959



INVOICE

Invoice Date: 11/30/2022
 Invoice No: 2211007

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 11/01/2022 to 11/30/2022

Project Name	WR #	SWG Originator
EVPP-CLV-Charleston Heights Phase 2 (revision 1)	3792006	Tony 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	0.50	\$105.00	\$52.50
Project Engineer		\$85.00	\$0.00
Engineer/Designer	3.00	\$65.00	\$195.00
Draftsman	2.50	\$57.00	\$142.50
Clerical/Analyst		\$40.00	\$0.00
GIS Specialist		\$55.00	\$0.00
Lump Sum			
		\$55.00	\$0.00
Total			\$390.00

Date 12.15.2022

Notes:

RC/BPO
 PO#
 COMPANY 01
 ORC 4125
 RD 0021
 FERC 10700
 Activity 1031
 CE 3205
 WO 0021W 3792006
 Prog Ref 0000

Request
 Preparer (print name) **ANTONIO SALCIDO / by RAFAEL MENDOZA**

thank you for being our valuable client



PO# 1008036 80991616

FEIN: 94-1424814

INVOICE

Southwest Gas Corporation
 Antonio Salcido
 6355 Shatz St.
 North Las Vegas, NV 89115-2064

Invoice Number 71785
 Date 12/14/2022
 Project 222-0109 (400) SNV SWG DIMP Project Designer 2022
 Date 12-19-2022
 RC / BPO# _____
 PO# _____
 Company _____ 01
 ORC _____ 4125
 RD _____ 0021
 FERC _____ 10700
 Activity _____ 1031
 CE _____ 3205
 WO _____ 0021W 319200
 Prog Ref. _____ 0000
 Requestor _____
 Preparer (print name) ANTONIO SALCIDO / RAMIRO MENDOZA

CREATE ACs
 MODEL SPACE ADDRESS LIST
 AC LIST
 GIS EXTRACTION

Professional Fees

	Hours	Rate	Billed Amount
Project Engineer	2.75	88.00	242.00
Engineer/Designer	7.91	75.00	593.25
Professional Fees subtotal	10.66		835.25

Invoice total 835.25

Invoice Summary

Description	Prior Billed	Total Billed	Current Billed
3792006 - EVPP Charleston Heights PH2	0.00	835.25	835.25
Total	0.00	835.25	835.25

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
71785	12/14/2022	835.25	835.25				
	Total	835.25	835.25	0.00	0.00	0.00	0.00

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

Reply to: 451 Clovis Avenue, Suite 200 • Clovis, California 93612 • Telephone (559) 326-1400 • General Fax: (559) 326-1500

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

CONSTRUCTION DEPARTMENT

12/22/22

JESSICA ARGANDA

PO# 1009454

December 13, 2022

Project No: 2198040.00

Invoice No: 0312457

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: 83,993.65

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 27, 2022 to December 10, 2022

Business Unit 53.CVC1 Inspection

Professional Personnel

		Hours	Rate	Amount
Inspector				
Brown, Derrick		79.00	67.17	5,306.43
Brown, Derrick	Ovt	4.00	90.68	362.72
Fuller, Noah		80.00	67.17	5,373.60
Fuller, Noah	Ovt	20.25	90.68	1,836.27
Giedemann, Richard		80.00	67.17	5,373.60
Giedemann, Richard	Ovt	10.50	90.68	952.14
Graves, Sean		80.00	67.17	5,373.60
Graves, Sean	Ovt	1.00	90.68	90.68
Harris, Joseph		80.00	67.17	5,373.60
Harris, Joseph	Ovt	18.75	90.68	1,700.25
Jackson, Carrey		80.00	67.17	5,373.60
Jackson, Carrey	Ovt	20.00	90.68	1,813.60
Lopez, Henry		70.00	67.17	4,701.90
Lopez, Henry	Ovt	10.00	90.68	906.80
Moland, Marlon		80.00	67.17	5,373.60
Moland, Marlon	Ovt	17.75	90.68	1,609.57
Navarro, Erik		79.00	67.17	5,306.43
Navarro, Erik	Ovt	5.00	90.68	453.40
Proby, Anthony		79.00	67.17	5,306.43
Proby, Anthony	Ovt	8.00	90.68	725.44
Reyes, Angel		80.00	67.17	5,373.60
Reyes, Angel	Ovt	22.50	90.68	2,040.30
Reyes, Austin		77.00	67.17	5,172.09
Reyes, Austin	Ovt	10.00	90.68	906.80
Rios, Elias		80.00	67.17	5,373.60
Rios, Elias	Ovt	20.00	90.68	1,813.60
Totals		1,191.75		83,993.65
Total Labor				83,993.65

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
3286705	\$	7,299.73
3373700	\$	1,914.35
3566978	\$	13,879.89
3597490	\$	1,573.46
3597597	\$	6,273.70
3753761	\$	1,074.72
3776347	\$	4,389.56
3780113	\$	2,829.54
3791963	\$	8,259.28
3792006	\$	6,569.24
3794833	\$	6,918.53
3818422	\$	671.70
3998610	\$	13,177.95
4139574	\$	1,974.80
CBO1000	\$	7,187.20
Grand Total	\$	83,993.65

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.

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

80997926

PO# 1013402

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 10, 2023
Project No: 2198040.00
Invoice No: 0315925

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.

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

81002118



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

INVOICE

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

PO# 1015568

INVOICE#16259
DATE: 1/11/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 4" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$101.89	FT	320	\$32,604.80
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$301.83	HR	14	\$4,225.62
OPERATOR ST	\$62.91	HR	14	\$ 880.74
HOE-RAM (ATTACHMENT)	\$139.90	HR	14	\$1,958.60

GRAND TOTAL \$39,669.76

X *Christie Parrish*

Reviewed By

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



81002119

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO# 1015574

INVOICE

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

INVOICE#16260
DATE: 1/11/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$301.83	HR	12.5	\$3,772.88
OPERATOR ST	\$62.91	HR	12.5	\$ 786.38
HOE-RAM (ATTACHMENT)	\$139.90	HR	12.5	\$1,748.75

GRAND TOTAL **\$6,308.01**

X *Christie Parrish*

Reviewed By

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



81002281

DOCKET NO. 23-09012
 CERTIFICATION EXHIBIT NO. (TWC-2)
 SHEET 625 OF 2414

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

PO# 1015535

INVOICE

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

INVOICE#16254
DATE: 1/10/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 4" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$93.22	FT	40	\$3,728.80
THREE MAN CREW W/ BACKHOE AND TRAILER ST OPERATOR ST	\$276.15	HR	6	\$1,656.90
	\$57.56	HR	6	\$ 345.36
HOE-RAM (ATTACHMENT)	\$128.00	HR	6	\$ 768.00

GRAND TOTAL \$6,499.06

X *Christie Parrish*

Reviewed By

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



81002305

DOCKET NO. 23-09012
 CERTIFICATION EXHIBIT NO. (TWC-2)
 SHEET 626 OF 2414

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

PO# 1015546

INVOICE

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

INVOICE#16256
DATE: 1/10/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$301.83	HR	5	\$1,509.15
OPERATOR ST	\$62.91	HR	3.5	\$ 220.19

GRAND TOTAL **\$1,729.34**

XChristie Parrish

Reviewed By

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



81002307

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

PO# 1015543

INVOICE#16255
DATE: 1/10/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 4" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$101.89	FT	320	\$32,604.80
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$301.83	HR	31	\$9,356.73
OPERATOR ST	\$62.91	HR	31	\$1,950.21
HOE-RAM (ATTACHMENT)	\$139.90	HR	31	\$4,336.90

GRAND TOTAL \$48,248.64

X *Christie Parrish*

Reviewed By

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



81002346

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO# 1015551

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

INVOICE#16258
DATE: 1/11/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
GAS CAMERA, >2" STL PIPE	\$14.48	LF	1,538	\$22,270.24

GRAND TOTAL **\$22,270.24**

X *Christie Parrish*

Reviewed By

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



81002335

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

PO# 1015549

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

INVOICE#16257
DATE: 1/10/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 4" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$101.89	FT	160	\$16,302.40
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$301.83	HR	25.5	\$7,696.67
OPERATOR ST	\$62.91	HR	25.5	\$1,604.21
HOE-RAM (ATTACHMENT)	\$139.90	HR	25.5	\$3,567.45

GRAND TOTAL **\$29,170.73**

X *Christie Parrish*
Reviewed By

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



81004582

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

PO# 1016674

INVOICE

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

INVOICE#16357T
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
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	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	6	\$1,026.00
TURN LANE CLOSURE LESS THAN 500'	\$72.00	DY	8	\$ 576.00
FOOTBALL SET-UP SINGLE LANES LESS THEN 500'	\$300.00	DY	4	\$1,200.00
FLAGGER DAYTIME	\$48.00	HR	170	\$8,160.00
FLAGGER DAYTIME OT	\$57.69	HR	0.75	\$ 43.27
ARROW BOARD	\$30.00	WK	8	\$ 240.00

GRAND TOTAL **\$11,885.27**

X *Christie Parrish*

Reviewed By

M Warner

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



81004588

DOCKET NO. 23-09012
 CERTIFICATION EXHIBIT NO. (TWC-2)
 SHEET 631 OF 2414

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

PO# 1016682

INVOICE

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

INVOICE#16358T
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
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	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	3	\$ 513.00
PARK LANE CLOSURE LESS THEN 500'	\$160.00	DY	3	\$ 480.00
PARK LANE CLOSURE 500'-1000'	\$170.00	DY	1	\$ 170.00
FOOTBALL SET-UP SINGLE LANES LESS THEN 500'	\$300.00	DY	1	\$ 300.00
FOOTBALL SET-UP SINGLE LANES 500'-1000'	\$305.00	DY	3	\$ 915.00
FLAGGER DAYTIME	\$48.00	HR	75.5	\$3,624.00
FLAGGER DAYTIME OT	\$57.69	HR	1	\$ 57.69
DELIVERY (LABOR TIME)	\$85.00	HR	1	\$ 85.00
ARROW BOARD	\$30.00	WK	6	\$ 180.00

GRAND TOTAL \$6,484.69

XChristie Parrish

Reviewed By

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



81004593

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

PO# 1016727

INVOICE#16361T
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
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	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	1	\$ 171.00
FLAGGER DAYTIME	\$48.00	HR	114.5	\$5,496.00
FLAGGER DAYTIME OT	\$57.69	HR	9.5	\$ 548.06

GRAND TOTAL **\$7,335.06**

X *Christie Parrish*

Reviewed By

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



81004596

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

PO# 1016711

INVOICE

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

INVOICE#16360T
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
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	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	60.75	\$2,916.00
FLAGGER DAYTIME OT	\$57.69	HR	3.5	\$ 201.92

GRAND TOTAL **\$3,597.92**

X *Christie Parrish*

Reviewed By

[Handwritten Signature]

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



81004598

INVOICE

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

PO# 1016694

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

INVOICE#16359T
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
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$171.00	DY	6	\$1,026.00
PARK LANE CLOSURE LESS THEN 500'	\$160.00	DY	2	\$ 320.00
PARK LANE CLOSURE 500'-1000'	\$170.00	DY	1	\$ 170.00
FOOTBALL SET-UP SINGLE LANES LESS THEN 500'	\$300.00	DY	2	\$ 600.00
FLAGGER DAYTIME	\$48.00	HR	148.5	\$7,128.00
FLAGGER DAYTIME OT	\$57.69	HR	10.5	\$ 605.75
DELIVERY (LABOR TIME)	\$85.00	HR	2	\$ 170.00
ARROW BOARD	\$30.00	WK	4	\$ 120.00

GRAND TOTAL \$10,139.75

X Christie Parrish

Reviewed By

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



81004633

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

PO# 1016731

INVOICE

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

INVOICE#16362T
 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
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	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	4	\$ 747.60
FLAGGER DAYTIME	\$52.46	HR	116.75	\$6,124.71
FLAGGER DAYTIME OT	\$63.06	HR	6.5	\$ 409.89

GRAND TOTAL **\$7,457.08**

X *Christie Parrish*

Reviewed By

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

PO# 1017835

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 30, 2023
 Project No: 2300517.00
 Invoice No: 0318058
 Project Manager: Andrew Barbieri
 P.O. # 12678

Invoice Total:	82,863.54
-----------------------	------------------

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

Project 2300517.00 SWG - Inspection - Gremore
Professional Services from January 8, 2023 to January 21, 2023

Business Unit 53.CVC1 Inspection

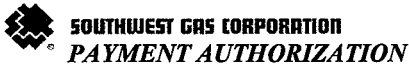
Professional Personnel

		Hours	Rate	Amount
Inspector				
Brown, Derrick		80.00	67.17	5,373.60
Brown, Derrick	Ovt	24.50	90.68	2,221.66
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	16.00	90.68	1,450.88
Graves, Sean		80.00	67.17	5,373.60
Graves, Sean	Ovt	8.75	90.68	793.45
Harris, Joseph		62.00	67.17	4,164.54
Harris, Joseph	Ovt	17.00	90.68	1,541.56
Jackson, Carrey		40.00	67.17	2,686.80
Jackson, Carrey	Ovt	4.50	90.68	408.06
Lopez, Henry		40.00	67.17	2,686.80
Lopez, Henry	Ovt	10.00	90.68	906.80
Moland, Marlon		80.00	67.17	5,373.60
Moland, Marlon	Ovt	23.00	90.68	2,085.64
Navarro, Erik		80.00	67.17	5,373.60
Navarro, Erik	Ovt	23.75	90.68	2,153.65
Proby, Anthony		37.00	67.17	2,485.29
Reyes, Angel		40.00	67.17	2,686.80
Reyes, Angel	Ovt	2.00	90.68	181.36
Reyes, Austin		80.00	67.17	5,373.60
Reyes, Austin	Ovt	15.00	90.68	1,360.20
Rios, Elias		80.00	67.17	5,373.60
Rios, Elias	Ovt	29.50	90.68	2,675.06
Santibanez, Luis		80.00	67.17	5,373.60
Santibanez, Luis	Ovt	19.00	90.68	1,722.92
Totals		1,157.25		82,863.54
Total Labor				82,863.54

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

Row Labels	Sum of Total Billing
3373700	\$ 570.95
3457221	\$ 12,073.85
3597490	\$ 11,193.93
3597597	\$ 3,989.91
3776347	\$ 8,067.15
3791963	\$ 11,846.17
3792006	\$ 7,527.26
3794833	\$ 9,018.44
3818422	\$ 2,686.80
3872565	\$ 1,121.74
3998610	\$ 3,022.65
4002227	\$ 1,108.31
4032757	\$ 671.70
4319477	\$ 3,593.60
CBO1000	\$ 6,371.08
Grand Total	\$ 82,863.54

81007788



Reference Number: _____
 Voucher Number: _____

Check one:

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

Check one:

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

Invoice Number: 1222 - Permits Invoice Date: 1/1/2023

Supplier Name and Remittance Address:
 City of Las Vegas
 495 S. Main Street
 Las Vegas, NV 89101
 Attn: Department of Finance

In Payment Of:
 Admin Fee / Inspection Fee / Plan Check Fee for JAN 2023
 **See Attached **

ACCOUNTING CONTROL KEY									Amount
CO(2)	ORC(4)	RD(4)	FERC(5)	Activity(4)	C/E(4)	WO(12)	Prog/Ref(4)		
01	4135	0021	10700	1031	4303	0021W3413144	0000		\$330.00
01	4135	0021	10700	1031	4303	0021W4183054	0000		\$4,950.00
01	4135	0021	10700	1031	4303	0021W4342636	0000		\$3,300.00
01	4135	0021	10700	1031	4303	0021W3998986	0000		\$100.00
01	4135	0021	10700	1031	4303	0021W4466080	0000		\$100.00
01	4135	0021	10700	1031	4303	0021W4472785	0000		\$675.00
01	4135	0021	10700	1031	4303	0021W3792006	0000		\$300.00
01	4135	0021	10700	1031	4303	0021W3994379	0000		\$1,108.26
01	4135	0021	10700	1031	4303	0021W4497384	0000		\$554.00
01	4135	0021	10700	1031	4303	0021W3467770	0000		\$104.00
01	4135	0021	10700	1031	4303	0021CB015000	0000		\$336.20
01	4135	0021	10700	1031	4303	0021CB025000	0000		\$783.00
01	4135	0021	88700	0000	4303	000000000000	0000		\$25.00
01	4135	0021	88700	1695	4303	000000000000	0000		\$79.00

Requester: Jessica Arganda

Preparer: Jessica Arganda Date Prepared: 2/7/2023
 Phone Number: 702-365-2161 Mail Code: 21A-650

Subtotal	\$ 12,744.46
Freight/Handling	\$
Tax	\$
Total	\$ 12,744.46

Approver's Name: Matthew Todd Approver's Title: Supervisor, Construction
 Date Reviewed: _____

Checks are automatically mailed to the supplier. An exception requires a justification:
 Check routing exception (to employee only); send check to: _____
 Employee Name _____ Mail Code _____

Return for Correction		
Returned By: _____	Mail Code: _____	Returned Date: _____
<input type="checkbox"/> Backup documentation or original invoice/receipt required	<input type="checkbox"/> Account distribution: _____ Missing _____ Invalid	
<input type="checkbox"/> Contact Contract Admin. or Purchasing for further instruction	<input type="checkbox"/> Invoice total does not match PA total	
<input type="checkbox"/> Purchase Requisition / PO Release Number _____ Missing _____ Incorrect	<input type="checkbox"/> Other: _____	
<input type="checkbox"/> Invoice total does not match PA total	<input type="checkbox"/> Comments: _____	
Authorized approver's initials: _____ Return to person noted above (Returned By) after reviewed and initialed.		



81008592

DOCKET NO. 23-09012
 CERTIFICATION EXHIBIT NO.__(TWC-2)
 SHEET 639 OF 2414

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

PO# 1019040

INVOICE#16519
DATE: 2/8/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP TRACKING SWG OFFICE (JOB#58549)	JEFF GREMORE

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CREW LEADER OR FOREMAN ST	\$73.60	HR	32	\$2,355.20

GRAND TOTAL **\$2,355.20**

X *Christie Parrish*

Reviewed By

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



81008918

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

PO# 1019047

INVOICE#16521
DATE: 2/8/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP TRACKING SWG OFFICE (JOB#58549)	JEFF GREMORE

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CREW LEADER OR FOREMAN ST	\$73.60	HR	40	\$2,944.00

GRAND TOTAL **\$2,944.00**

XChristie Parrish

Reviewed By

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



81008924

DOCKET NO. 23-09012
 CERTIFICATION EXHIBIT NO. (TWC-2)
 SHEET 641 OF 2414

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

INVOICE

PO# 1019043

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

INVOICE#16520
DATE: 2/8/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP TRACKING SWG OFFICE (JOB#58549)	JEFF GREMORE

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CREW LEADER OR FOREMAN ST	\$73.60	HR	40	\$2,944.00
GRAND TOTAL				\$2,944.00

X *Christie Parrish*
 Reviewed By

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



81009816

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

INVOICE

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

PO#1019653

INVOICE#16504
 DATE: 2/4/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$83.91	FT	175	\$14,684.25
INSTALL 4" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$101.89	FT	60	\$6,113.40
THREE MAN CREW W/ BACKHOE AND TRAILER ST OPERATOR ST	\$301.83	HR	6	\$1,810.98
HOE-RAM (ATTACHMENT)	\$62.91	HR	6	\$ 377.46
4' EXTRA DEPTH	\$139.90	HR	8	\$1,119.20
	\$10.93	FT	24	\$ 262.32

GRAND TOTAL **\$24,367.61**

X *Christie Parrish*

Reviewed By

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



81009820

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

PO#1019657

INVOICE

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

INVOICE#16505
 DATE: 2/4/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$301.83	HR	22	\$6,640.26
LABORER ST	\$53.91	HR	4	\$ 215.64
OPERATOR ST	\$62.91	HR	15	\$ 943.65
HOE-RAM (ATTACHMENT)	\$139.90	HR	11.5	\$1,608.85

GRAND TOTAL **\$9,408.40**

X Christie Parrish

Reviewed By

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



81010008

DOCKET NO. 23-09012
 CERTIFICATION EXHIBIT NO.__(TWC-2)
 SHEET 644 OF 2414

PO# 1019722

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE#16509
DATE: 2/4/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$83.91	FT	192	\$16,110.72
INSTALL 4" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$101.89	FT	260	\$26,491.40
LABORER ST	\$53.91	HR	6	\$ 323.46

GRAND TOTAL **\$42,925.58**

X *Christie Parrish*

Reviewed By

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



81010066

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO# 1019719

INVOICE

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

INVOICE#16508
DATE: 2/4/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$301.83	HR	14	\$4,225.62
OPERATOR ST	\$62.91	HR	10	\$ 629.10
HOE-RAM (ATTACHMENT)	\$139.90	HR	3	\$ 419.70

GRAND TOTAL **\$5,274.42**

X Christie Parrish

Reviewed By

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



81010336

DOCKET NO. 23-09012
 CERTIFICATION EXHIBIT NO. (TWC-2)
 SHEET 646 OF 2414

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

PO# 1019715

INVOICE

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

INVOICE#16506
DATE: 2/4/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60'	\$88.28	FT	65	\$5,738.20
INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$83.91	FT	245	\$20,557.95
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$301.83	HR	3.5	\$1,056.41
LABORER ST	\$53.91	HR	1	\$ 53.91
OPERATOR ST	\$62.91	HR	3.5	\$ 220.19

GRAND TOTAL \$27,626.66

XChristie Parrish

Reviewed By

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



81010337

DOCKET NO. 23-09012
 CERTIFICATION EXHIBIT NO. ___(TWC-2)
 SHEET 647 OF 2414

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

PO# 1019718

INVOICE

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

INVOICE#16507
DATE: 2/4/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$90.49	FT	4	\$ 361.96
INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$83.91	FT	173	\$14,516.43
INSTALL 4" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$101.89	FT	470	\$47,888.30
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$301.83	HR	1.5	\$ 452.75
LABORER ST	\$53.91	HR	2	\$ 107.82
OPERATOR ST	\$62.91	HR	1.5	\$ 94.37

GRAND TOTAL **\$63,421.63**

XChristie Parrish

Reviewed By

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



81010813

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

INVOICE

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

PO# 1020515

INVOICE#16547T
DATE: 2/10/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	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	6	\$1,121.40
PARK LANE CLOSURE LESS THEN 500'	\$174.88	DY	1	\$ 174.88
PARK LANE CLOSURE 500'-1000'	\$185.81	DY	1	\$ 185.81
TURN LANE CLOSURE LESS THAN 500'	\$78.70	DY	6	\$ 472.20
FOOTBALL SET-UP SINGLE LANES LESS THEN 500'	\$327.90	DY	1	\$ 327.90
FLAGGER DAYTIME	\$52.46	HR	151	\$7,921.46
FLAGGER DAYTIME OT	\$63.06	HR	4.25	\$ 268.01
ARROW BOARD	\$32.79	WK	2	\$ 65.58

GRAND TOTAL \$10,712.12

XChristie Parrish

Reviewed By

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



MakPro Services, LLC
 2036 N Gentry
 Mesa, AZ 85213

81012110

DOCKET NO. 23-09012
 CERTIFICATION EXHIBIT NO. __ (TWC-2)
 SHEET 649 OF 2414

Invoice

Date	Invoice #
10/17/2022	22-446

480.890.1927

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

01.4135.0021.10700.1031.3514.0021W3792006.0000.0000

PO/Project No.	Project
WR#3792006	Charleston Heights Ph2

Date	Activity	Hours	Rate	Amount
9/15/2022	Hotline for 1/2 September and October	1.5	300.00	450.00
9/19/2022	Community research and compile mailing list for Ph2 (\$50.00)	1	100.00	100.00
9/19/2022	Draft construction notice and email to team for review	2	100.00	200.00
9/19/2022	Pulled mailing list for owners only for Ph2	1	100.00	100.00
9/21/2022	Prep notices for Ph2 for printing and distribution (\$255.42 print / \$154.80 post)	2	100.00	200.00
9/21/2022	Coord with school district	0.5	100.00	50.00
9/30/2022	Printing and distribution expenses for notices		460.22	460.22

1021103	Total	\$1,560.22
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81011776

DOCKET NO. 23-09012
 CERTIFICATION EXHIBIT NO. (TWC-2)
 SHEET 650 OF 2414

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

PO# 1020875

INVOICE

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

INVOICE#16567
DATE: 2/11/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$83.91	FT	331	\$27,774.21
INSTALL 2" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$90.49	FT	133	\$12,035.17
INSTALL 4" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$101.89	FT	28	\$2,852.92
4' EXTRA DEPTH	\$10.93	FT	70	\$ 765.10

GRAND TOTAL **\$43,427.40**

X Christie Parrish

Reviewed By

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



81014950

DOCKET NO. 23-09012
 CERTIFICATION EXHIBIT NO. (TWC-2)
 SHEET 651 OF 2414

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT
 2/28/23
 JESSICA ARGANDA
 PO# 1023201

INVOICE#16620T
DATE: 2/15/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE 500'-1000'	\$204.39	DY	6	\$1,226.34
DOUBLE LANE CLOSURE 500'-1000'	\$325.60	DY	6	\$1,953.60
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	1	\$ 174.88
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	5	\$ 934.50
FLAGGER DAYTIME	\$52.46	HR	144.75	\$7,593.59
FLAGGER DAYTIME OT	\$63.06	HR	49.75	\$3,137.24
DELIVERY (LABOR TIME)	\$92.91	HR	4	\$ 371.64
ARROW BOARD	\$32.79	WK	12	\$ 393.48

GRAND TOTAL \$15,785.27

XChristie Parrish

Reviewed By

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



81014953

DOCKET NO. 23-09012
 CERTIFICATION EXHIBIT NO. (TWC-2)
 SHEET 652 OF 2414

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
 2/28/23
 JESSICA ARGANDA
 PO# 1023192

INVOICE

INVOICE#16619T
DATE: 2/15/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE 500'-1000'	\$204.39	DY	2	\$ 408.78
DOUBLE LANE CLOSURE 500'-1000'	\$325.60	DY	3	\$ 976.80
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	9	\$1,573.92
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	9	\$1,682.10
FOOTBALL SET-UP SINGLE LANES LESS THEN 500'	\$327.90	DY	1	\$ 327.90
FLAGGER DAYTIME	\$52.46	HR	172	\$9,023.12
FLAGGER DAYTIME OT	\$63.06	HR	5.5	\$ 346.83
SHADOW TRUCK WITH OPERATOR	\$89.08	HR	4	\$ 356.32
ARROW BOARD	\$32.79	WK	5	\$ 163.95

GRAND TOTAL \$14,859.72

XChristie Parrish

Reviewed By

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



81014958

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT
 2/28/23
 JESSICA ARGANDA
 PO# 1023171

INVOICE#16617T
DATE: 2/15/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	4	\$ 747.60
PARK LANE CLOSURE LESS THEN 500'	\$174.88	DY	2	\$ 349.76
PARK LANE CLOSURE 500'-1000'	\$185.81	DY	2	\$ 371.62
TURN LANE CLOSURE LESS THAN 500'	\$78.70	DY	18	\$1,416.60
FOOTBALL SET-UP SINGLE LANES 500'-1000'	\$333.37	DY	3	\$1,000.11
FLAGGER DAYTIME MEARS	\$52.46	HR	94.5	\$4,957.47
FLAGGER DAYTIME OT MEARS	\$63.06	HR	13.75	\$ 867.08
DELIVERY (LABOR TIME)	\$92.91	HR	1	\$ 92.91
ARROW BOARD	\$32.79	WK	6	\$ 196.74

GRAND TOTAL \$9,999.89

XChristie Parrish

Reviewed By

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



81015038

DOCKET NO. 23-09012
 CERTIFICATION EXHIBIT NO. (TWC-2)
 SHEET 654 OF 2414

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
 2/28/23
 JESSICA ARGANDA
 PO# 1023190

INVOICE

INVOICE#16618T
DATE: 2/15/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	4	\$ 699.52
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	7	\$1,308.30
DOUBLE LANE CLOSURE LESS THEN 500'	\$316.97	DY	1	\$ 316.97
DOUBLE LANE CLOSURE 500'-1000'	\$325.60	DY	3	\$ 976.80
FLAGGER DAYTIME	\$52.46	HR	139.25	\$7,305.06
FLAGGER DAYTIME OT	\$63.06	HR	4.75	\$ 299.54
ARROW BOARD	\$32.79	WK	3	\$ 98.37

GRAND TOTAL **\$11,004.56**

XChristie Parrish

Reviewed By

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



81018759

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

INVOICE

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

PO#1025335

INVOICE#16626
DATE: 2/22/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$301.83	HR	20	\$6,036.60
THREE MAN CREW W/O BACKHOE AND TRAILER ST	\$255.71	HR	3.5	\$ 894.99
CREW LEADER OR FOREMAN ST	\$73.60	HR	8	\$ 588.80
FITTER ST	\$55.45	HR	4	\$ 221.80
LABORER ST	\$53.91	HR	19.75	\$1,064.72
OPERATOR ST	\$62.91	HR	27.5	\$1,730.03
TRUCK DRIVER ST	\$60.06	HR	4	\$ 240.24
HOE-RAM (ATTACHMENT)	\$139.90	HR	16	\$2,238.40

GRAND TOTAL \$13,015.58

XChristie Parrish

Reviewed By

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



81019424

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO# 1026158

INVOICE

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

INVOICE#16704
DATE: 2/26/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$301.83	HR	5.5	\$1,660.07
CREW LEADER OR FOREMAN ST	\$73.60	HR	4	\$ 294.40
FITTER ST	\$55.45	HR	7.5	\$ 415.88
LABORER ST	\$53.91	HR	19.5	\$1,051.25
OPERATOR ST	\$62.91	HR	7.5	\$ 471.83

GRAND TOTAL **\$3,893.43**

*X*Christie Parrish

Reviewed By

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



81019431

DOCKET NO. 23-09012
 CERTIFICATION EXHIBIT NO. ___ (TWC-2)
 SHEET 657 OF 2414

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

INVOICE

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

PO# 1026177

INVOICE#16705
DATE: 2/26/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CREW LEADER OR FOREMAN ST	\$73.60	HR	9	\$ 662.40
FITTER ST	\$55.45	HR	7	\$ 388.15
LABORER ST	\$53.91	HR	21	\$1,132.11

GRAND TOTAL **\$2,182.66**

X Christie Parrish

Reviewed By

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



81019432

DOCKET NO. 23-09012
 CERTIFICATION EXHIBIT NO. __ (TWC-2)
 SHEET 658 OF 2414

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

INVOICE

PO# 1026178

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

INVOICE#16706
DATE: 2/26/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$103.16	FT	498	\$51,373.68

GRAND TOTAL \$51,373.68

X Christie Parrish

Reviewed By

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



81019434

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

PO# 1026181

INVOICE

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

INVOICE#16707
DATE: 2/26/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE - ELECTROFUSION	\$97.09	FT	37	\$3,592.33
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	\$114.72	FT	39	\$4,474.08
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - LESS THAN 60' - ELECTROFUSION	\$97.09	FT	6	\$ 582.54
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - ELECTROFUSION	\$128.52	FT	12	\$1,542.24
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE	\$89.90	FT	38	\$3,416.20
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$106.23	FT	46	\$4,886.58
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$124.85	FT	18	\$2,247.30
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	\$404.52	HR	4	\$1,618.08
RISER REMOVAL OF ASPHALTIC WRAPPED RISERS	\$173.81	HR	4	\$ 695.24

GRAND TOTAL **\$23,054.59**

X *Christie Parrish*

Reviewed By

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

PO# 1026678

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

February 07, 2023
 Project No: 2300517.00
 Invoice No: 0318948
 Project Manager: Andrew Barbieri
 P.O. # 12678
Invoice Total: 98,530.16

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

Project 2300517.00 SWG - Inspection - Gremore
Professional Services from January 22, 2023 to February 4, 2023

Business Unit 53.CVC1 Inspection
Professional Personnel

	Hours	Rate	Amount
Inspector			
Brown, Derrick	80.00	67.17	5,373.60
Brown, Derrick Ovt	32.50	90.68	2,947.10
Fuller, Noah	80.00	67.17	5,373.60
Fuller, Noah Ovt	37.00	90.68	3,355.16
Giedemann, Richard	80.00	67.17	5,373.60
Giedemann, Richard Ovt	17.00	90.68	1,541.56
Graves, Sean	80.00	67.17	5,373.60
Graves, Sean Ovt	28.50	90.68	2,584.38
Harris, Joseph	80.00	67.17	5,373.60
Harris, Joseph Ovt	44.25	90.68	4,012.59
Jackson, Carrey	40.00	67.17	2,686.80
Jackson, Carrey Ovt	8.00	90.68	725.44
Lopez, Henry	80.00	67.17	5,373.60
Lopez, Henry Ovt	18.00	90.68	1,632.24
Moland, Marlon	80.00	67.17	5,373.60
Moland, Marlon Ovt	29.00	90.68	2,629.72
Navarro, Erik	80.00	67.17	5,373.60
Navarro, Erik Ovt	40.50	90.68	3,672.54
Proby, Anthony	58.00	67.17	3,895.86
Proby, Anthony Ovt	9.00	90.68	816.12
Reyes, Angel	80.00	67.17	5,373.60
Reyes, Angel Ovt	10.00	90.68	906.80
Reyes, Austin	40.00	67.17	2,686.80
Reyes, Austin Ovt	7.00	90.68	634.76
Rios, Elias	80.00	67.17	5,373.60
Rios, Elias Ovt	21.00	90.68	1,904.28
Santibanez, Luis	80.00	67.17	5,373.60

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

Row Labels	Sum of Total Billing
3457221	\$ 7,076.30
3597490	\$ 10,524.74
3597597	\$ 5,437.43
3776347	\$ 11,595.24
3786357	\$ 537.36
3791963	\$ 8,680.06
3792006	\$ 9,544.04
3794833	\$ 4,334.16
3872565	\$ 9,024.32
3985898	\$ 6,280.44
4013993	\$ 9,251.84
4032757	\$ 5,510.46
4497603	\$ 2,717.03
<i>3792006 AC</i> 4518348	\$ 997.47
4610887	\$ 738.87
CBO1000	\$ 6,280.40
Grand Total	\$ 98,530.16

\$9,544.04

\$997.47

\$10,541.51



81019812

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

PO# 1026764

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

INVOICE#16658
DATE: 3/5/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
ROCK HANDLING ADD ON	\$9.78	FT	2,414	\$23,608.92

GRAND TOTAL **\$23,608.92**

XChristie Parrish

Reviewed By

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



81019946

DOCKET NO. 23-09012
 CERTIFICATION EXHIBIT NO. (TWC-2)
 SHEET 663 OF 2414

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

INVOICE

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

PO# 1026884

INVOICE#16762
DATE: 3/5/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE - ELECTROFUSION	\$97.09	FT	100	\$9,709.00
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - ELECTROFUSION	\$117.91	FT	36	\$4,244.76
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	\$114.72	FT	53	\$6,080.16
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - LESS THAN 60' - ELECTROFUSION	\$97.09	FT	19	\$1,844.71
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60' - ELECTROFUSION	\$117.91	FT	8	\$ 943.28
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - ELECTROFUSION	\$128.52	FT	85	\$10,924.20
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE	\$89.90	FT	68	\$6,113.20
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	\$109.18	FT	36	\$3,930.48
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$106.23	FT	20	\$2,124.60
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$124.85	FT	69	\$8,614.65
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	\$404.52	HR	8	\$3,236.16
RISER REMOVAL OF ASPHALTIC WRAPPED RISERS	\$173.81	HR	8	\$1,390.48

GRAND TOTAL

\$59,155.68

Christie Parrish
 Reviewed By

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



81019948

DOCKET NO. 23-09012
 CERTIFICATION EXHIBIT NO. ___(TWC-2)
 SHEET 664 OF 2414

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO# 1026881

INVOICE

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

INVOICE#16761
DATE: 3/5/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CREW LEADER OR FOREMAN ST	\$73.60	HR	10.5	\$ 772.80
LABORER ST	\$53.91	HR	33.5	\$1,805.99
PLUMBER/INCLUDES TRUCK AND EQUIPMENT ST	\$104.87	HR	5.5	\$ 576.79

GRAND TOTAL **\$3,155.58**

X Christie Parrish

Reviewed By

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

81020065



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

INVOICE

PO# 1026888

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

INVOICE#16763
DATE: 3/5/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CREW LEADER OR FOREMAN ST	\$73.60	HR	43.25	\$3,183.20
FITTER ST	\$55.45	HR	18.75	\$1,039.69
LABORER ST	\$53.91	HR	66.25	\$3,571.54
OPERATOR ST	\$62.91	HR	16.25	\$1,022.29
PLUMBER/INCLUDES TRUCK AND EQUIPMENT ST	\$104.87	HR	5	\$ 524.35
TRUCK DRIVER ST	\$60.06	HR	7	\$ 420.42

GRAND TOTAL **\$9,761.49**

X *Christie Parrish*

Reviewed By

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



81020304

DOCKET NO. 23-09012
 CERTIFICATION EXHIBIT NO.__(TWC-2)
 SHEET 666 OF 2414

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

PO# 1026984

INVOICE#16784
DATE: 3/7/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST – OLD CONTRACT PRICE THRU 1-29-2023	\$301.83	HR	4	\$1,207.32
THREE MAN CREW W/ BACKHOE AND TRAILER ST – NEW CONTRACT PRICE EFFECTIVE 1-30-2023	\$394.57	HR	64	\$25,252.48
GRAND TOTAL				\$26,459.80

XChristie Parrish

Reviewed By

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



81020575

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

INVOICE

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

PO#1027416

INVOICE#16845
DATE: 3/12/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$103.16	FT	261	\$26,924.76
LABORER ST	\$53.91	HR	12	\$ 646.92
			GRAND TOTAL	\$27,571.68

X Christie Parrish

Reviewed By

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

PO# 1026662

81020578

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

February 22, 2023
 Project No: 2300517.00
 Invoice No: 0325076
 Project Manager: Andrew Barbieri
 P.O. # 12678
Invoice Total: 84,318.64

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

Project 2300517.00 SWG - Inspection - Gremore
Professional Services from February 5, 2023 to February 18, 2023

Business Unit 53.CVC1 Inspection

Professional Personnel

		Hours	Rate	Amount
Inspector				
Brown, Derrick		80.00	67.17	5,373.60
Brown, Derrick	Ovt	37.00	90.68	3,355.16
Fuller, Noah		80.00	67.17	5,373.60
Fuller, Noah	Ovt	18.00	90.68	1,632.24
Giedemann, Richard		80.00	67.17	5,373.60
Giedemann, Richard	Ovt	16.00	90.68	1,450.88
Graves, Sean		80.00	67.17	5,373.60
Graves, Sean	Ovt	31.75	90.68	2,879.09
Harris, Joseph		80.00	67.17	5,373.60
Harris, Joseph	Ovt	31.00	90.68	2,811.08
Moland, Marlon		80.00	67.17	5,373.60
Moland, Marlon	Ovt	29.50	90.68	2,675.06
Navarro, Erik		80.00	67.17	5,373.60
Navarro, Erik	Ovt	17.50	90.68	1,586.90
Proby, Anthony		80.00	67.17	5,373.60
Proby, Anthony	Ovt	25.00	90.68	2,267.00
Reyes, Angel		80.00	67.17	5,373.60
Reyes, Angel	Ovt	8.00	90.68	725.44
Rios, Elias		80.00	67.17	5,373.60
Rios, Elias	Ovt	30.50	90.68	2,765.74
Santibanez, Luis		80.00	67.17	5,373.60
Santibanez, Luis	Ovt	33.75	90.68	3,060.45
Totals		1,158.00		84,318.64
Total Labor				84,318.64
			Total this Project	84,318.64
			Total this Invoice	84,318.64

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

Row Labels	Sum of Total Billing
3457221	\$ 8,887.38
3597490	\$ 12,335.80
3597597	\$ 3,684.29
3776347	\$ 6,824.48
3791963	\$ 4,097.39
3792006	\$ 9,964.70
3872565	\$ 8,094.00
3985898	\$ 6,099.04
4001618	\$ 2,494.53
4013993	\$ 12,769.06
4032757	\$ 3,123.42
CBO1000	\$ 5,944.55
Grand Total	\$ 84,318.64



81020583

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO#1027411

INVOICE

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

INVOICE#16844
DATE: 3/12/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
LARGE ROCK HANDLING ADD ON	\$24.32	FT	150	\$3,648.00

GRAND TOTAL **\$3,648.00**

X *Christie Parrish*

Reviewed By

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

81020834

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO. (TWC-2)
SHEET 671 OF 2414

Invoice

PO# 1026700



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

March 06, 2023
Project No: 2300517.00
Invoice No: 0327808

Project Manager: Andrew Barbieri
P.O. # 12678

Invoice Total: 66,827.49

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

Project 2300517.00 SWG - Inspection - Gremore
Professional Services from February 19, 2023 to March 4, 2023

Business Unit 53.CVC1 Inspection

Professional Personnel

	Hours	Rate	Amount	
Inspector				
Brown, Derrick	80.00	67.17	5,373.60	
Brown, Derrick Ovt	13.00	90.68	1,178.84	
Fuller, Noah	80.00	67.17	5,373.60	
Fuller, Noah Ovt	2.00	90.68	181.36	
Giedemann, Richard	80.00	67.17	5,373.60	
Giedemann, Richard Ovt	8.00	90.68	725.44	
Graves, Sean	67.75	67.17	4,550.77	
Graves, Sean Ovt	11.50	90.68	1,042.82	
Harris, Joseph	80.00	67.17	5,373.60	
Harris, Joseph Ovt	19.75	90.68	1,790.93	
Moland, Marlon	75.75	67.17	5,088.13	
Moland, Marlon Ovt	5.25	90.68	476.07	
Navarro, Erik	80.00	67.17	5,373.60	
Navarro, Erik Ovt	20.50	90.68	1,858.94	
Proby, Anthony	65.00	67.17	4,366.05	
Reyes, Angel	80.00	67.17	5,373.60	
Reyes, Angel Ovt	11.00	90.68	997.48	
Rios, Elias	80.00	67.17	5,373.60	
Rios, Elias Ovt	9.50	90.68	861.46	
Santibanez, Luis	79.25	67.17	5,323.22	
Santibanez, Luis Ovt	8.50	90.68	770.78	
Totals	956.75		66,827.49	
Total Labor				66,827.49
		Total this Project		66,827.49
		Total this Invoice		66,827.49

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

Row Labels	Sum of Total Billing
3457221	\$ 8,332.47
3597490	\$ 7,358.48
3776347	\$ 6,972.25
3791963	\$ 5,501.23
3792006	\$ 7,562.53
3872565	\$ 2,520.55
3985898	\$ 5,833.74
4001618	\$ 2,837.94
4013993	\$ 10,054.44
4016934	\$ 671.70
4068855	\$ 5,486.12
4319477	\$ 470.19
4447567	\$ 2,957.17
CBO1000	\$ 268.68
Grand Total	\$ 66,827.49



81021422

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

INVOICE

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

PO# 1028001

INVOICE#16764
DATE: 3/5/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - ELECTROFUSION	\$117.91	FT	98	\$11,555.18
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	\$114.72	FT	12	\$1,376.64
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60' - ELECTROFUSION	\$117.91	FT	38	\$4,480.58
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - ELECTROFUSION	\$128.52	FT	55	\$7,068.60
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE	\$89.90	FT	81	\$7,281.90
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	\$109.18	FT	162	\$17,687.16
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$106.23	FT	31	\$3,293.13
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60'	\$109.18	FT	10	\$1,091.80
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$119.00	FT	8	\$ 952.00
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - GREATER THAN 60'	\$89.90	FT	9	\$ 809.10
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$124.85	FT	109	\$13,608.65
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	\$404.52	HR	8	\$3,236.16
RISER REMOVAL OF ASPHALTIC WRAPPED RISERS	\$173.81	HR	9	\$1,564.29

GRAND TOTAL

\$74,005.19

Reviewed By: *Christie Parrish*

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

81021702



Reference Number: _____
 Voucher Number: _____

Check one:

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

Check one:

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

Invoice Number: 0123 - Permits Invoice Date: 2/1/2023

Supplier Name and Remittance Address:
 City of Las Vegas
 495 S. Main Street
 Las Vegas, NV 89101
 Attn: Department of Finance

In Payment Of:
 Admin Fee / Inspection Fee / Plan Check Fee for JAN 2023
 See Attached

ACCOUNTING CONTROL KEY								Amount
CO(2)	ORC(4)	RD(4)	FERC(5)	Activity(4)	C/E(4)	WO(12)	Prog/Ref(4)	
01	4135	0021	10700	1031	4303	0021W3791963	0000	\$384.00
01	4135	0021	10700	1031	4303	0021W342636	0000	\$1,750.00
01	4135	0021	10700	1031	4303	0021W4466080	0000	\$186.00
01	4135	0021	10700	1031	4303	0021W4475675	0000	\$400.00
01	4135	0021	10700	1031	4303	0021W4466083	0000	\$330.00
01	4135	0021	10700	1031	4303	0021W4032757	0000	\$1,650.00
01	4135	0021	10700	1031	4303	0021W3792006	0000	\$54.00
01	4135	0021	10700	1031	4303	0021W4528409	0000	\$554.00
01	4135	0021	10700	1031	4303	0021CB042000	0000	\$1,138.00
01	4135	0021	10700	1031	4303	0021CB025000	0000	\$25.00
01	4135	0021	10700	1031	4303	0021CB043000	0000	\$183.00
01	4135	0021	10700	1031	4303	0021RB020000	0000	\$208.00
01	4135	0021	10700	0000	4303	000000000000	0000	\$642.00
01	4135	0021	88700	1695	4303	000000000000	0000	\$574.00

Requester: Jessica Arganda
 Preparer: Jessica Arganda Date Prepared: 3/15/2023
 Phone Number: 702-365-2161 Mail Code: 21A-650

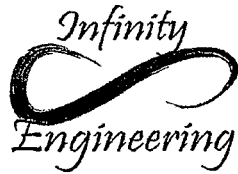
Subtotal	\$ 8,078.00
Freight/Handling	\$
Tax	\$
Total	\$ 8,078.00

Approver's Name: Matthew Todd Approver's Title: Supervisor, Construction
 Date Reviewed: _____

Checks are automatically mailed to the supplier. An exception requires a justification:
 Check routing exception (to employee only); send check to: _____
 Employee Name _____ Mail Code _____

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

1025873



INVOICE

Invoice Date: 1/31/2023
 Invoice No: 2301027

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 01/01/2023 to 01/31/2023

Project Name	WR #	SWG Originator
EVPP-CLV-Charleston Heights Phase 2 (rev 2)	3792006	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	0.50	\$105.00	\$52.50
Project Engineer		\$85.00	\$0.00
Engineer/Designer	3.00	\$65.00	\$195.00
Draftsman		\$57.00	\$0.00
Clerical/Analyst		\$40.00	\$0.00
GIS Specialist		\$55.00	\$0.00
Lump Sum			
			\$0.00
Total			\$247.50

Date 02-28-23

Notes:

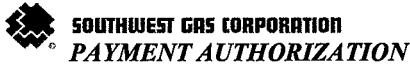
RC/BPO
 PO#
 COMPANY 01
 ORC 4125
 RD 0021
 FERC 10700
 Activity 1031
 CE 3205
 WO 0021W
 Prog Ref 0000

3792006

Request Preparer Antonio Salcido
 (print name)

thank you for being our valauble client

81022928



Reference Number: _____
 Voucher Number: _____

Check one:

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

Check one:

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

Invoice Number: 0223 - Permits Invoice Date: 3/1/2023

Supplier Name and Remittance Address:
 City of Las Vegas
 495 S. Main Street
 Las Vegas, NV 89101
 Attn: Department of Finance

In Payment Of:
 Admin Fee / Inspection Fee / Plan Check Fee for FEB 2023
 **See Attached **

ACCOUNTING CONTROL KEY									Amount
CO(2)	ORC(4)	RD(4)	FERC(5)	Activity(4)	C/E(4)	WO(12)	Prog/Ref(4)		
01	4135	0021	10700	1031	4303	0021W3791963	0000		\$1,760.00
01	4135	0021	10700	1031	4303	0021W4342636	0000		\$660.00
01	4135	0021	10700	1031	4303	0021W4469136	0000		\$660.00
01	4135	0021	10700	1031	4303	0021W4477988	0000		\$3,356.00
01	4135	0021	10700	1031	4303	0021W4032757	0000		\$660.00
01	4135	0021	10700	1031	4303	0021W3792006	0000		\$1,260.00
01	4135	0021	10700	1031	4303	0021W4481551	0000		\$660.00
01	4135	0021	10700	1031	4303	0021W4497384	0000		\$12,309.13
01	4135	0021	10700	1031	4303	0021W4440208	0000		\$554.00
01	4135	0021	10700	1031	4303	0021CB015000	0000		\$31,414.70
01	4135	0021	10700	1031	4303	0021CB025000	0000		\$8,429.87
01	4135	0021	10700	1031	4303	0021CB042000	0000		\$6,340.55
01	4135	0021	10700	1031	4303	0021CB010000	0000		\$2,365.00
01	4135	0021	10700	1031	4303	0021CB043000	0000		\$906.87
01	4135	0021	10700	1031	4303	0021RB020000	0000		\$8,703.15

Requester: Jessica Arganda

Preparer: Jessica Arganda Date Prepared: 3/20/2023
 Phone Number: 702-365-2161 Mail Code: 21A-650

Subtotal	\$ 80,039.27
Freight/Handling	\$
Tax	\$
Total	\$ 80,039.27

Approver's Name: Matthew Todd Approver's Title: Supervisor, Construction
 Date Reviewed: _____

Checks are automatically mailed to the supplier. An exception requires a justification:
 Check routing exception (to employee only); send check to: _____
 Employee Name _____ Mail Code _____

Return for Correction		
Returned By: _____	Mail Code: _____	Returned Date: _____
<input type="checkbox"/> Backup documentation or original invoice/receipt required	<input type="checkbox"/> Account distribution: _____ Missing _____ Invalid	
<input type="checkbox"/> Contact Contract Admin. or Purchasing for further instruction	<input type="checkbox"/> Invoice total does not match PA total	
<input type="checkbox"/> Purchase Requisition / PO Release Number _____ Missing _____ Incorrect	<input type="checkbox"/> Other: _____	
<input type="checkbox"/> Invoice total does not match PA total	<input type="checkbox"/> Comments: _____	
Authorized approver's initials: _____ Return to person noted above (Returned By) after reviewed and initialed.		



81023536

DOCKET NO. 23-09012
 CERTIFICATION EXHIBIT NO. (TWC-2)
 SHEET 677 OF 2414

PO# 1029352

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

INVOICE

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

INVOICE#16930T
DATE: 3/20/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE 500'-1000'	\$204.39	DY	2	\$ 408.78
DOUBLE LANE CLOSURE 500'-1000'	\$325.60	DY	2	\$ 651.20
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	3	\$ 524.64
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	8	\$1,495.20
PARK LANE CLOSURE LESS THEN 500'	\$174.88	DY	2	\$ 349.76
FOOTBALL SET-UP SINGLE LANES LESS THEN 500'	\$327.90	DY	1	\$ 327.90
FOOTBALL SET-UP SINGLE LANES 500'-1000'	\$333.37	DY	1	\$ 333.37
FLAGGER DAYTIME	\$52.46	HR	171.5	\$8,996.89
FLAGGER DAYTIME OT	\$63.06	HR	29.75	\$1,876.04
ARROW BOARD	\$32.79	WK	6	\$ 196.74

GRAND TOTAL \$15,160.52

XChristie Parrish

Reviewed By

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



81023707

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

INVOICE

PO# 1029367

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

INVOICE#16929T
 DATE: 3/20/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE 500'-1000'	\$204.39	DY	5	\$1,021.95
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	5	\$ 934.50
DOUBLE LANE CLOSURE 500'-1000'	\$325.60	DY	5	\$1,628.00
FLAGGER DAYTIME	\$52.46	HR	181.5	\$9,521.49
FLAGGER DAYTIME OT	\$63.06	HR	2	\$ 126.12
ARROW BOARD	\$32.79	WK	10	\$ 327.90

GRAND TOTAL **\$13,559.96**

XChristie Parrish

Reviewed By

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



81023878

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

PO# 1029983

INVOICE

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

INVOICE#16910
DATE: 3/18/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE - ELECTROFUSION	\$97.09	FT	32	\$3,106.88
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - ELECTROFUSION	\$117.91	FT	171	\$20,162.61
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	\$114.72	FT	40	\$4,588.80
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - LESS THAN 60' - ELECTROFUSION	\$97.09	FT	6	\$ 582.54
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60' - ELECTROFUSION	\$117.91	FT	52	\$6,131.32
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - ELECTROFUSION	\$128.52	FT	152	\$19,535.04
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE	\$89.90	FT	120	\$10,788.00
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	\$109.18	FT	4	\$ 436.72
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$106.23	FT	7	\$ 743.61
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - GREATER THAN 60'	\$89.90	FT	8	\$ 719.20
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$124.85	FT	19	\$2,372.15
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	\$404.52	HR	7	\$2,831.64
RISER REMOVAL OF ASPHALTIC WRAPPED RISERS	\$173.81	HR	9	\$1,564.29
PE SERVICE VERIFICATION (10' OF PIPE)	\$2,004.29	EA	1	\$2,004.29
ADDER - BORE IN COBBLE - 1-3" SLEEVE	\$40.66	FT	20	\$ 813.20

GRAND TOTAL \$76,380.29

Reviewed By *Christie Parrish*

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



81024133

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

PO#1029596

INVOICE

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

INVOICE#16911
DATE: 3/18/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE - ELECTROFUSION	\$97.09	FT	36	\$3,495.24
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - ELECTROFUSION	\$117.91	FT	58	\$6,838.78
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	\$114.72	FT	32	\$3,671.04
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - LESS THAN 60' - ELECTROFUSION	\$97.09	FT	8	\$ 776.72
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60' - ELECTROFUSION	\$117.91	FT	6	\$ 707.46
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - ELECTROFUSION	\$128.52	FT	4	\$ 514.08
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE	\$89.90	FT	185	\$16,631.50
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	\$109.18	FT	34	\$3,712.12
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$106.23	FT	30	\$3,186.90
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - LESS THAN 60'	\$89.90	FT	11	\$ 988.90
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$119.00	FT	40	\$4,760.00
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - GREATER THAN 60'	\$89.90	FT	8	\$ 719.20
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - GREATER THAN 60'	\$111.50	FT	20	\$2,230.00
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$124.85	FT	65	\$8,115.25
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	\$404.52	HR	8	\$3,236.16
RISER REMOVAL OF ASPHALTIC WRAPPED RISERS	\$173.81	HR	9	\$1,564.29
PE SERVICE VERIFICATION (10' OF PIPE)	\$2,004.29	EA	1	\$2,004.29

Reviewed By Christie Parrish

GRAND TOTAL \$63,151.93

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



81025071

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

PO# 1031035

INVOICE

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

INVOICE#16984
DATE: 3/22/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE - ELECTROFUSION	\$97.09	FT	45	\$4,369.05
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - ELECTROFUSION	\$117.91	FT	93	\$10,965.63
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	\$114.72	FT	12	\$1,376.64
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - LESS THAN 60' - ELECTROFUSION	\$97.09	FT	3	\$ 291.27
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60' - ELECTROFUSION	\$117.91	FT	37	\$4,362.67
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - ELECTROFUSION	\$128.52	FT	69	\$8,867.88
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE	\$89.90	FT	111	\$9,978.90
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	\$109.18	FT	28	\$3,057.04
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$106.23	FT	15	\$1,593.45
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - GREATER THAN 60'	\$89.90	FT	7	\$ 629.30
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - GREATER THAN 60'	\$111.50	FT	44	\$4,906.00
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$124.85	FT	25	\$3,121.25
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	\$404.52	HR	7	\$2,831.64
RISER REMOVAL OF ASPHALTIC WRAPPED RISERS	\$173.81	HR	7	\$1,216.67
ADDER - BORE IN COBBLE - 1-3" SLEEVE	\$40.66	FT	30	\$1,219.80

GRAND TOTAL **\$58,787.19**

Reviewed By: *Christie Parrish*

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



81025327

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

INVOICE

PO# 1031009

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

INVOICE#16982
DATE: 3/22/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – DIRECTIONAL BORE - GREATER THAN 60'	\$94.03	FT	169	\$15,891.07
INSTALL 2" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$103.16	FT	9	\$ 928.44
INSTALL 4" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$116.15	FT	62	\$7,201.30

GRAND TOTAL **\$24,020.81**

X Christie Parrish

Reviewed By

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



81025729

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

PO# 1031014

INVOICE#16983
DATE: 3/22/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$394.57	HR	12	\$4,734.84

GRAND TOTAL **\$4,734.84**

X Christie Parrish

Reviewed By

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

81025891

PO# 1031066

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

March 23, 2023
 Project No: 2300517.00
 Invoice No: 0330480
 Project Manager: Andrew Barbieri
 P.O. # 12678
Invoice Total: 71,164.17

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

Project 2300517.00 SWG - Inspection - Gremore
Professional Services from March 5, 2023 to March 18, 2023

Business Unit 53.CVC1 Inspection
Professional Personnel

	Hours	Rate	Amount
Inspector			
Brown, Derrick	80.00	67.17	5,373.60
Brown, Derrick Ovt	19.00	90.68	1,722.92
Fuller, Noah	80.00	67.17	5,373.60
Fuller, Noah Ovt	16.00	90.68	1,450.88
Giedemann, Richard	80.00	67.17	5,373.60
Giedemann, Richard Ovt	12.00	90.68	1,088.16
Graves, Sean	80.00	67.17	5,373.60
Graves, Sean Ovt	11.50	90.68	1,042.82
Harris, Joseph	80.00	67.17	5,373.60
Harris, Joseph Ovt	14.75	90.68	1,337.53
Moland, Marlon	80.00	67.17	5,373.60
Moland, Marlon Ovt	12.00	90.68	1,088.16
Navarro, Erik	79.00	67.17	5,306.43
Navarro, Erik Ovt	5.25	90.68	476.07
Proby, Anthony	80.00	67.17	5,373.60
Proby, Anthony Ovt	14.00	90.68	1,269.52
Reyes, Angel	80.00	67.17	5,373.60
Reyes, Angel Ovt	19.50	90.68	1,768.26
Rios, Elias	74.50	67.17	5,004.17
Rios, Elias Ovt	6.00	90.68	544.08
Santibanez, Luis	80.00	67.17	5,373.60
Santibanez, Luis Ovt	7.75	90.68	702.77
Totals	1,011.25		71,164.17
Total Labor			71,164.17
		Total this Project	71,164.17
		Total this Invoice	71,164.17

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

Row Labels	Sum of Total Billing
3457221	12,088.00
3597490	5,863.95
3776347	6,596.10
3791963	5,071.33
3792006	3,825.35
3872565	4,826.18
3985898	5,932.83
4001618	5,224.16
4013993	9,001.65
4032757	3,347.60
4068855	470.19
4447567	6,760.67
CBO1000	2,156.16
Grand Total	71,164.17



81031851

DOCKET NO. 23-09012
 CERTIFICATION EXHIBIT NO.__(TWC-2)
 SHEET 686 OF 2414

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
 4/13/23
JESSICA ARGANDA
 PO# 1035884

INVOICE

INVOICE#17070T
DATE: 4/4/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	12	\$2,098.56
FOOTBALL SET-UP SINGLE LANES LESS THEN 500'	\$327.90	DY	1	\$ 327.90
FLAGGER DAYTIME	\$62.96	HR	157.75	\$9,931.94
FLAGGER DAYTIME OT	\$75.67	HR	45	\$3,405.15
E-FLAGGER	\$320.00	DY	2	\$ 640.00
36" CLARK COUNTY BEGIN/END WORKZONE SIGN	\$0.98	DY	4	\$ 3.92
ARROW BOARD	\$32.79	WK	2	\$ 65.58

GRAND TOTAL \$16,473.05

XChristie Parrish

Reviewed By

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



81031854

DOCKET NO. 23-09012
 CERTIFICATION EXHIBIT NO. (TWC-2)
 SHEET 687 OF 2414

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
 4/13/23
 JESSICA ARGANDA
 PO# 1035870

INVOICE

INVOICE#17069T
DATE: 4/4/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	6	\$1,049.28
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	3	\$ 560.70
FLAGGER DAYTIME	\$62.96	HR	153.25	\$9,648.62
FLAGGER DAYTIME OT	\$75.67	HR	46.75	\$3,537.57
DELIVERY (LABOR TIME)	\$92.91	HR	1	\$ 92.91
E-FLAGGER	\$320.00	DY	4	\$1,280.00

GRAND TOTAL \$16,169.08

X *Christie Parrish*

Reviewed By

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



81032897

DOCKET NO. 23-09012
 CERTIFICATION EXHIBIT NO. (TWC-2)
 SHEET 688 OF 2414

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

INVOICE

CONSTRUCTION DEPARTMENT
 4/13/23
 JESSICA ARGANDA
 PO# 1035891

INVOICE#17071T
DATE: 4/4/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DOUBLE LANE CLOSURE 500'-1000'	\$325.60	DY	1	\$ 325.60
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	9	\$1,573.92
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	1	\$ 186.90
FLAGGER DAYTIME	\$62.96	HR	193	\$12,151.28
FLAGGER DAYTIME OT	\$75.67	HR	6	\$ 454.02
E-FLAGGER	\$320.00	DY	4	\$1,280.00
ARROW BOARD	\$32.79	WK	1	\$ 32.79

GRAND TOTAL \$16,004.51

X *Christie Parrish*

Reviewed By

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



81032899

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT INVOICE

4/13/23

JESSICA ARGANDA

PO# 1035895

INVOICE#17072T

DATE: 4/4/2023

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
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DOUBLE LANE CLOSURE 500'-1000'	\$325.60	DY	3	\$ 976.80
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	10	\$1,748.80
FOOTBALL SET-UP SINGLE LANES 500'-1000'	\$333.37	DY	2	\$ 666.74
FLAGGER DAYTIME	\$62.96	HR	246.5	\$15,519.64
FLAGGER DAYTIME OT	\$75.67	HR	20.75	\$1,570.15
DELIVERY (LABOR TIME)	\$92.91	HR	1	\$ 92.91
E-FLAGGER	\$320.00	DY	4	\$1,280.00
36" CLARK COUNTY BEGIN/END WORKZONE SIGN	\$0.98	DY	12	\$ 11.76
ARROW BOARD	\$32.79	WK	6	\$ 196.74

GRAND TOTAL \$22,063.54

XChristie Parrish

Reviewed By

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



81035487

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
 4/19/23
 JESSICA ARGANDA
 PO#1037325

INVOICE

INVOICE#17161T
DATE: 4/10/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	8	\$1,399.04
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	2	\$ 373.80
PARK LANE CLOSURE 500'-1000'	\$185.81	DY	1	\$ 185.81
FLAGGER DAYTIME	\$62.96	HR	147	\$9,255.12
FLAGGER DAYTIME OT	\$75.67	HR	25	\$1,891.75
E-FLAGGER	\$320.00	DY	6	\$1,920.00

GRAND TOTAL **\$15,025.52**

X Christie Parrish

Reviewed By

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



81035504

DOCKET NO. 23-09012
 CERTIFICATION EXHIBIT NO. __ (TWC-2)
 SHEET 691 OF 2414

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
 4/19/23
 JESSICA ARGANDA
 PO#1037389

INVOICE

INVOICE#17173
DATE: 4/11/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$394.57	HR	7	\$2,761.99
ADDER - OPEN TRENCH IN ROCK	\$101.65	FT	5	\$ 508.25

GRAND TOTAL **\$3,270.24**

X Christie Parrish

Reviewed By

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



81035506

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT
 4/19/23
 JESSICA ARGANDA
 PO#1037393

INVOICE

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

INVOICE#17174
DATE: 4/11/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$394.57	HR	4	\$1,578.28
CREW LEADER OR FOREMAN ST	\$73.60	HR	4.75	\$ 349.60
FITTER ST	\$55.45	HR	3.75	\$ 207.94
LABORER ST	\$53.91	HR	22.75	\$1,226.45
PLUMBER/INCLUDES TRUCK AND EQUIPMENT ST	\$104.87	HR	3.5	\$ 367.05
TRUCK DRIVER ST	\$60.06	HR	5	\$ 300.30

GRAND TOTAL **\$4,029.62**

X *Christie Parrish*

Reviewed By

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



81037024

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT

4/26/23

JESSICA ARGANDA

PO# 1039039

INVOICE#17286
DATE: 4/19/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CREW LEADER OR FOREMAN ST	\$73.60	HR	5.25	\$ 386.40
FITTER ST	\$55.45	HR	4.25	\$ 235.66
LABORER ST	\$53.91	HR	14.75	\$ 795.17
PLUMBER/INCLUDES TRUCK AND EQUIPMENT ST	\$104.87	HR	5.5	\$ 576.79
TRUCK DRIVER ST	\$60.06	HR	8.5	\$ 510.51

GRAND TOTAL **\$2,504.53**

X *Christie Parrish*

Reviewed By

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

81037030



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

INVOICE

CONSTRUCTION DEPARTMENT

4/26/23
 JESSICA ARGANDA
 PO# 1039049

INVOICE#17287
 DATE: 4/20/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE	\$89.90	FT	235	\$21,126.50
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$106.23	FT	30	\$3,186.90
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - GREATER THAN 60'	\$89.90	FT	36	\$3,236.40
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$124.85	FT	196	\$24,470.60
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	\$404.52	HR	7	\$2,831.64
RISER REMOVAL OF ASPHALTIC WRAPPED RISERS	\$173.81	HR	7	\$1,216.67

GRAND TOTAL **\$56,068.71**

XChristie Parrish

Reviewed By

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



81037065

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT
4/26/23
JESSICA ARGANDA
PO# 1038989

INVOICE

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

INVOICE#17284
DATE: 4/19/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
ADDER - BORE IN COBBLE - 1-3" SLEEVE	\$40.66	FT	174	\$7,074.84

GRAND TOTAL

\$7,074.84

XChristie Parrish

Reviewed By

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



81037068

DOCKET NO. 23-09012
 CERTIFICATION EXHIBIT NO. __ (TWC-2)
 SHEET 696 OF 2414

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

4/26/23
 JESSICA ARGANDA
 PO# 1039010

INVOICE

INVOICE#17285
DATE: 4/19/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE - ELECTROFUSION	\$97.09	FT	42	\$4,077.78
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - ELECTROFUSION	\$117.91	FT	182	\$21,459.62
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	\$114.72	FT	45	\$5,162.40
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60' - ELECTROFUSION	\$117.91	FT	31	\$3,655.21
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - ELECTROFUSION	\$128.52	FT	60	\$7,711.20
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE	\$89.90	FT	119	\$10,698.10
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	\$109.18	FT	72	\$7,860.96
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$106.23	FT	22	\$2,337.06
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - GREATER THAN 60'	\$111.50	FT	8	\$ 892.00
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$124.85	FT	214	\$26,717.90
ADDER - OPEN TRENCH IN ROCK	\$101.65	FT	35	\$3,557.75
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	\$404.52	HR	11	\$4,449.72
RISER REMOVAL OF ASPHALTIC WRAPPED RISERS	\$173.81	HR	12	\$2,085.72

GRAND TOTAL **\$100,665.42**

Reviewed By: Christie Parrish

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



81040565

DOCKET NO. 23-09012
 CERTIFICATION EXHIBIT NO. (TWC-2)
 SHEET 697 OF 2414

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

INVOICE

CONSTRUCTION DEPARTMENT

5/4/23
JESSICA ARGANDA
 PO# 1041142

INVOICE#17288R
DATE: 4/20/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

Discription	UNIT PRICE	UOM	QTY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE – Electrofusion	\$97.09	FT	107	\$10,388.63
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - Electrofusion	\$117.91	FT	100	\$11,791.00
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	\$114.72	FT	27	\$3,097.44
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60' - Electrofusion	\$117.91	FT	29	\$3,419.39
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - Electrofusion	\$128.52	FT	21	\$2,698.92
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - GREATER THAN 60' - Electrofusion	\$97.09	FT	8	\$ 776.72
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60' - Electrofusion	\$134.84	FT	112	\$15,102.08
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE	\$89.90	FT	73	\$6,562.70
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	\$109.18	FT	36	\$3,930.48
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$106.23	FT	12	\$1,274.76
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60'	\$109.18	FT	21	\$2,292.78
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$119.00	FT	32	\$3,808.00
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$124.85	FT	61	\$7,615.85
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	\$404.52	HR	6	\$2,427.12
RISER REMOVAL OF ASPHALTIC WRAPPED RISERS	\$173.81	HR	6	\$1,042.86
PE SERVICE VERIFICATION (10' OF PIPE)	\$2,004.29	EA	1	\$2,004.29

Grand Total **\$78,233.02**

X Christie Parrish

Reviewed By

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



81040574

INVOICE

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

5/4/23
 JESSICA ARGANDA
 PO# 1041147

INVOICE#16781
DATE: 3/7/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
ADDER - OPEN TRENCH HARD ROCK USING HOE-RAM/DRUM	\$299.96	FT	1,802	\$540,527.92

GRAND TOTAL **\$540,527.92**

XChristie Parrish

Reviewed By

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



81041382

CREDIT MEMO

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

Original Invoice 16505 PO# 1019657

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

INVOICE#17436
DATE: 5/4/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	-\$301.83	EA	3.5	(\$1,056.41)
OPERATOR ST	-\$62.91	EA	3.5	(\$ 220.19)

GRAND TOTAL **(\$1,276.60)**

X Christie Parrish

Reviewed By

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



81041389

Original Invoice 16508 PO# 1019719

CREDIT MEMO

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE#17437
DATE: 5/4/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	-\$301.83	EA	11	(\$3,320.13)
OPERATOR ST	-\$62.91	EA	7	(\$ 440.37)

GRAND TOTAL **(\$3,760.50)**

X Christie Parrish

Reviewed By

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



81041394

CREDIT MEMO

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

Original Invoice 16704 PO# 1026158

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

INVOICE#17438
DATE: 5/4/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	-\$301.83	EA	5.5	(\$1,660.07)
LABORER ST	-\$53.91	EA	4	(\$ 215.64)

GRAND TOTAL **(\$1,875.71)**

X Christie Parrish

Reviewed By

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

CONSTRUCTION DEPARTMENT

81041500

5/5/23

JESSICA ARGANDA

PO# 1041532

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

April 03, 2023
 Project No: 2300517.00
 Invoice No: 0331244

Project Manager: Andrew Barbieri
 P.O. # 12678

Invoice Total: 74,913.11

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

Project 2300517.00 SWG - Inspection - Gremore
Professional Services from March 19, 2023 to April 1, 2023

Business Unit 53.CVC1 Inspection

Professional Personnel

	Hours	Rate	Amount	
Inspector				
Brown, Derrick	80.00	67.17	5,373.60	
Brown, Derrick Ovt	6.00	90.68	544.08	
Fuller, Noah	77.00	67.17	5,172.09	
Fuller, Noah Ovt	8.00	90.68	725.44	
Giedemann, Richard	80.00	67.17	5,373.60	
Giedemann, Richard Ovt	20.00	90.68	1,813.60	
Graves, Sean	80.00	67.17	5,373.60	
Graves, Sean Ovt	14.50	90.68	1,314.86	
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	32.00	90.68	2,901.76	
Navarro, Erik	80.00	67.17	5,373.60	
Navarro, Erik Ovt	13.25	90.68	1,201.51	
Proby, Anthony	80.00	67.17	5,373.60	
Proby, Anthony Ovt	22.00	90.68	1,994.96	
Reyes, Angel	80.00	67.17	5,373.60	
Reyes, Angel Ovt	8.00	90.68	725.44	
Rios, Elias	80.00	67.17	5,373.60	
Rios, Elias Ovt	21.50	90.68	1,949.62	
Santibanez, Luis	80.00	67.17	5,373.60	
Santibanez, Luis Ovt	10.50	90.68	952.14	
Totals	1,053.50		74,913.11	
Total Labor				74,913.11
		Total this Project		74,913.11
		Total this Invoice		74,913.11

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

Row Labels	Sum of Total Billing
3457221	\$ 11,474.36
3597490	\$ 7,368.57
3776347	\$ 4,554.13
3792006	\$ 3,771.61
3872565	\$ 5,897.56
3985898	\$ 6,099.04
4001618	\$ 6,151.12
4013993	\$ 7,957.14
4030639	\$ 4,513.84
4032757	\$ 6,575.13
4447567	\$ 7,193.93
CBO1000	\$ 2,214.94
3753761	\$ 1,141.74
Grand Total	\$ 74,913.11



PAYMENT AUTHORIZATION

81044002

Reference Number:
Voucher Number:

Check one:

- Repository Contract (RC) or Blanket Purchase Order (BPO) Number: _____
- Miscellaneous Expenditure (limitations apply)

Purchase Requisition (PR)/PO Release: _____

Check one:

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

Invoice Number: 0423 - Permits

Invoice Date: 5/1/2023

ACCOUNTING CONTROL KEY

CO(2)	ORC(4)	RD(4)	FERC(5)	Activity(4)	C/E(4)	WO(12)	Prog/Ref(4)	Amount
01	4135	0021	10700	1031	4303	0021W4342636	0000	\$1,320.00
01	4135	0021	10700	1031	4303	0021W4068855	0000	\$1,790.00
01	4135	0021	10700	1031	4303	0021W3753761	0000	\$7,974.00
01	4135	0021	10700	1031	4303	0021W4469136	0000	\$990.00
01	4135	0021	10700	1031	4303	0021W4466083	0000	\$430.00
01	4135	0021	10700	1031	4303	0021W4032757	0000	\$1,390.00
01	4135	0021	10700	1031	4303	0021W3792006	0000	\$660.00
01	4135	0021	10700	1031	4303	0021W4497384	0000	\$1,254.00
01	4135	0021	10700	1031	4303	0021W4528409	0000	\$3,553.83
01	4135	0021	10700	1031	4303	0021W4528184	0000	\$10,719.53
01	4135	0021	10700	1031	4303	0021W4385668	0000	\$9,298.31
01	4135	0021	10700	1031	4303	0021W4465198	0000	\$554.00
01	4135	0021	10700	1031	4303	0021W4619605	0000	\$554.00
01	4135	0021	10700	1031	4303	0021W4622819	0000	\$554.00
01	4135	0021	10700	1031	4303	0021W4587435	0000	\$554.00
01	4135	0021	88700	0000	4303	000000000000	0000	\$1,633.00
01	4135	0021	88700	1695	4303	000000000000	0000	\$757.00

Requester: Jessica Arganda

Preparer: Jessica Arganda Date Prepared: 5/15/2023
Phone Number: 702-365-2161 Mail Code: 21A-650

Approver's Name: Matthew Todd Approver's Title: Supervisor, Construction
Date Reviewed: _____

Checks are automatically mailed to the supplier. An exception requires a justification:
Check routing exception (to employee only); send check to _____

Employee Name _____ Mail Code _____

Subtotal	\$ 43,985.67
Freight/Handling	\$
Tax	\$
Total	\$ 43,985.67

Return for Correction

Returned By: _____ Mail Code: _____ Returned Date: _____

Backup documentation or original invoice/receipt required

Contract Admin. or Purchasing for further instruction

Purchase Requisition /PO Release Number _____ Missing _____ Incorrect _____

Invoice total does not match PA total

Account distribution: Missing Invalid

Invoice total does not match PA total

Other:

Comments: _____

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

81049128

CONSTRUCTION DEPARTMENT

Invoice

5/31/23

JESSICA ARGANDA
 PO# 1047557

April 18, 2023

Project No: 2300517.00
 Invoice No: 0335941



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: 76,515.14

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

Project 2300517.00 SWG - Inspection - Gremore
Professional Services from April 1, 2023 to April 15, 2023

Business Unit 53.CVC1 Inspection

Professional Personnel

		Hours	Rate	Amount	
Inspector					
Brown, Derrick		80.00	67.17	5,373.60	
Brown, Derrick	Ovt	23.00	90.68	2,085.64	
Fuller, Noah		80.00	67.17	5,373.60	
Fuller, Noah	Ovt	9.50	90.68	861.46	
Giedemann, Richard		80.00	67.17	5,373.60	
Giedemann, Richard	Ovt	27.00	90.68	2,448.36	
Graves, Sean		40.00	67.17	2,686.80	
Graves, Sean	Ovt	7.00	90.68	634.76	
Harris, Joseph		80.00	67.17	5,373.60	
Harris, Joseph	Ovt	23.00	90.68	2,085.64	
Moland, Marlon		80.00	67.17	5,373.60	
Moland, Marlon	Ovt	31.50	90.68	2,856.42	
Navarro, Erik		80.00	67.17	5,373.60	
Navarro, Erik	Ovt	35.75	90.68	3,241.81	
Proby, Anthony		80.00	67.17	5,373.60	
Proby, Anthony	Ovt	23.00	90.68	2,085.64	
Reyes, Angel		80.00	67.17	5,373.60	
Reyes, Angel	Ovt	10.00	90.68	906.80	
Rios, Elias		80.00	67.17	5,373.60	
Rios, Elias	Ovt	22.50	90.68	2,040.30	
Santibanez, Luis		78.75	67.17	5,289.64	
Santibanez, Luis	Ovt	10.25	90.68	929.47	
Totals		1,061.25		76,515.14	
Total Labor					76,515.14
			Total this Project		76,515.14
			Total this Invoice		76,515.14

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

Row Labels	Sum of Total Billing
3457221	\$ 2,521.40
3597490	\$ 7,336.68
3753761	\$ 9,769.90
3792006	\$ 8,230.04
3872565	\$ 7,808.54
3985898	\$ 6,280.41
4001618	\$ 638.12
4004401	\$ 2,940.37
4013993	\$ 3,526.44
4030639	\$ 7,821.98
4032757	\$ 10,623.66
4447567	\$ 7,002.50
CBO1000	\$ 2,015.10
Grand Total	\$ 76,515.14

CONSTRUCTION DEPARTMENT

81049130

5/31/23

Invoice

JESSICA ARGANDA

PO# 1047558

May 01, 2023

Project No: 2300517.00

Invoice No: 0336424



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: 74,795.56

FINAL

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

Project 2300517.00 SWG - Inspection - Gremore
Professional Services from April 16, 2023 to April 29, 2023

Business Unit 53.CVC1 Inspection

Professional Personnel

		Hours	Rate	Amount	
Inspector					
	Brown, Derrick	80.00	67.17	5,373.60	
	Brown, Derrick Ovt	18.00	90.68	1,632.24	
	Fuller, Noah	80.00	67.17	5,373.60	
	Fuller, Noah Ovt	10.00	90.68	906.80	
	Giedemann, Richard	80.00	67.17	5,373.60	
	Giedemann, Richard Ovt	6.50	90.68	589.42	
	Graves, Sean	120.00	67.17	8,060.40	
	Graves, Sean Ovt	27.75	90.68	2,516.37	
	Harris, Joseph	80.00	67.17	5,373.60	
	Harris, Joseph Ovt	18.25	90.68	1,654.91	
	Moland, Marlon	78.00	67.17	5,239.26	
	Moland, Marlon Ovt	20.00	90.68	1,813.60	
	Navarro, Erik	80.00	67.17	5,373.60	
	Navarro, Erik Ovt	10.50	90.68	952.14	
	Proby, Anthony	80.00	67.17	5,373.60	
	Proby, Anthony Ovt	30.50	90.68	2,765.74	
	Reyes, Angel	40.00	67.17	2,686.80	
	Reyes, Angel Ovt	8.00	90.68	725.44	
	Rios, Elias	80.00	67.17	5,373.60	
	Rios, Elias Ovt	17.50	90.68	1,586.90	
	Santibanez, Luis	77.25	67.17	5,188.88	
	Santibanez, Luis Ovt	9.50	90.68	861.46	
	Totals	1,051.75		74,795.56	
	Total Labor				74,795.56
			Total this Project		74,795.56
			Total this Invoice		74,795.56

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

Row Labels	Sum of Total Billing
3597490	17685.76
3753761	9122.55
<i>Incorrect</i> <i>Added</i> <i>2 instead</i> <i>of 6</i> 3792002 3792006	607.89
3792006	8208.19
3872565	537.36
3985898	3412.24
4001618	8729.62
4004401	7449.18
4013993	3963.05
4030639	1007.55
4032757	6325.77
4269246	3877.4
4427982	1108.31
4447567	604.53
CBO1000	2156.16
Grand Total	74795.56

\$607.89
\$8,208.19
\$8,816.08



81050361

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

CONSTRUCTION DEPARTMENT

6/5/23
JESSICA ARGANDA
PO# 1048485

INVOICE#17526
DATE: 5/19/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
ROCK ADDER - BORE IN COBBLE - 1-3" SLEEVE	\$40.66	FT	12	\$ 487.92

GRAND TOTAL

\$ 487.92

XChristie Parrish

Reviewed By

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



81051635

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
 6/6/23
JESSICA ARGANDA
 PO# 1048903

INVOICE

INVOICE#17527
DATE: 5/19/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CREW LEADER OR FOREMAN ST	\$73.60	HR	21.5	\$1,582.40
FITTER ST	\$55.45	HR	12.5	\$ 693.13
LABORER ST	\$53.91	HR	17	\$ 916.47
OPERATOR ST	\$62.91	HR	8.5	\$ 534.74
TRUCK DRIVER ST	\$60.06	HR	3	\$ 180.18

GRAND TOTAL **\$3,906.92**

X *Christie Parrish*

Reviewed By

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



81051836

DOCKET NO. 23-09012
 CERTIFICATION EXHIBIT NO.__(TWC-2)
 SHEET 711 OF 2414

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT

INVOICE

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

6/6/23
 JESSICA ARGANDA
 PO# 1048905

INVOICE#17528
DATE: 5/19/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE - ELECTROFUSION	\$97.09	FT	107	\$10,388.63
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - ELECTROFUSION	\$117.91	FT	179	\$21,105.89
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	\$114.72	FT	76	\$8,718.72
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - LESS THAN 60' - ELECTROFUSION	\$97.09	FT	21	\$2,038.89
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60' - ELECTROFUSION	\$117.91	FT	39	\$4,598.49
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - ELECTROFUSION	\$128.52	FT	152	\$19,535.04
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - GREATER THAN 60' - ELECTROFUSION	\$120.42	FT	8	\$ 963.36
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60' - ELECTROFUSION	\$134.84	FT	1	\$ 134.84
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	\$109.18	FT	33	\$3,602.94
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$106.23	FT	4	\$ 424.92
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60'	\$109.18	FT	19	\$2,074.42
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$119.00	FT	24	\$2,856.00
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	\$404.52	HR	1	\$ 404.52
RISER REMOVAL OF ASPHALTIC WRAPPED RISERS	\$173.81	HR	1	\$ 173.81

Reviewed By: Christie Parrish

GRAND TOTAL **\$77,020.47**

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

81053544



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
6/13/23
JESSICA ARGANDA
PO# 1050482

INVOICE

INVOICE#17678
DATE: 6/2/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
HTA PLUMBING	11/8/2022	JET LINES	INVOICE#55882	\$1,387.50

SUBTOTAL	\$1,387.50
4% MARKUP	\$ 55.50
TOTAL DUE	\$1,443.00

X *Christie Parrish*

Reviewed By

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



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

INVOICE

CONSTRUCTION DEPARTMENT

6/14/23

JESSICA ARGANDA

PO# 1051006

May 31, 2023

Project No: S09194.000

Invoice No: 0134197

Southwest Gas Corporation
Attn: Manager/Contract Administration - LVD 560
PO Box 98510
Las Vegas, NV 89193-8510

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

Project S09194.000 SWG SONV Contract Inspection - C# 21442 - V# 064038

Professional Services from May 1, 2023 to May 13, 2023

Phase 0002 Mears

Professional Personnel

	Hours	Rate	Amount
Distribution Inspector II			
Barnum, Michael	40.00	59.85	2,394.00
Blake, Jarred	40.00	59.85	2,394.00
Brown, Derrick	76.50	59.85	4,578.53
Giedemann, Richard	80.00	59.85	4,788.00
Gonzalez, Cristian	40.00	59.85	2,394.00
Graves, Sean	78.00	59.85	4,668.30
Harris, Joseph	80.00	59.85	4,788.00
Leyva, Jose	80.00	59.85	4,788.00
Lopez, Henry	40.00	59.85	2,394.00
Moland, Marlon	80.00	59.85	4,788.00
Proby, Anthony	80.00	59.85	4,788.00
Ramirez, Erik	80.00	59.85	4,788.00
Rios, Elias	80.00	59.85	4,788.00
Santibanez, Luis	78.50	59.85	4,698.23
Distribution Inspector II OT			
Barnum, Michael	2.50	74.85	187.13
Blake, Jarred	6.50	74.85	486.53
Brown, Derrick	7.00	74.85	523.95
Giedemann, Richard	21.00	74.85	1,571.85
Gonzalez, Cristian	1.00	74.85	74.85
Graves, Sean	14.50	74.85	1,085.33
Harris, Joseph	21.00	74.85	1,571.85
Leyva, Jose	18.00	74.85	1,347.30
Lopez, Henry	12.50	74.85	935.63
Moland, Marlon	23.50	74.85	1,758.98
Proby, Anthony	13.00	74.85	973.05
Ramirez, Erik	7.50	74.85	561.38
Rios, Elias	31.00	74.85	2,320.35
Santibanez, Luis	13.00	74.85	973.05
Totals	1,145.00		71,408.29
Total Labor			71,408.29
		Total this Phase	\$71,408.29

Work Order	Subtotal
3060311	\$ 4,706.03
3597490	\$ 13,033.51
3753761	\$ 6,299.71
3792006	\$ 1,765.56
3985911	\$ 1,541.56
4001618	\$ 9,472.11
4004401	\$ 6,838.65
4013993	\$ 1,137.15
4032757	\$ 11,993.88
4269246	\$ 4,751.34
4447567	\$ 7,796.16
	\$ -
CBO25002	\$ 636.23
RBO25002	\$ 1,436.40
0	
	\$ 71,408.29



81058147

Reference Number:
Voucher Number:

Check one:

- Repository Contract (RC) or Blanket Purchase Order (BPO) Number
- Miscellaneous Expenditure (limitations apply)

Purchase Requisition (PR)/PO Release:

Check one:

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

Invoice Number: 0523 - Permits

Invoice Date: 6/1/2023

Supplier Name and Remittance Address:

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

In Payment Of:

Admin Fee / Inspection Fee / Plan Check Fee for MAY 2023

**See Attached **

ACCOUNTING CONTROL KEY

CO(2)	ORC(4)	RD(4)	FERC(5)	Activity(4)	C/E(4)	WO(12)	Prog/Ref(4)	Amount
01	4135	0021	10700	1031	4303	0021W3791963	0000	\$2,878.26
01	4135	0021	10700	1031	4303	0021W3753761	0000	\$2,740.00
01	4135	0021	10700	1031	4303	0021W4477988	0000	\$660.00
01	4135	0021	10700	1031	4303	0021W4032757	0000	\$990.00
01	4135	0021	10700	1031	4303	0021W3792006	0000	\$660.00
01	4135	0021	10700	1031	4303	0021W4481551	0000	\$330.00
01	4135	0021	10700	1031	4303	0021W3993699	0000	\$330.00
01	4135	0021	10700	1031	4303	0021W4084585	0000	\$4,585.08
01	4135	0021	10700	1031	4303	0021W4622819	0000	\$150.00
01	4135	0021	10700	1031	4303	0021W4587435	0000	\$547.34
01	4135	0021	10700	1031	4303	0021W4588537	0000	\$554.00
01	4135	0021	10700	1031	4303	0021W4011526	0000	\$554.00
01	4135	0021	10700	1031	4303	0021W4513962	0000	\$554.00
01	4135	0021	88700	1695	4303	000000000000	0000	\$1,428.00
01	4135	0021	88700	0000	4303	000000000000	0000	\$814.00
01	4135	0021	10700	1031	4303	0021CB042000	0000	\$5,484.52

Requester: Jessica Arganda

Preparer: Jessica Arganda Date Prepared: 6/21/2023

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

Approver's Name: Matthew Todd Approver's Title: Supervisor, Construction

Date Reviewed:

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

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

Employee Name _____ Mail Code _____

Subtotal	\$	23,259.20
Freight/Handling	\$	
Tax	\$	
Total	\$	23,259.20

Return for Correction

Returned By: _____ Mail Code: _____ Returned Date: _____

Backup documentation or original invoice/receipt required

Contact Contract Admin. or Purchasing for further instruction

Purchase Requisition /PO Release Number _____ Missing _____ Incorrect _____

Invoice total does not match PA total

Account distribution: _____ Missing _____ Invalid _____

Invoice total does not match PA total

Other: _____

Comments: _____

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



81059225

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT **INVOICE**
6/26/23
JESSICA ARGANDA
PO# 1055446

INVOICE#17979P
DATE: 6/21/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CONCRETE FLATWORK (80 SF MIN) PRIVATE	\$14.21	SF	207	\$2,941.47
CONCRETE FLATWORK (80 SF MIN) ROW	\$14.21	SF	550	\$7,815.50

GRAND TOTAL **\$10,756.97**

XChristie Parrish

Reviewed By

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



81060809

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
 6/17/23
JESSICA ARGANDA
 PO# 1052279

INVOICE

INVOICE#17849T
DATE: 6/14/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	12	\$2,098.56
FLAGGER DAYTIME	\$62.96	HR	181	\$11,395.76
FLAGGER DAYTIME OT	\$75.67	HR	21.75	\$1,645.82
E-FLAGGER	\$320.00	DY	6	\$1,920.00

GRAND TOTAL \$17,060.14

XChristie Parrish

Reviewed By

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



81060810

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT
 6/17/23
JESSICA ARGANDA
 PO# 1052281

INVOICE

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

INVOICE#17850T
DATE: 6/14/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	13	\$2,273.44
FLAGGER DAYTIME	\$62.96	HR	167	\$10,514.32
FLAGGER DAYTIME OT	\$75.67	HR	68	\$5,145.56
E-FLAGGER	\$320.00	DY	10	\$3,200.00

GRAND TOTAL **\$21,133.32**

X Christie Parrish

Reviewed By

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



81060811

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT
 6/17/23
JESSICA ARGANDA
 PO# 1052282

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

INVOICE#17851T
DATE: 6/14/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	7	\$1,224.16
FLAGGER DAYTIME	\$62.96	HR	98.25	\$6,185.82
FLAGGER DAYTIME OT	\$75.67	HR	51	\$3,859.17

GRAND TOTAL **\$11,269.15**

XChristie Parrish

Reviewed By

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



81060811

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
6/17/23
JESSICA ARGANDA
PO# 1052282

INVOICE

INVOICE#17851T
DATE: 6/14/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	7	\$1,224.16
FLAGGER DAYTIME	\$62.96	HR	98.25	\$6,185.82
FLAGGER DAYTIME OT	\$75.67	HR	51	\$3,859.17

GRAND TOTAL **\$11,269.15**

XChristie Parrish

Reviewed By

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