

SOUTHWEST GAS CORPORATION

BEFORE THE
PUBLIC UTILITIES COMMISSION OF NEVADA

In the Matter of the Application of Southwest
Gas Corporation for Authority to Increase its
Retail Natural Gas Utility Service Rates in its
Southern and Northern Nevada Rate
Jurisdictions

Docket No. 21-08_____

VOLUME 15 of 34

Prepared Direct Testimony of Thomas W. Cardin

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Southwest Gas Corporation

Volume 15 of 34

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Prepared Direct Testimony of Thomas W. Cardin	1

Southwest Gas Corporation
Southern Nevada
Gas Infrastructure Replacement
Invoices by Cost Category
3905372 Meikle Manor Phase 1

Line Number	PO or Voucher Number & Cost Category (a)	Mains (b)	Services (c)	Subtotal (d)	Cost of Removal (e)	Invoice Total (f)	Line Number
	Contractor						
1	863409	\$2,067.94	\$453.44	\$2,521.38	\$20.04	\$2,541.42	1
2	826478	\$4,640.89	\$1,017.61	\$5,658.50	\$44.98	\$5,703.48	2
3	844822	\$4,234.09	\$928.41	\$5,162.50	\$41.03	\$5,203.53	3
4	848037	\$5,149.79	\$1,129.20	\$6,278.99	\$49.91	\$6,328.90	4
5	865475	\$403.01	\$88.37	\$491.37	\$3.91	\$495.28	5
6	795848	\$416.35	\$91.29	\$507.65	\$4.03	\$511.68	6
7	820116	\$5,798.30	\$1,271.40	\$7,069.70	\$56.19	\$7,125.89	7
8	872142	\$74,949.00	\$16,434.13	\$91,383.13	\$726.34	\$92,109.47	8
9	847742	\$3,866.13	\$847.73	\$4,713.86	\$37.47	\$4,751.33	9
10	812451	\$26,149.24	\$5,733.77	\$31,883.00	\$253.42	\$32,136.42	10
11	853578	\$2,015.03	\$441.84	\$2,456.87	\$19.53	\$2,476.40	11
12	845142	\$2,947.00	\$646.19	\$3,593.19	\$28.56	\$3,621.75	12
13	839460	\$5,016.41	\$1,099.95	\$6,116.37	\$48.61	\$6,164.98	13
14	815765	\$4,241.17	\$929.97	\$5,171.14	\$41.10	\$5,212.24	14
15	851273	\$3,022.55	\$662.76	\$3,685.31	\$29.29	\$3,714.60	15
16	827226	\$13,440.79	\$2,947.17	\$16,387.96	\$130.26	\$16,518.22	16
17	845727	\$5,112.63	\$1,121.05	\$6,233.68	\$49.55	\$6,283.23	17
18	827796	\$27,613.95	\$6,054.93	\$33,668.89	\$267.61	\$33,936.50	18
19	825264	\$959.64	\$210.42	\$1,170.06	\$9.30	\$1,179.36	19
20	831634	\$3,436.91	\$753.61	\$4,190.52	\$33.31	\$4,223.83	20
21	820212	\$6,500.35	\$1,425.34	\$7,925.68	\$63.00	\$7,988.68	21
22	843455	\$49,066.07	\$10,758.76	\$59,824.83	\$475.51	\$60,300.34	22
23	840812	\$6,588.10	\$1,444.58	\$8,032.68	\$63.85	\$8,096.53	23
24	812461	\$27,198.22	\$5,963.78	\$33,162.00	\$263.58	\$33,425.58	24
25	823539	\$29.62	\$6.49	\$36.11	\$0.29	\$36.40	25
26	824599	\$15,175.95	\$3,327.64	\$18,503.59	\$147.07	\$18,650.66	26
27	838303	\$2,342.47	\$513.64	\$2,856.11	\$22.70	\$2,878.81	27
28	839900	\$4,007.41	\$878.71	\$4,886.12	\$38.84	\$4,924.96	28
29	843393	\$28,489.52	\$6,246.92	\$34,736.44	\$276.10	\$35,012.54	29
30	811940	\$15,244.54	\$3,342.68	\$18,587.22	\$147.74	\$18,734.96	30
31	856076	\$6,022.81	\$1,320.63	\$7,343.43	\$58.37	\$7,401.80	31
32	832297	\$931.17	\$204.18	\$1,135.35	\$9.02	\$1,144.37	32
33	823186	\$23,808.16	\$5,220.43	\$29,028.59	\$230.73	\$29,259.32	33
34	819662	\$56,851.02	\$12,465.77	\$69,316.79	\$550.95	\$69,867.74	34
35	821596	\$43,700.52	\$9,582.25	\$53,282.77	\$423.51	\$53,706.28	35
36	847256	\$11,375.74	\$2,494.37	\$13,870.11	\$110.24	\$13,980.35	36
37	883727	\$1,250.07	\$274.10	\$1,524.18	\$12.11	\$1,536.29	37
38	819174	\$7,658.42	\$1,679.27	\$9,337.69	\$74.22	\$9,411.91	38
39	839781	\$5,419.23	\$1,188.28	\$6,607.51	\$52.52	\$6,660.03	39
40	837787	\$38,148.57	\$8,364.87	\$46,513.44	\$369.70	\$46,883.14	40
41	820100	\$7,927.93	\$1,738.36	\$9,666.30	\$76.83	\$9,743.13	41
42	832541	\$4,780.79	\$1,048.29	\$5,829.08	\$46.33	\$5,875.41	42
43	803127	\$169.25	\$37.11	\$206.36	\$1.64	\$208.00	43
44	825718	\$4,994.81	\$1,095.22	\$6,090.02	\$48.41	\$6,138.43	44
45	837759	\$5,281.26	\$1,158.03	\$6,439.29	\$51.18	\$6,490.47	45
46	763470	\$4,849.62	\$1,063.38	\$5,913.00	\$47.00	\$5,960.00	46
47	827208	\$13,830.83	\$3,032.70	\$16,863.53	\$134.04	\$16,997.57	47
48	840779	\$6,614.44	\$1,450.35	\$8,064.79	\$64.10	\$8,128.89	48
49	837768	\$531.21	\$116.48	\$647.69	\$5.15	\$652.84	49
50	812437	\$44,570.53	\$9,773.02	\$54,343.55	\$431.94	\$54,775.49	50
51	832506	\$13,141.74	\$2,881.60	\$16,023.34	\$127.36	\$16,150.70	51
52	813147	\$45,739.93	\$10,029.43	\$55,769.37	\$443.27	\$56,212.64	52
53	827140	\$9,403.98	\$2,062.02	\$11,465.99	\$91.14	\$11,557.13	53
54	811973	\$15,938.97	\$3,494.95	\$19,433.92	\$154.47	\$19,588.39	54
55	832512	\$8,074.81	\$1,770.57	\$9,845.38	\$78.25	\$9,923.63	55
56	824503	\$29,814.07	\$6,537.36	\$36,351.43	\$288.93	\$36,640.36	56
57	856078	\$6,226.34	\$1,365.25	\$7,591.59	\$60.34	\$7,651.93	57
58	813137	\$32,448.80	\$7,115.08	\$39,563.87	\$314.47	\$39,878.34	58
59	833752	\$3,223.15	\$706.74	\$3,929.89	\$31.24	\$3,961.13	59
60	839476	\$5,730.31	\$1,256.49	\$6,986.80	\$55.53	\$7,042.33	60
61	844581	\$33,442.55	\$7,332.98	\$40,775.52	\$324.10	\$41,099.62	61
62	815764	\$19,973.10	\$4,379.52	\$24,352.62	\$193.56	\$24,546.18	62
63	847264	\$588.13	\$128.96	\$717.09	\$5.70	\$722.79	63
64	803924	\$37,703.35	\$8,267.24	\$45,970.59	\$365.39	\$46,335.98	64
65	840880	\$7,576.61	\$1,661.33	\$9,237.94	\$73.43	\$9,311.37	65

66	833623	\$211.55	\$46.39	\$257.94	\$2.05	\$259.99	66
67	824531	\$27,116.71	\$5,945.90	\$33,062.62	\$262.79	\$33,325.41	67
68	837350	\$29,527.64	\$6,474.55	\$36,002.19	\$286.16	\$36,288.35	68
69	824591	\$14,872.30	\$3,261.06	\$18,133.36	\$144.13	\$18,277.49	69
70	864541	\$2,241.14	\$491.42	\$2,732.56	\$21.72	\$2,754.28	70
71	864545	\$3,103.41	\$680.49	\$3,783.89	\$30.08	\$3,813.97	71
72	862871	\$444.27	\$97.42	\$541.68	\$4.31	\$545.99	72
73	848032	\$2,540.92	\$557.15	\$3,098.07	\$24.62	\$3,122.69	73
74	809955	\$1,023.37	\$224.39	\$1,247.76	\$9.92	\$1,257.68	74
75	820270	\$29,175.01	\$6,397.23	\$35,572.24	\$282.74	\$35,854.98	75
76	817889	\$46,313.00	\$10,155.09	\$56,468.09	\$448.83	\$56,916.92	76
77	817372	\$8,291.57	\$1,818.10	\$10,109.67	\$80.36	\$10,190.03	77
78	832098	\$15,531.94	\$3,405.70	\$18,937.65	\$150.52	\$19,088.17	78
79	839464	\$3,379.96	\$741.13	\$4,121.08	\$32.76	\$4,153.84	79
80	821607	\$38,748.36	\$8,496.38	\$47,244.74	\$375.52	\$47,620.26	80
81	827173	\$38,905.71	\$8,530.89	\$47,436.60	\$377.04	\$47,813.64	81
82	840685	\$5,634.03	\$1,235.38	\$6,869.41	\$54.60	\$6,924.01	82
83	845793	\$20,750.16	\$4,549.91	\$25,300.07	\$201.09	\$25,501.16	83
84	860994	\$1,060.86	\$232.62	\$1,293.48	\$10.28	\$1,303.76	84
85	812920	\$7,151.35	\$1,568.08	\$8,719.43	\$69.31	\$8,788.74	85
86	872161	\$561.91	\$123.21	\$685.11	\$5.45	\$690.56	86
87	811943	\$62,800.36	\$13,770.29	\$76,570.65	\$608.61	\$77,179.26	87
88	809820	\$26,153.25	\$5,734.64	\$31,887.89	\$253.46	\$32,141.35	88
89	845856	\$9,430.13	\$2,067.75	\$11,497.88	\$91.39	\$11,589.27	89
90	832520	\$5,956.70	\$1,306.13	\$7,262.83	\$57.73	\$7,320.56	90
91	824589	\$12,308.50	\$2,698.90	\$15,007.40	\$119.28	\$15,126.68	91
92	843448	\$4,900.88	\$1,074.62	\$5,975.50	\$47.50	\$6,023.00	92
93	825424	\$13,512.59	\$2,962.92	\$16,475.51	\$130.95	\$16,606.46	93
94	827159	\$11,996.54	\$2,630.49	\$14,627.03	\$116.26	\$14,743.29	94
95	832514	\$4,741.48	\$1,039.67	\$5,781.15	\$45.95	\$5,827.10	95
96	840677	\$30,716.15	\$6,735.16	\$37,451.30	\$297.68	\$37,748.98	96
97	866592	\$10,037.43	\$2,200.92	\$12,238.35	\$97.27	\$12,335.62	97
98	866594	\$7,627.52	\$1,672.49	\$9,300.01	\$73.92	\$9,373.93	98
99	863329	\$5,446.40	\$1,194.24	\$6,640.64	\$52.78	\$6,693.42	99
100	864885	\$2,993.97	\$656.49	\$3,650.46	\$29.02	\$3,679.48	100
101	755431	\$17,769.47	\$3,896.33	\$21,665.79	\$172.21	\$21,838.00	101
102	755816	\$1,321,099.41	\$289,678.57	\$1,610,777.98	\$12,803.01	\$1,758,450.27	102
103	Permits, ROW, Govt						
104	757644	\$187.96	\$41.21	\$229.18	\$1.82	\$231.00	104
105	Subtotal - Permits, ROW, Govt	\$187.96	\$41.21	\$229.18	\$1.82	\$231.00	105
106	Total Invoices	\$1,321,287.37	\$289,719.79	\$1,611,007.16	\$12,804.83	\$1,758,681.27	106

PO# 544317



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

INVOICE

October 31, 2017

Project No: S05810.000

Invoice No: 0089571

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

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

Project S05810.000 SWG SNV General Engineering 2017 - Contract No. 11093
INVOICE - SWG Contract Number: 11093

SWG Originator: Chris Andersen

Professional Services from September 24, 2017 to October 21, 2017

Phase 0306 3460834 - GIR-COH-MCKENZIE DR & VILLAGE CT

Task 001 Design - FF

Unit Billing

Main Replace(LARGE, w/o FOMS input)	9,917.0 Feet @ 1.25	12,396.25	
Total Units		12,396.25	12,396.25

Total this Task \$12,396.25

Total this Phase \$12,396.25

Total this Invoice \$12,396.25

Date 11/20/17
RC/BPO#
PO#
COMPANY 01
ORC 4125
RD 0021
FERC 10700
Activity 1031
CE 3205
WO 0021W
Prog Ref 0000
Requestor
Preparer
(print name)

Chris Andersen

RECEIVED

NOV 01 2017

DIV. ENG.



COATES FIELD SERVICE, INC.
PO Box 25277
OKLAHOMA CITY, OK 73125
TEL. 405-528-5676
FAX 405-557-0433
FED. I.D.# 73-0574212

Order # 552074

REFER ALL QUESTIONS
REGARDING THIS INVOICE
TO: BARBARA G. DeCASTRO
E-MAIL: ACCOUNTING@COATESFS.COM

DATE October 31, 2017
DATE ISSUED November 13, 2017
INVOICE NO. 59351

CONTRACT: 204041
WRI: 2017-PJV2-01
PROJECT NAME: RESEARCH, GOE & ROE

SOUTHWEST GAS CORPORATION
PO BOX 98510
LAS VEGAS, NV 89193-8510

ATTN: DIANE FITCH & PATRICIA VREELAND

CFS JOB NO. 17-038

DESCRIPTION	AMOUNT
-------------	--------

TOTAL AMOUNT OF INVOICE: \$15,652.50



COATES FIELD SERVICE, INC.
PO Box 25277
OKLAHOMA CITY, OK 73125
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SOUTHWEST GAS CORPORATION
 PO BOX 98510
 LAS VEGAS, NV 89193-8510

ATTN: DIANE FITCH & PATRICIA VREELAND

CFS JOB NO. 17-038

DESCRIPTION			AMOUNT
RIGHT OF WAY SERVICES FOR THE MONTH OF OCTOBER, 2017			
	<u>HRS WORKED</u>	<u>RATE PER HR</u>	
<u>LAND/TITLE RESEARCH (REMOTE):</u>			
C. B. DELEPLANK	118.5	\$65.00	\$7,702.50
C. C. HOUGHTLING	6	\$65.00	390.00
T. L. TATUM	48	\$65.00	3,120.00
<u>RIGHT OF WAY AGENT (OFF SITE):</u>			
K. L. THOMAS	60	\$74.00	4,440.00
			TOTAL
			\$15,652.50
<u>RECAP:</u>	<u>AMOUNT</u>		
3467770	5162	\$260.00	
3464199	6535	260.00	
3460776	6589	390.00	
3451221	6544	260.00	
3463375	6608	260.00	
3460262	6495	390.00	
3467567	6620	260.00	
3463371	6639	260.00	
3460829	6623	520.00	
3461868	6673	260.00	
3459456	6451	292.50	
3392552	5750	32.50	
3433913	6188	65.00	
3460834	6078	97.50	
3421957	6523	260.00	
3430936	6527	260.00	
3459298	6641	260.00	
3466384	6643	260.00	
3468422	6674	260.00	
3461350	6172	130.00	
3413144	6215	130.00	
3392127	6459	65.00	
3424837	6469	65.00	



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FED. I.D.# 73-0574212

REFER ALL QUESTIONS
REGARDING THIS INVOICE
TO: BARBARA G. DeCASTRO
E-MAIL: ACCOUNTING@COATESFS.COM

DATE October 31, 2017
DATE ISSUED November 13, 2017
INVOICE NO. 59351

CONTRACT: 204041
WRI: 2017-PJV2-01
PROJECT NAME: RESEARCH, GOE & ROE

SOUTHWEST GAS CORPORATION
PO BOX 98510
LAS VEGAS, NV 89193-8510

ATTN: DIANE FITCH & PATRICIA VREELAND

CFS JOB NO. 17-038

DESCRIPTION			AMOUNT
3457272	6179	65.00	
3433070	6331	130.00	
3442659	6255	130.00	
3441234	6367	162.50	
3445155	6367	162.50	
3433913	6188	195.00	
3421144	6202	32.50	
3452030	6378	32.50	
3413144	6172	195.00	
3425072	6080	97.50	
3412833	6197	65.00	
3421957	6078	195.00	
3412833	6197	292.50	
3460013	6538	390.00	
3466343	6555	341.25	
3458740	6582	260.00	
3460129	6585	243.75	
3441984	6587	260.00	
3466778	6591	260.00	
3393842	6610	292.50	
3460809	6615	520.00	
3442394	6541	260.00	
3457270	6539	390.00	
3421975	6406	195.00	
3410781	6341	65.00	
344659	6331	65.00	
3440357	6259	65.00	
3431281	6166	65.00	
3433913	6188	130.00	
3448425	6455	296.00	
3438240	6189	148.00	
3433767	6183	148.00	
3420150	6316	296.00	
3369762	5477	296.00	
3431268	6156	148.00	



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OKLAHOMA CITY, OK 73125
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FED. I.D.# 73-0574212

REFER ALL QUESTIONS
REGARDING THIS INVOICE
TO: BARBARA G. DeCASTRO
E-MAIL: ACCOUNTING@COATESFS.COM

DATE October 31, 2017
DATE ISSUED November 13, 2017
INVOICE NO. 59351

CONTRACT: 204041
WRI: 2017-PJV2-01
PROJECT NAME: RESEARCH, GOE & ROE

SOUTHWEST GAS CORPORATION
PO BOX 98510
LAS VEGAS, NV 89193-8510

ATTN: DIANE FITCH & PATRICIA VREELAND

CFS JOB NO. 17-038

DESCRIPTION			AMOUNT
3210543	3905	148.00	
3463968	6563	148.00	
3412433	6448	148.00	
342144	6202	74.00	
3433070	6179	74.00	
3433913	6188	74.00	
3468422	6643	74.00	
3425072	6080	74.00	
3440357	6259	74.00	
3365230	5496	74.00	
3371577	5495	74.00	
3466778	6591	148.00	
3414227	6046	148.00	
3425599	6146	148.00	
3431034	6162	148.00	
3413144	6172	148.00	
3431281	6166	74.00	
3411267	6218	74.00	
3377902/3377909	6198	74.00	
3440612	6226	74.00	
3440502	6206	74.00	
3412142	6263	74.00	
3393842	6610	74.00	
3441234	6255	148.00	
3390156	6347	74.00	
3443450	6317	74.00	
3412450	6649	74.00	
3442659	6331	74.00	
3424720	6458	74.00	
3424837	6459	74.00	
3438235	6231	74.00	
3432774	6294	74.00	
3445155	6367	37.00	
3324841	6285	37.00	
TOTAL		\$15,652.50	



COATES FIELD SERVICE, INC.
PO Box 25277
OKLAHOMA CITY, OK 73125
TEL. 405-528-5676
FAX 405-557-0433
FED. I.D.# 73-0574212

Order # 555341

REFER ALL QUESTIONS
 REGARDING THIS INVOICE
 TO: BARBARA G. DeCASTRO
 E-MAIL: ACCOUNTING@COATESFS.COM

DATE November 30, 2017
 DATE ISSUED December 14, 2017
 INVOICE NO. 59822

CONTRACT: 204041

WRI: 2017-PJV2-01

PROJECT NAME: RESEARCH, GOE & ROE

SOUTHWEST GAS CORPORATION
 PO BOX 98510
 LAS VEGAS, NV 89193-8510

ATTN: DIANE FITCH & PATRICIA VREELAND

CFS JOB NO. 17-038

DESCRIPTION			AMOUNT
RIGHT OF WAY SERVICES FOR THE MONTH OF NOVEMBER, 2017			
	<u>HRS WORKED</u>	<u>RATE PER HR</u>	
<u>RIGHT OF WAY AGENT (OFF SITE):</u>			
K. L. THOMAS	70	\$74.00	\$5,180.00
<u>LAND/TITLE RESEARCH (REMOTE):</u>			
C. B. DELEPLANK	146.5	\$65.00	9,522.50
J. TIMMONS - START 11/6/17	23.5	\$65.00	1,527.50
D. L. MITCHELL - START 11/6/17	63	\$65.00	4,095.00
T. L. TATUM	73.5	\$65.00	4,777.50
		SUB-TOTAL	\$25,102.50
<u>MISCELLANEOUS EXPENSES:</u>			
K. L. THOMAS			7.92
		TOTAL	\$25,110.42
<u>RECAP:</u>			
		<u>AMOUNT</u>	
3411267	6218	148.00	
3210543	3905	296.00	
3371188	5603	148.00	
3480653	6747	222.00	
3461868	6673	222.00	
3463371	6639	74.00	
3460262 & 3483355	6495	148.00	
3425072	6080	148.00	
3467567	6620	222.00	
3480384	6741	444.00	
3476019	6760	222.00	
3480390	6761	222.00	
3476726	6721	370.00	
3410457	6723	296.00	



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PO Box 25277
OKLAHOMA CITY, OK 73125
TEL. 405-528-5676
FAX 405-557-0433
FED. I.D.# 73-0574212

REFER ALL QUESTIONS
REGARDING THIS INVOICE
TO: BARBARA G. DeCASTRO
E-MAIL: ACCOUNTING@COATESFS.COM

DATE November 30, 2017
DATE ISSUED December 14, 2017
INVOICE NO. 59822

CONTRACT: 204041
WRI: 2017-PJV2-01
PROJECT NAME: RESEARCH, GOE & ROE

SOUTHWEST GAS CORPORATION
PO BOX 98510
LAS VEGAS, NV 89193-8510

ATTN: DIANE FITCH & PATRICIA VREELAND

CFS JOB NO. 17-038

DESCRIPTION			AMOUNT
3476006	6724	370.00	
3383621/3401669	5777	74.00	
3421957	6078	222.00	
3483749	6790	185.00	
3485445	6788	74.00	
3489238	7017	74.00	
3421975	6404	148.00	
3460829	6623	37.00	
3441984	6587	37.00	
3457028	6460	37.00	
3433393	7111	18.50	
3460480	6776	37.00	
3213310	3979	18.50	
3432774	6294	37.00	
3459299	6486	37.00	
3429411	6735	37.00	
832490	3066	155.92	
3433393	7111	37.00	
3489800	6851	18.50	
3480466	6856	18.50	
3430936	6523	37.00	
3507813	7130	296.00	
3421144	6202	130.00	
3476278	6677	520.00	
3441234	6255	130.00	
3469085	6683	747.50	
3474895	6694	260.00	
3469527	6685	260.00	
3466386	6706	260.00	
3477078	6718	260.00	
3430857	6178	325.00	
3452030	6378	130.00	
3425072	6080	65.00	
3421957	6078	32.50	
3468422	6643	130.00	



COATES FIELD SERVICE, INC.
PO Box 25277
OKLAHOMA CITY, OK 73125
TEL. 405-528-5676
FAX 405-557-0433
FED. I.D.# 73-0574212

REFER ALL QUESTIONS
REGARDING THIS INVOICE
TO: BARBARA G. DeCASTRO
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DATE November 30, 2017
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INVOICE NO. 59822

CONTRACT: 204041
WRI: 2017-PJV2-01
PROJECT NAME: RESEARCH, GOE & ROE

SOUTHWEST GAS CORPORATION
PO BOX 98510
LAS VEGAS, NV 89193-8510

ATTN: DIANE FITCH & PATRICIA VREELAND

CFS JOB NO. 17-038

DESCRIPTION			AMOUNT
3466386	6706	65.00	
3475868	6725	325.00	
3429411	6735	520.00	
3474673	6736	260.00	
3477817	6737	260.00	
3428132	6740	227.50	
3468309	6588	260.00	
3461371	6481	260.00	
3489238	7017	260.00	
3433393	7111	260.00	
3485071	6846	390.00	
3413055	6812	520.00	
3483676	6829	520.00	
3457221	6879	130.00	
3428132	6740	260.00	
3480382	6739	390.00	
3468422	6643	130.00	
3460480	6776	260.00	
3463033	6514	260.00	
3476523	6775	520.00	
3426826	6521	195.00	
3494513	6922	487.50	
3494503	6916	520.00	
3494651	6921	520.00	
3460262	6495	130.00	
3467567	6620	455.00	
3463371	6639	260.00	
3461868	6673	260.00	
3480384	6741	227.50	
3480653	6747	227.50	
3476019	6760	260.00	
3485445	6788	260.00	
3483749	6790	325.00	
3495282	6920	260.00	
3479478	6799	260.00	



COATES FIELD SERVICE, INC.
PO BOX 25277
OKLAHOMA CITY, OK 73125
TEL. 405-528-5676
FAX 405-557-0433
FED. I.D.# 73-0574212

REFER ALL QUESTIONS
REGARDING THIS INVOICE
TO: BARBARA G. DeCASTRO
E-MAIL: ACCOUNTING@COATESFS.COM

DATE November 30, 2017
DATE ISSUED December 14, 2017
INVOICE NO. 59822

CONTRACT: 204041
WRI: 2017-PJV2-01
PROJECT NAME: RESEARCH, GOE & ROE

SOUTHWEST GAS CORPORATION
PO BOX 98510
LAS VEGAS, NV 89193-8510

ATTN: DIANE FITCH & PATRICIA VREELAND

CFS JOB NO. 17-038

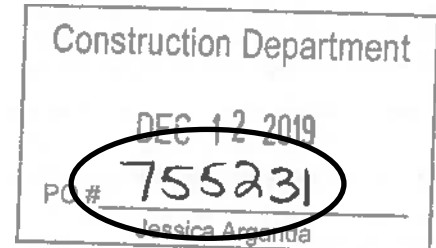
DESCRIPTION			AMOUNT
3480466	6856	585.00	
3489800	6851	260.00	
3490823	6884	325.00	
3476726	6721	260.00	
3410457	6723	260.00	
3476006	6724	260.00	
3471672	6748	325.00	
3468675/3468677/3	6750	260.00	
3433913	6188	455.00	
3469576	6751	260.00	
3460542	6759	260.00	
3460809	6615	130.00	
3460834	6616	130.00	
3462003	6519	130.00	
3385604	6006	520.00	
3494513	6922	260.00	
3479478	6799	227.50	
3432774	6294	520.00	
3460829	6623	390.00	
3481528	6808	130.00	
TOTAL		\$25,110.42	



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

Invoice #	110197
Date	12/03/2019
Invoice Period	11/18-12/1/2019
Batch Number (for internal use)	110256

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



CLIENT AUTHORIZATION	CUSTOMER NO.	TERMS	PROJECT
12678	SWG0001	Net 30	113073-SWG-Inspection Robinson

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Brown, Derrick	\$60.52	Straight	68.00	\$4,115.36
Distribution Inspector NV	Brown, Derrick	\$81.70	Overtime	2.00	\$163.40
Distribution Inspector NV	Codebo, Bret	\$60.52	Straight	67.00	\$4,054.84
Distribution Inspector NV	Fleischhacker, James	\$60.52	Straight	63.50	\$3,843.02
Distribution Inspector NV	Flores, Harry	\$60.52	Straight	66.00	\$3,994.32
Distribution Inspector NV	Giedemann, Richard	\$60.52	Straight	64.00	\$3,873.28
Distribution Inspector NV	Giedemann, Richard	\$81.70	Overtime	1.00	\$81.70
Distribution Inspector NV	Pinkney, Raphael	\$60.52	Straight	58.00	\$3,510.16
Distribution Inspector NV	Richey, John	\$60.52	Straight	44.00	\$2,662.88
Services Total					\$26,298.96

Invoice Notes:

Invoice Total **\$26,298.96**

Row Labels	Sum of Total Price
3038378	9846.6
3214926	4469.4
3432774	3177.3
3460834	3600.94
3710433	4871.86
3769431	332.86
Grand Total	26298.96

Sum of Labor Hours		Start Date								
Resource Name	Rate Type	11/18/2019	11/19/2019	11/21/2019	11/22/2019	11/23/2019	11/25/2019	11/26/2019	11/27/2019	Grand Total
Bret Codebo	Straight	9.5	9	9.5	10.5		10	11.5	7	67
Derrick Brown	Overtime				2					2
	Straight	10	10	11.5	8.5		10.5	10.5	7	68
Harry Flores	Straight	9.5	9.5	9.5	9.5		10	9.5	8.5	66
James Fleischhacker	Straight	9	9	10	8		9	8.5	10	63.5
John Richey	Straight	8	12				8	10	6	44
Raphael Pinkney	Straight	5.5	9	8.5	10		9	7.5	8.5	58
Richard Giedemann	Overtime					1				1
	Straight	8	7.5	9	8.5	7	8	8	8	64
Grand Total		59.5	66	58	57	8	64.5	65.5	55	433.5

**mears**

A QUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION*A Quanta Services, Inc. Company*

4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.286.7027

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

Construction Department

DEC 17 2019

PO #

756435

Jessica Arganda

INVOICE

INVOICE#10678
DATE: 12/12/2019

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
DIVISION OF ENVIRONMENTAL PROTECTION	10/28/2019	STORMWATER PERMIT FEE	CSW-46866	\$200.00
CC DEPT OF AIR QUALITY	10/28/2019	DUST CONTROL PERMIT FEE	51540	\$483.00
CITY OF HENDERSON	11/5/2019	TCP PERMIT FEE	PBAR2019072016	\$200.00
CITY OF HENDERSON	11/19/2019	EXCAVATION PERMIT FEE	PEXC2019073307	\$350.00

SUBTOTAL \$1,233.00

4% MARKUP \$ 49.32

TOTAL DUE \$1,282.32

✓gmt

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Reviewed By

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



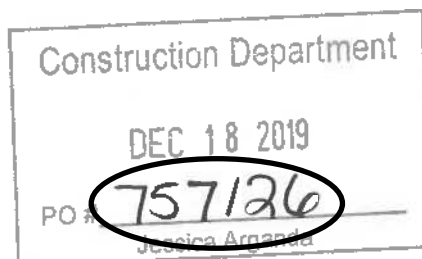
MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.286.7027

INVOICE

INVOICE#10695
DATE: 12/16/2019

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



PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE	\$47.95	FT	1,000	\$47,950.00
INSTALL 2" PE8100 MAIN - OPEN TRENCH	\$58.88	FT	113	\$6,653.44
INSTALL 4" PE8100 MAIN - DIRECTIONAL BORE	\$63.03	FT	4	\$ 252.12

GRAND TOTAL \$54,855.56

X 
Reviewed By

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

SHEET 582 OF 5387

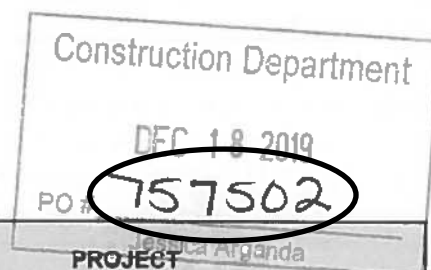
TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
12/6/2019	Concord & Pueblo	2617M	INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	526	FT	\$ 47.95	\$ 25,221.70
			INSTALL 2" PE8100 MAIN – OPEN TRENCH	95	FT	\$ 58.88	\$ 5,593.60
			INSTALL 4" PE8100 MAIN – DIRECTIONAL BORE	4	FT	\$ 63.03	\$ 252.12
12/12/2019	Woodridge & Pueblo	0648M	INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	474	FT	\$ 47.95	\$ 22,728.30
			INSTALL 2" PE8100 MAIN – OPEN TRENCH	18	FT	\$ 58.88	\$ 1,059.84
Grand Total							\$ 54,855.56



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

Invoice #	110299
Date	12/17/2019
Invoice Period	12/2-12/15/19
Batch Number (for internal use)	110331

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



CLIENT AUTHORIZATION	CUSTOMER NO.	TERMS	PROJECT
12678	SWG0001	Net 30	113073-SWG-Inspection Robinson

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Brown, Derrick	\$60.52	Straight	73.00	\$4,417.96
Distribution Inspector NV	Brown, Derrick	\$81.70	Overtime	9.50	\$776.15
Distribution Inspector NV	Codebo, Bret	\$81.70	Overtime	13.50	\$1,102.95
Distribution Inspector NV	Codebo, Bret	\$60.52	Straight	80.00	\$4,841.60
Distribution Inspector NV	Fleischhacker, James	\$60.52	Straight	80.00	\$4,841.60
Distribution Inspector NV	Fleischhacker, James	\$81.70	Overtime	11.50	\$939.55
Distribution Inspector NV	Flores, Harry	\$60.52	Straight	75.50	\$4,569.26
Distribution Inspector NV	Flores, Harry	\$81.70	Overtime	7.00	\$571.90
Distribution Inspector NV	Giedemann, Richard	\$60.52	Straight	79.00	\$4,781.08
Distribution Inspector NV	Giedemann, Richard	\$81.70	Overtime	1.00	\$81.70
Distribution Inspector NV	Pinkney, Raphael	\$60.52	Straight	75.50	\$4,569.26
Distribution Inspector NV	Pinkney, Raphael	\$81.70	Overtime	1.00	\$81.70
Distribution Inspector NV	Richey, John	\$60.52	Straight	80.00	\$4,841.60
Distribution Inspector NV	Richey, John	\$81.70	Overtime	2.50	\$204.25
Services Total					\$36,620.56

Invoice Notes:

Invoice Total **\$36,620.56**

Row Labels	Sum of Total Price	
3038378	\$	16,691.36
3210861	\$	332.86
3214926	\$	5,339.35
3432774	\$	665.72
3460834	\$	8,545.42
3710433	\$	5,045.85
Grand Total	\$	36,620.56

**MEARS PIPELINE DIVISION***A Quanta Services, Inc. Company*4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.286.7027TO:
SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

Construction Department

DEC 19 2019

PO #

757546

Jessica Arganda

INVOICE**INVOICE#10701**
DATE: 12/18/2019

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	12/10/2019	TCP PERMIT FEE	PBAR2019075289	\$200.00

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

Reviewed By

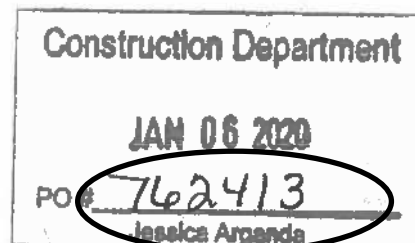
Remit Payment To: 33725 N. Scottsdale Rd, Ste 108
Scottsdale, AZ 85266



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

Invoice #	110389
Date	01/06/2020
Invoice Period	12/16-12/29/19
Batch Number (for internal use)	110383

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



CLIENT AUTHORIZATION	CUSTOMER NO.	TERMS	PROJECT
12678	SWG0001	Net 30	113073-SWG-Inspection Robinson

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Brown, Derrick	\$60.52	Straight	66.50	\$4,024.58
Distribution Inspector NV	Brown, Derrick	\$81.70	Overtime	5.00	\$408.50
Distribution Inspector NV	Codebo, Bret	\$60.52	Straight	72.50	\$4,387.70
Distribution Inspector NV	Codebo, Bret	\$81.70	Overtime	8.50	\$694.45
Distribution Inspector NV	Fleischhacker, James	\$60.52	Straight	52.00	\$3,147.04
Distribution Inspector NV	Fleischhacker, James	\$81.70	Overtime	6.50	\$531.05
Distribution Inspector NV	Flores, Harry	\$60.52	Straight	62.00	\$3,752.24
Distribution Inspector NV	Giedemann, Richard	\$60.52	Straight	67.00	\$4,054.84
Distribution Inspector NV	Giedemann, Richard	\$81.70	Overtime	4.00	\$326.80
Distribution Inspector NV	Pinkney, Raphael	\$60.52	Straight	40.00	\$2,420.80
Distribution Inspector NV	Pinkney, Raphael	\$81.70	Overtime	2.50	\$204.25
Distribution Inspector NV	Richey, John	\$60.52	Straight	53.00	\$3,207.56
Distribution Inspector NV	Richey, John	\$81.70	Overtime	1.00	\$81.70
Services Total					\$27,241.51

Invoice Notes:

Invoice Total	\$27,241.51
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Row Labels	Sum of Total Price
3038378	6514.96
3210861	1573.52
3214926	5263.71
3460829	2473.75
3460834	5009.53
3710433	4802.26
3769431	1603.78
Grand Total	27241.51



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.286.7027

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

Construction Department

JAN 08 2020
PO # 762468
Jessica Arganda

INVOICE

INVOICE#10721

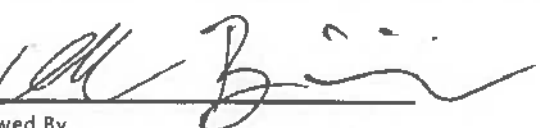
DATE: 1/2/2020

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	\$47.95	FT	• 1,583	\$75,904.85
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$58.88	FT	• 79	\$4,651.52

GRAND TOTAL **\$80,556.37**

✓ gmk

X 
Reviewed By

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

SHEET 580 OF 5387

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
12/17/2019	Monmouth Ct & Woodridge	2623M	INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	• 380	FT	\$ 47.95	\$ 18,221.00
			INSTALL 2" PE8100 MAIN – OPEN TRENCH	• 22	FT	\$ 58.88	\$ 1,295.36
12/18/2019	Saratoga & Woodridge	2626M	INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	• 350	FT	\$ 47.95	\$ 16,782.50
			INSTALL 2" PE8100 MAIN – OPEN TRENCH	• 11	FT	\$ 58.88	\$ 647.68
	Woodridge Drive	2627M	INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	• 249	FT	\$ 47.95	\$ 11,939.55
			INSTALL 2" PE8100 MAIN – OPEN TRENCH	• 20	FT	\$ 58.88	\$ 1,177.60
12/19/2019	Woodridge & Woodridge	2614M	INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	• 322	FT	\$ 47.95	\$ 15,439.90
			INSTALL 2" PE8100 MAIN – OPEN TRENCH	• 14	FT	\$ 58.88	\$ 824.32
12/20/2019	Woodridge & Sausalito	2632M	INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	• 282	FT	\$ 47.95	\$ 13,521.90
			INSTALL 2" PE8100 MAIN – OPEN TRENCH	• 12	FT	\$ 58.88	\$ 706.56
Grand Total							\$ 80,556.37



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

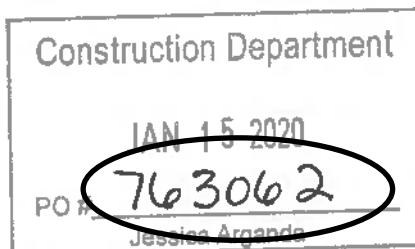
4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.286.7027

INVOICE

INVOICE#10748

DATE: 1/9/2020

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



PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE	\$47.95	FT	• 851	\$40,805.45 •
INSTALL 2" PE8100 MAIN - OPEN TRENCH	\$58.88	FT	• 33	\$1,943.04 •
GRAND TOTAL				\$42,748.49 •

✓ *SMH*

X

Reviewed By

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

SHEET 591 OF 5387

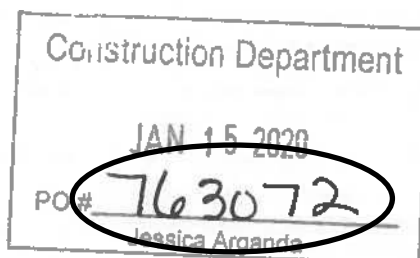
TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
12/30/2019	Newport & Palo Verde	2743M	INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	1,642	FT	\$ 47.95	\$ 30,783.90
			INSTALL 2" PE8100 MAIN – OPEN TRENCH	15	FT	\$ 58.88	\$ 883.20
1/3/2020	Sterling & Newport	2749M	INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	209	FT	\$ 47.95	\$ 10,021.55
			INSTALL 2" PE8100 MAIN – OPEN TRENCH	18	FT	\$ 58.88	\$ 1,059.84
Grand Total							\$ 42,748.49



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.286.7027

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



INVOICE

INVOICE#10724
DATE: 1/2/2020

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE	\$47.95	FT	478	\$22,920.10
INSTALL 2" PE8100 MAIN - OPEN TRENCH	\$58.88	FT	15	\$ 883.20

GRAND TOTAL **\$23,803.30**

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SOUTH

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Reviewed By

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

Grand Total

\$ 23,803.30

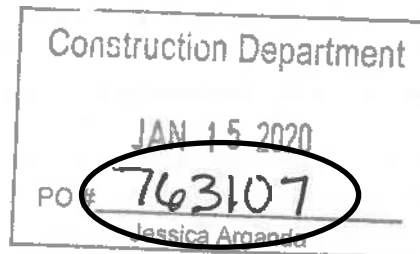


MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.286.7027

INVOICE

INVOICE#10738
DATE: 1/7/2020



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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DELIVERY (LABOR TIME)	\$74.75	HR	• 3	\$ 224.25
SIGNS UP TO 36" W/STANDS	\$0.65	DY	• 7	\$ 4.55
36" CLARK COUNTY BEGIN/END WORKZONE SIGN	\$0.65	DY	• 4	\$ 2.60
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$132.85	DY	• 1	\$ 132.85
PARK LANE CLOSURE LESS THEN 500'	\$139.75	DY	• 10	\$1,397.50
PARK LANE CLOSURE 500'-1000'	\$139.75	DY	• 4	\$ 559.00
FLAGGER DAYTIME	\$34.50	HR	• 61	\$2,104.50
FLAGGER DAYTIME OT	\$43.13	HR	• 15	\$ 646.95

GRAND TOTAL **\$5,072.20**

✓ gnh

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Reviewed By

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

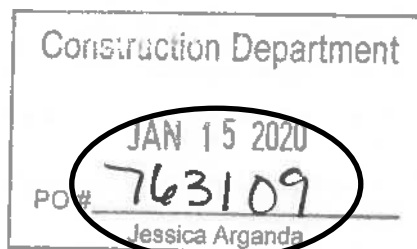
Grand Total	\$ 5,072.20
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MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.286.7027

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



INVOICE

INVOICE#10744
DATE: 1/8/2020

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DELIVERY (LABOR TIME)	\$74.75	HR	.2	\$ 149.50
SIGNS UP TO 36" W/STANDS	\$0.65	DY	.8	\$ 5.20
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$139.15	DY	.2	\$ 278.30
PARK LANE CLOSURE LESS THEN 500'	\$139.75	DY	.13	\$1,816.75
PARK LANE CLOSURE 500'-1000'	\$139.75	DY	.3	\$ 419.25
FLAGGER DAYTIME	\$34.50	HR	.95	\$3,277.50
FLAGGER DAYTIME OT	\$43.13	HR	.10	\$ 431.30

GRAND TOTAL **\$6,377.80**

✓ *SWH*

X *[Signature]*
Reviewed By

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

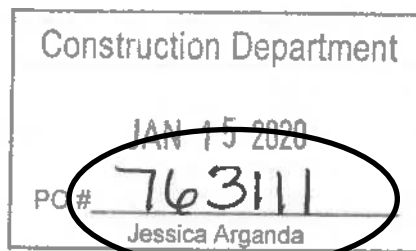
Grand Total	\$ 6,377.80
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MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.286.7027

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



INVOICE

INVOICE#10745
DATE: 1/8/2020

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DELIVERY (LABOR TIME)	\$74.75	HR	.4	\$ 299.00
SIGNS UP TO 36" W/STANDS	\$0.65	DY	.15	\$ 9.75
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$132.85	DY	.14	\$1,859.90
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$139.15	DY	.2	\$ 278.30
PARK LANE CLOSURE LESS THEN 500'	\$139.75	DY	.7	\$ 978.25
PARK LANE CLOSURE 500'-1000'	\$139.75	DY	.1	\$ 139.75
FLAGGER DAYTIME	\$34.50	HR	.243	\$8,383.50
FLAGGER DAYTIME OT	\$43.13	HR	.19	\$ 819.47

GRAND TOTAL **\$12,767.92**

✓ Galt

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Reviewed By

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

Grand Total	\$ 12,767.92
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MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.286.7027

INVOICE

INVOICE#10749
DATE: 1/9/2020

Construction Department

JAN 15 2020

PO # 763112

Jessica Arganda

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 1/2"-1" PE LESS THAN 60' ROW	\$59.59	FT	.337	\$20,081.83

GRAND TOTAL \$20,081.83

✓ SMT

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Reviewed By

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

DATE	ST NUMBER	DPR #	WR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
12/30/2019	448	2693M	3960657	INSTALL ½"-1" PE LESS THAN 60' ROW	.15	FT	\$ 59.59	\$893.85
	450	2681M	3960659	INSTALL ½"-1" PE LESS THAN 60' ROW	.44	FT	\$ 59.59	\$2,621.96
	452	2665M	3960661	INSTALL ½"-1" PE LESS THAN 60' ROW	.39	FT	\$ 59.59	\$2,324.01
1/2/2020	451	2975M	3960660	INSTALL ½"-1" PE LESS THAN 60' ROW	.30	FT	\$ 59.59	\$1,787.70
	453	2976M	3960662	INSTALL ½"-1" PE LESS THAN 60' ROW	.70	FT	\$ 59.59	\$4,171.30
1/3/2020	440	2703M	3960649	INSTALL ½"-1" PE LESS THAN 60' ROW	.43	FT	\$ 59.59	\$2,562.37
	442	2704M	3960651	INSTALL ½"-1" PE LESS THAN 60' ROW	.19	FT	\$ 59.59	\$1,132.21
	444	2949M	3960653	INSTALL ½"-1" PE LESS THAN 60' ROW	.32	FT	\$ 59.59	\$1,906.88
	446	2950M	3960655	INSTALL ½"-1" PE LESS THAN 60' ROW	.45	FT	\$ 59.59	\$2,681.55
Grand Total								\$20,081.83

Cincero

McKenzie

Village

**MakPro Services, LLC**2036 N Gentry
Mesa, AZ 85213EXHIBIT NO. __ (TWC-3)
SHEET 602 OF 5387**Invoice**

480.890.1927

Date	Invoice #
1/20/2020	19-496

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

764983

PO/Project No.

WR#3460834

Project

McKenzie & Village

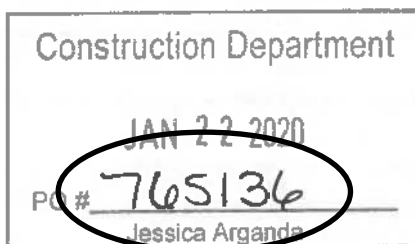
Date	Activity	Hours	Rate	Amount
10/28/2019	Compile mailing list for notices (\$40.00)	1.5	75.00	112.50
10/30/2019	Draft construction notice and email to team for review	2	75.00	150.00
11/1/2019	Compile mailing list for notices	2	75.00	150.00
11/4/2019	Prep notices for printing and distribution (\$376.20 print / \$209.00 post)	2	75.00	150.00
11/4/2019	Prep notices for mailing	0.5	75.00	37.50
11/6/2019	Info to City of Henderson	0.5	75.00	37.50
11/7/2019	Respond to resident inquiry and coordinate with contractor	0.25	75.00	18.75
11/19/2019	Respond to resident inquiry and coordinate with contractor	0.25	75.00	18.75
11/30/2019	Printing and distribution expenses (see individual line items for detail)		625.20	625.20
			Total	\$1,300.20



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.286.7027

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



INVOICE

INVOICE#10762
DATE: 1/16/2020

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 1/2"-1" PE LESS THAN 60' ROW	\$59.59	FT	. 431	\$25,683.29

GRAND TOTAL \$25,683.29

✓ SNA

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Reviewed By

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

SHEET 604 OF 5387

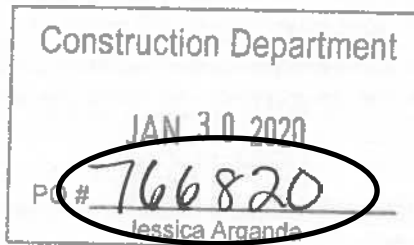
STREET	ST NUMBER	DPR #	WR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
Concord Way								
1/6/2020	447	2705M	3960656	INSTALL ½"-1" PE LESS THAN 60' ROW	*75	FT	\$ 59.59	\$4,469.25
	449	2706M	3960658	INSTALL ½"-1" PE LESS THAN 60' ROW	*19	FT	\$ 59.59	\$1,132.21
1/7/2020	443	2795M	3960652	INSTALL ½"-1" PE LESS THAN 60' ROW	*16	FT	\$ 59.59	\$953.44
	445	2787M	3960654	INSTALL ½"-1" PE LESS THAN 60' ROW	*75	FT	\$ 59.59	\$4,469.25
1/8/2020	439	2974M	3960648	INSTALL ½"-1" PE LESS THAN 60' ROW	*15	FT	\$ 59.59	\$893.85
	441	2977M	3960650	INSTALL ½"-1" PE LESS THAN 60' ROW	*76	FT	\$ 59.59	\$4,528.84
1/9/2020	433	2789M	3960643	INSTALL ½"-1" PE LESS THAN 60' ROW	*67	FT	\$ 59.59	\$3,992.53
1/10/2020	435	2790M	3960644	INSTALL ½"-1" PE LESS THAN 60' ROW	*73	FT	\$ 59.59	\$4,350.07
	437	2791M	3960646	INSTALL ½"-1" PE LESS THAN 60' ROW	*15	FT	\$ 59.59	\$893.85
Grand Total								\$25,683.29



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.286.7027

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



INVOICE

INVOICE#10774
DATE: 1/23/2020

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 1/2"-1" PE LESS THAN 60' ROW	\$59.59	FT	• 166	\$9,891.94

GRAND TOTAL **\$9,891.94**

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

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MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

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

Construction Department

FEB 03 2020

PS #

768831

Jessica Argandoña

INVOICE

INVOICE#10789
DATE: 1/30/2020

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DELIVERY (LABOR TIME)	\$74.75	HR	• 1	\$ 74.75
SIGNS UP TO 36" W/STANDS	\$0.65	DY	• 3	\$ 1.95
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$132.85	DY	• 10	\$1,328.50
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$139.15	DY	• 2	\$ 278.30
PARK LANE CLOSURE LESS THEN 500'	\$139.75	DY	• 4	\$ 559.00
FLAGGER DAYTIME	\$34.50	HR	• 195.5	\$6,744.75
FLAGGER DAYTIME OT	\$43.13	HR	• 36	\$1,552.68
GRAND TOTAL				\$10,539.93

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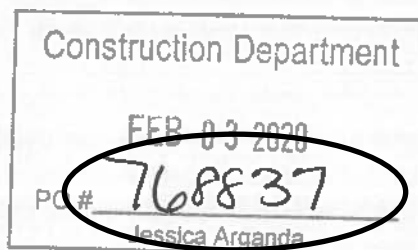
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Reviewed By

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

Grand Total	\$ 10,539.93
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**mears**

A QUANTA SERVICES, INC. COMPANY

MEARS PIPELINE DIVISION*A Quanta Services, Inc. Company*4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525**INVOICE****INVOICE#10790**
DATE: 1/30/2020**TO:**SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$132.85	DY	.2	\$ 265.70
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$139.15	DY	.6	\$ 834.90
PARK LANE CLOSURE LESS THEN 500'	\$139.75	DY	.2	\$ 279.50
FLAGGER DAYTIME	\$34.50	HR	134.5	\$4,640.25
FLAGGER DAYTIME OT	\$43.13	HR	23	\$ 991.99

GRAND TOTAL **\$7,012.34**
Reviewed ByRemit Payment To: 33725 N. Scottsdale Rd, Ste 108
Scottsdale, AZ 85266

TYPE	WR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
12/26/2019	3460834	FLAGMAN HALF ROAD CLOSURE 500'-1000'	*2	DY	\$ 139.15	\$ 278.30
		PARK LANE CLOSURE LESS THEN 500'	*2	DY	\$ 139.75	\$ 279.50
		FLAGGER DAYTIME	*44.5	HR	\$ 34.50	\$ 1,535.25
		FLAGGER DAYTIME OT	*2	HR	\$ 43.13	\$ 86.26
12/27/2019	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	*1	DY	\$ 132.85	\$ 132.85
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	*2	DY	\$ 139.15	\$ 278.30
		FLAGGER DAYTIME	*40	HR	\$ 34.50	\$ 1,380.00
		FLAGGER DAYTIME OT	*9	HR	\$ 43.13	\$ 388.17
12/28/2019	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	*1	DY	\$ 132.85	\$ 132.85
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	*2	DY	\$ 139.15	\$ 278.30
		FLAGGER DAYTIME	*50	HR	\$ 34.50	\$ 1,725.00
		FLAGGER DAYTIME OT	*12	HR	\$ 43.13	\$ 517.56
Grand Total						\$ 7,012.34

**mears**

A QUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION*A Quanta Services, Inc. Company*4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.286.7027**INVOICE****INVOICE#10798****DATE: 1/30/2020****TO:**SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

Construction Department

FEB 03 2020

PO # 768850

Jessica Arganda

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	1/9/2020	TCP PERMIT FEE	PBAR2020078070	\$200.00
NATIONAL TRENCH SAFETY	12/20/2019	DUST CONTROL SIGN	0885201	\$180.42

SUBTOTAL \$ 380.42**4% MARKUP \$ 15.22****TOTAL DUE \$ 395.64****X**

Reviewed By

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



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

INVOICE#10822
DATE: 2/10/2020

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

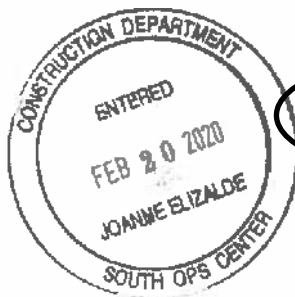
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PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 1/2"-1" PE LESS THAN 60' ROW	\$60.96	FT	•589	\$35,905.44

GRAND TOTAL **\$35,905.44**

WR# 3460834



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Reviewed By

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

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MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

INVOICE#10823
DATE: 2/10/2020

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

WR

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE	\$49.05	FT	398	\$19,521.90
INSTALL 2" PE8100 MAIN - OPEN TRENCH	\$60.23	FT	20	\$1,204.60

GRAND TOTAL **\$20,726.50**

WR# 3460834

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

Grand Total	\$ 20,726.50
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MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

INVOICE#10803
DATE: 1/30/2020

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

WR

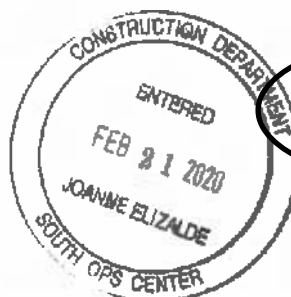
PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 1/2"-1" PE LESS THAN 60' ROW	\$60.96	FT	708	\$43,159.68

GRAND TOTAL \$43,159.68

WR# 3460834

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Reviewed By

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

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MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

INVOICE#10803
DATE: 1/30/2020

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

WR

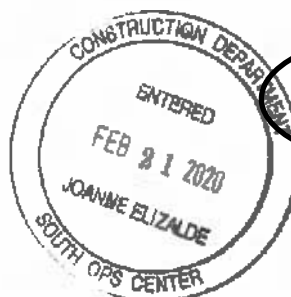
PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 1/2"-1" PE LESS THAN 60' ROW	\$60.96	FT	708	\$43,159.68

GRAND TOTAL **\$43,159.68**

WR# 3460834

✓ SML



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Reviewed By

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

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MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

INVOICE#10870
DATE: 2/21/2020

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

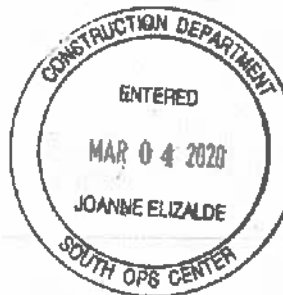
WR# 3460834

WR

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 1/2"-1" PE LESS THAN 60' ROW	\$60.96	FT	739	\$45,049.44

GRAND TOTAL **\$45,049.44**



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Reviewed By

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

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MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

INVOICE#10884
DATE: 2/24/2020

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

WR# 3460834

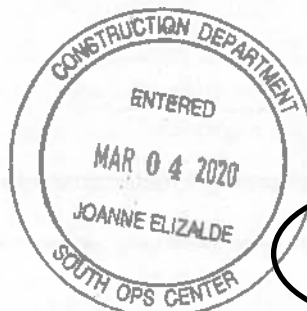
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PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	• 6	\$ 815.46 •
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	• 1	\$ 142.35 •
PARK LANE CLOSURE LESS THEN 500'	\$142.96	DY	• 1	\$ 142.96 •
FLAGGER DAYTIME	\$35.29	HR	• 122	\$4,305.38 •
FLAGGER DAYTIME OT	\$44.12	HR	• 11.5	\$ 507.38 •

GRAND TOTAL \$5,913.53 •

✓ SWH



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[Signature]

Reviewed By

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

TYPE	WR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
1/13/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	*1	DY	\$ 135.91	\$ 135.91
		FLAGGER DAYTIME	16	HR	\$ 35.29	\$ 564.64
		FLAGGER DAYTIME OT	*6	HR	\$ 44.12	\$ 264.72
1/14/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	*1	DY	\$ 135.91	\$ 135.91
		FLAGGER DAYTIME	*7	HR	\$ 35.29	\$ 247.03
1/15/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	*1	DY	\$ 135.91	\$ 135.91
		PARK LANE CLOSURE LESS THEN 500'	*1	DY	\$ 142.96	\$ 142.96
		FLAGGER DAYTIME	*16	HR	\$ 35.29	\$ 564.64
1/16/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	*1	DY	\$ 135.91	\$ 135.91
		FLAGGER DAYTIME	*32	HR	\$ 35.29	\$ 1,129.28
1/17/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	*2	DY	\$ 135.91	\$ 271.82
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	*1	DY	\$ 142.35	\$ 142.35
		FLAGGER DAYTIME	*51	HR	\$ 35.29	\$ 1,799.79
		FLAGGER DAYTIME OT	*5.5	HR	\$ 44.12	\$ 242.66
Grand Total						\$ 5,913.53

**mears**

A QUALITY SERVICE COMPANY

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

INVOICE#10883
DATE: 2/24/2020

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

WR#3460834

WR

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON

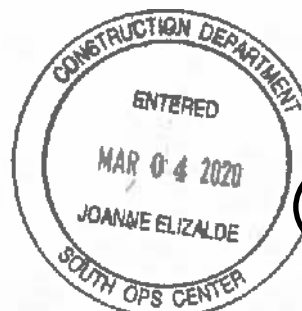
DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DELIVERY (LABOR TIME)	\$76.47	HR	• 4	\$ 305.88 •
SIGNS UP TO 36" W/STANDS	\$0.66	DY	• 8	\$ 5.28 •
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	• 3	\$ 407.73 •
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	• 6	\$ 854.10 •
PARK LANE CLOSURE LESS THEN 500'	\$142.96	DY	• 1	\$ 142.96 •
EDGE LINE CLOSURE LESS THEN 500'	\$116.47	DY	• 1	\$ 116.47 •
FLAGGER DAYTIME	\$35.29	HR	• 211	\$7,446.19 •
FLAGGER DAYTIME OT	\$44.12	HR	• 22.5	\$ 992.70 •

GRAND TOTAL **\$10,271.31 •**

✓ SMT

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Reviewed By



775475

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

EXHIBIT NO. (T)

SHEET 625 OF

TYPE	WR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
1/6/2020	3460834	FLAGMAN HALF ROAD CLOSURE 500'-1000'	.1	DY	\$ 142.35	\$ 142.35
		EDGE LINE CLOSURE LESS THEN 500'	.1	DY	\$ 116.47	\$ 116.47
		FLAGGER DAYTIME	.50	HR	\$ 35.29	\$ 1,764.50
		FLAGGER DAYTIME OT	.7	HR	\$ 44.12	\$ 308.84
		DELIVERY (LABOR TIME)	.1	HR	\$ 76.47	\$ 76.47
		SIGNS UP TO 36" W/STANDS	.2	DY	\$ 0.66	\$ 1.32
1/7/2020	3460834	FLAGMAN HALF ROAD CLOSURE 500'-1000'	.1	DY	\$ 142.35	\$ 142.35
		FLAGGER DAYTIME	.37	HR	\$ 35.29	\$ 1,305.73
		FLAGGER DAYTIME OT	.6	HR	\$ 44.12	\$ 264.72
		DELIVERY (LABOR TIME)	.1	HR	\$ 76.47	\$ 76.47
		SIGNS UP TO 36" W/STANDS	.2	DY	\$ 0.66	\$ 1.32
		1/8/2020	3460834	FLAGMAN HALF ROAD CLOSURE 500'-1000'	.1	DY
FLAGGER DAYTIME	.40			HR	\$ 35.29	\$ 1,411.60
FLAGGER DAYTIME OT	.45			HR	\$ 44.12	\$ 198.54
DELIVERY (LABOR TIME)	.1			HR	\$ 76.47	\$ 76.47
SIGNS UP TO 36" W/STANDS	.2			DY	\$ 0.66	\$ 1.32
1/9/2020	3460834			FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	.1	DY
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	.3	DY	\$ 142.35	\$ 427.05
		PARK LANE CLOSURE LESS THEN 500'	.1	DY	\$ 142.96	\$ 142.96
		FLAGGER DAYTIME	.52	HR	\$ 35.29	\$ 1,835.08
		FLAGGER DAYTIME OT	.3	HR	\$ 44.12	\$ 132.36
		DELIVERY (LABOR TIME)	.1	HR	\$ 76.47	\$ 76.47
		SIGNS UP TO 36" W/STANDS	.2	DY	\$ 0.66	\$ 1.32
1/10/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	.2	DY	\$ 135.91	\$ 271.82
		FLAGGER DAYTIME	.32	HR	\$ 35.29	\$ 1,129.28
		FLAGGER DAYTIME OT	.2	HR	\$ 44.12	\$ 88.24
Grand Total						\$ 10,271.91



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

INVOICE#10882
DATE: 2/24/2020

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


WR# 3460834

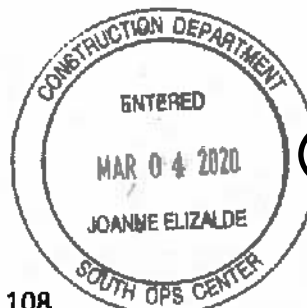
WR

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500' (2019)	\$132.85	DY	4	\$ 531.40
FLAGMAN HALF ROAD CLOSURE 500'-1000' (2019)	\$139.15	DY	5	\$ 695.75
PARK LANE CLOSURE LESS THEN 500' (2019)	\$139.75	DY	2	\$ 279.50
FLAGGER DAYTIME (2019)	\$34.50	HR	134.5	\$4,640.25
FLAGGER DAYTIME OT (2019)	\$43.13	HR	23.5	\$1,013.56
FLAGMAN HALF ROAD CLOSURE LESS THEN 500' (2020)	\$135.91	DY	3	\$ 407.73
FLAGMAN HALF ROAD CLOSURE 500'-1000' (2020)	\$142.35	DY	4	\$ 569.40
PARK LANE CLOSURE LESS THEN 500' (2020)	\$142.96	DY	3	\$ 428.88
FLAGGER DAYTIME (2020)	\$35.29	HR	88	\$3,105.52
FLAGGER DAYTIME OT (2020)	\$44.12	HR	25.25	\$1,114.03

GRAND TOTAL **\$12,786.02**

X 
Reviewed By



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✓ SMH

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

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MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

INVOICE#10885
DATE: 2/24/2020

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

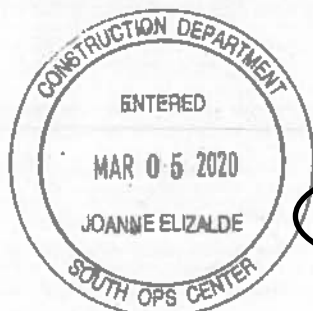
WR #3460834

WR

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	.11	\$1,495.01
PARK LANE CLOSURE LESS THEN 500'	\$142.96	DY	.1	\$ 142.96
FLAGGER DAYTIME	\$35.29	HR	* 142.5	\$5,028.83
FLAGGER DAYTIME OT	\$44.12	HR	* 42.25	\$1,864.07

GRAND TOTAL **\$8,530.87**



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Scottsdale, AZ 85266

\$ 8,530.87



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

INVOICE#10869
DATE: 2/21/2020

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

WR #3460834

WR

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE	\$49.05	FT	•702	\$34,433.10
INSTALL 2" PE8100 MAIN - OPEN TRENCH	\$60.23	FT	•11	\$ 662.53

GRAND TOTAL **\$35,095.63**

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



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

INVOICE#10862
DATE: 2/21/2020

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

WR#3460834

VR

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	\$49.05	FT	• 1,000	\$49,050.00
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$60.23	FT	• 56	\$3,372.88

GRAND TOTAL **\$52,422.88**

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

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MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.286.7027

INVOICE

INVOICE#10834
DATE: 2/19/2020

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

WR# 3460834

WR

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE	\$49.05	FT	209	\$10,251.45
INSTALL 2" PE8100 MAIN - OPEN TRENCH	\$60.23	FT	18	\$1,084.14
CREDIT FOR INVOICE#10748 WRONG RATE	\$47.95	FT	-209	(\$10,021.55)
CREDIT FOR INVOICE#10748 WRONG RATE	\$58.88	FT	-18	(\$1,059.84)

GRAND TOTAL

\$ 254.20



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

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MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE

LAS VEGAS, NV 89115

O: 702.286.7027

INVOICE**INVOICE#10748****DATE: 1/9/2020***Already Processed***TO:**

SOUTHWEST GAS CORPORATION

ATTN: WENDY ROBINSON

6355 SHATZ STREET

LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PEB100 MAIN - DIRECTIONAL BORE	\$47.95	FT	851	\$40,805.45
INSTALL 2" PEB100 MAIN - OPEN TRENCH	\$58.88	FT	33	\$1,943.04
GRAND TOTAL				\$42,748.49

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

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MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.286.7027

INVOICE

INVOICE#10835
DATE: 2/19/2020

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

WR

WR# 3460834

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON

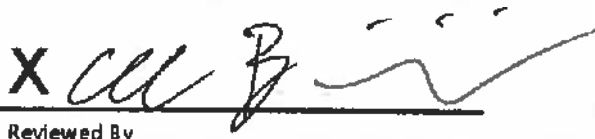
DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 1/2"-1" PE LESS THAN 60' ROW	\$60.96	FT	239	\$14,569.44
CREDIT FOR INVOICE#10749 WRONG RATE	\$59.59	FT	-239	(\$14,242.01)

GRAND TOTAL

\$ 327.43



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

DATE	ST NUMBER	DPR #	WR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
12/30/2019	448	2693M	3960657	INSTALL ½"-1" PE LESS THAN 60' ROW	15	FT	\$ 59.59	\$893.85
	450	2681M	3960659	INSTALL ½"-1" PE LESS THAN 60' ROW	44	FT	\$ 59.59	\$2,621.96
	452	2665M	3960661	INSTALL ½"-1" PE LESS THAN 60' ROW	39	FT	\$ 59.59	\$2,324.01
1/2/2020	451	2975M	3960660	INSTALL ½"-1" PE LESS THAN 60' ROW	30	FT	\$ 60.96	\$1,828.80
	453	2976M	3960662	INSTALL ½"-1" PE LESS THAN 60' ROW	70	FT	\$ 60.96	\$4,267.20
1/3/2020	440	2703M	3960649	INSTALL ½"-1" PE LESS THAN 60' ROW	43	FT	\$ 60.96	\$2,621.28
	442	2704M	3960651	INSTALL ½"-1" PE LESS THAN 60' ROW	19	FT	\$ 60.96	\$1,158.24
	444	2949M	3960653	INSTALL ½"-1" PE LESS THAN 60' ROW	32	FT	\$ 60.96	\$1,950.72
	446	2950M	3960655	INSTALL ½"-1" PE LESS THAN 60' ROW	45	FT	\$ 60.96	\$2,743.20
Grand Total								\$20,409.26

**mears**MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.286.7027

Already Processed

INVOICEINVOICE#10749
DATE: 1/9/2020TO:
SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 1/2"-1" PE LESS THAN 60' ROW	\$59.59	FT	337	\$20,081.83
GRAND TOTAL				\$20,081.83

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

\$20,081.83



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.286.7027

INVOICE

INVOICE#10842
DATE: 2/19/2020

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

WR# 3460834

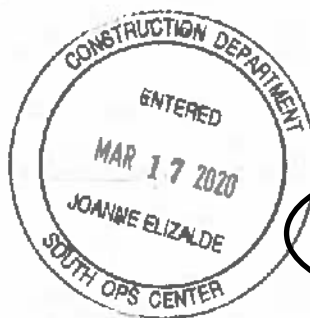
WR

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 1/2"-1" PE LESS THAN 60' ROW	\$60.96	FT	431	\$26,273.76
CREDIT FOR INVOICE#10762 WRONG RATE	\$59.59	FT	-431	(\$25,683.29)

GRAND TOTAL

\$ 590.47



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

STREET	ST NUMBER	DPR #	WR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
Concord Way								
1/6/2020	447	2705M	3960656	INSTALL ½"-1" PE LESS THAN 60' ROW	75	FT	\$ 60.96	\$4,572.00
	449	2706M	3960658	INSTALL ½"-1" PE LESS THAN 60' ROW	19	FT	\$ 60.96	\$1,158.24
1/7/2020	443	2795M	3960652	INSTALL ½"-1" PE LESS THAN 60' ROW	16	FT	\$ 60.96	\$975.36
	445	2787M	3960654	INSTALL ½"-1" PE LESS THAN 60' ROW	75	FT	\$ 60.96	\$4,572.00
1/8/2020	439	2974M	3960648	INSTALL ½"-1" PE LESS THAN 60' ROW	15	FT	\$ 60.96	\$914.40
	441	2977M	3960650	INSTALL ½"-1" PE LESS THAN 60' ROW	76	FT	\$ 60.96	\$4,632.96
1/9/2020	433	2789M	3960643	INSTALL ½"-1" PE LESS THAN 60' ROW	67	FT	\$ 60.96	\$4,084.32
1/10/2020	435	2790M	3960644	INSTALL ½"-1" PE LESS THAN 60' ROW	73	FT	\$ 60.96	\$4,450.08
	437	2791M	3960646	INSTALL ½"-1" PE LESS THAN 60' ROW	15	FT	\$ 60.96	\$914.40
Grand Total								\$26,273.76

**mears**

MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.286.7027**INVOICE****INVOICE#10762**
DATE: 1/16/2020*Already Processed***TO:**
SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 1/2"-1" PE LESS THAN 60' ROW	\$59.59	FT	431	\$25,683.29
GRAND TOTAL				\$25,683.29

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

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MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

INVOICE#10849
DATE: 2/19/2020

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

WR# 3460834

WR

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 1/2"-1" PE LESS THAN 60' ROW	\$60.96	FT	166	\$10,119.36
CREDIT FOR INVOICE#10774 WRONG RATE	\$9,891.94	LS	-1	(\$9,891.94)

GRAND TOTAL **\$ 227.42**



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

\$10,119.36

**mears**MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.286.7027

Already Processed

INVOICEINVOICE#10774
DATE: 1/23/2020TO:
SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 1/2"-1" PE LESS THAN 60' ROW	\$59.59	FT	166	\$9,891.94
GRAND TOTAL				\$9,891.94

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

STREET	ST NUMBER	DPR #	WR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
SHEET 049 OF 507								
Concord Way								
1/13/2020	436	2792M	3960645	INSTALL 1/2"-1" PE LESS THAN 60' ROW	19	FT	\$ 59.59	\$1,132.21
	438	2793M	3960647	INSTALL 1/2"-1" PE LESS THAN 60' ROW	38	FT	\$ 59.59	\$2,264.42
Saratoga Court								
1/17/2020	412	2799M	3960768	INSTALL 1/2"-1" PE LESS THAN 60' ROW	38	FT	\$ 59.59	\$2,264.42
	414	2694M	3960770	INSTALL 1/2"-1" PE LESS THAN 60' ROW	15	FT	\$ 59.59	\$893.85
	416	2600M	3960772	INSTALL 1/2"-1" PE LESS THAN 60' ROW	9	FT	\$ 59.59	\$536.31
	418	2599M	3960774	INSTALL 1/2"-1" PE LESS THAN 60' ROW	47	FT	\$ 59.59	\$2,800.73
Grand Total								\$9,891.94



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

INVOICE#10897
DATE: 2/27/2020

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

WR# 3460834

WR

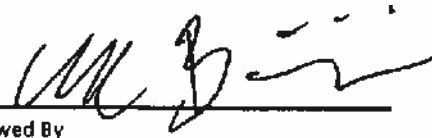
PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 1/2"-1" PE LESS THAN 60' ROW	\$60.96	FT	474	\$28,895.04
GRAND TOTAL				\$28,895.04

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

STREET	ST NUMBER	DPR #	WR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
Bosworth Drive								
2/18/2020	136	2996M	3960639	INSTALL ½"-1" PE LESS THAN 60' ROW	137	FT	\$ 60.96	\$2,255.52
	138	2880M	3960641	INSTALL ½"-1" PE LESS THAN 60' ROW	18	FT	\$ 60.96	\$487.68
2/19/2020	132	3020M	3960635	INSTALL ½"-1" PE LESS THAN 60' ROW	139	FT	\$ 60.96	\$2,377.44
	134	3026M	3960637	INSTALL ½"-1" PE LESS THAN 60' ROW	14	FT	\$ 60.96	\$853.44
2/20/2020	124	3039M	3960627	INSTALL ½"-1" PE LESS THAN 60' ROW	113	FT	\$ 60.96	\$792.48
	126	3040M	3960629	INSTALL ½"-1" PE LESS THAN 60' ROW	137	FT	\$ 60.96	\$2,255.52
	128	3139M	3960631	INSTALL ½"-1" PE LESS THAN 60' ROW	139	FT	\$ 60.96	\$2,377.44
	130	3140M	3960633	INSTALL ½"-1" PE LESS THAN 60' ROW	120	FT	\$ 60.96	\$1,219.20
2/21/2020	120	2883M	3960624	INSTALL ½"-1" PE LESS THAN 60' ROW	111	FT	\$ 60.96	\$670.56
	122	2884M	3960623	INSTALL ½"-1" PE LESS THAN 60' ROW	141	FT	\$ 60.96	\$2,499.36
Woodridge Drive								
2/19/2020	408	3154M	3960836	INSTALL ½"-1" PE LESS THAN 60' ROW	180	FT	\$ 60.96	\$4,876.80
	410	3210M	3960837	INSTALL ½"-1" PE LESS THAN 60' ROW	117	FT	\$ 60.96	\$1,036.32
2/21/2020	404	3294M	3960833	INSTALL ½"-1" PE LESS THAN 60' ROW	101	FT	\$ 60.96	\$6,156.96
	406	3295M	3960836	INSTALL ½"-1" PE LESS THAN 60' ROW	117	FT	\$ 60.96	\$1,036.32
Grand Total								\$28,895.04



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

INVOICE#10896
DATE: 2/27/2020

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

WR# 3460834

WR

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE	\$49.05	FT	594	\$29,135.70
INSTALL 2" PE8100 MAIN - OPEN TRENCH	\$60.23	FT	16	\$ 963.68

GRAND TOTAL **\$30,099.38**



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

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**MEARS PIPELINE DIVISION**

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525**INVOICE****INVOICE#10892**
DATE: 2/25/2020**TO:**
SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

WR # 3460834

WR

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	1/7/2020	OVERTIME INSPECTION FEE	MSC-5032673	\$270.00
CITY OF HENDERSON	1/7/2020	OVERTIME INSPECTION FEE	MSC-5032676	\$108.00
CITY OF HENDERSON	1/28/2020	OVERTIME INSPECTION FEE	MSC-5032756	\$108.00
CITY OF HENDERSON	2/10/2020	TCP PERMIT FEE	PBAR2020081597	\$200.00

SUBTOTAL \$ 686.00
4% MARKUP \$ 27.44
TOTAL DUE **\$ 713.44**

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Scottsdale, AZ 85266



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

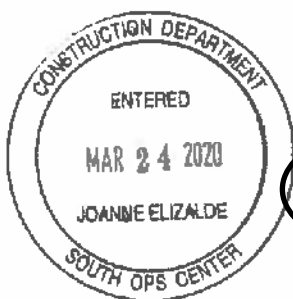
INVOICE#10933
DATE: 3/17/2020

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

PROJECT WR # W3460834 STATE/COUNTY/CITY NV/CLARK/HENDERSON CONTRACT # 13315 PROJECT NAME GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516) INSPECTOR SKYLAR ROMANO-HENDERSON WR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 1/2"-1" PE LESS THAN 60' ROW	\$60.96	FT	384	\$23,408.64

GRAND TOTAL \$23,408.64



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

STREET	ST NUMBER	DPR #	WR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
Bosworth Court								
2/24/2020	112	3041M	3960615	INSTALL 1/2"-1" PE LESS THAN 60' ROW	57	FT	\$ 60.96	\$3,474.72
	116	3042M	3960619	INSTALL 1/2"-1" PE LESS THAN 60' ROW	38	FT	\$ 60.96	\$2,316.48
	118	3152M	3960621	INSTALL 1/2"-1" PE LESS THAN 60' ROW	8	FT	\$ 60.96	\$487.68
2/27/2020	114	2885M	3960617	INSTALL 1/2"-1" PE LESS THAN 60' ROW	56	FT	\$ 60.96	\$3,413.76
Bosworth Drive								
2/27/2020	137	3024M	3960640	INSTALL 1/2"-1" PE LESS THAN 60' ROW	11	FT	\$ 60.96	\$670.56
	139	3027M	3960642	INSTALL 1/2"-1" PE LESS THAN 60' ROW	60	FT	\$ 60.96	\$3,657.60
Sterling Court								
2/25/2020	116	2882M	3960790	INSTALL 1/2"-1" PE LESS THAN 60' ROW	11	FT	\$ 60.96	\$670.56
	118	3025M	3960793	INSTALL 1/2"-1" PE LESS THAN 60' ROW	33	FT	\$ 60.96	\$2,011.68
2/26/2020	114	2886M	3960788	INSTALL 1/2"-1" PE LESS THAN 60' ROW	57	FT	\$ 60.96	\$3,474.72
Sterling Drive								
2/28/2020	136	2887M	3960811	INSTALL 1/2"-1" PE LESS THAN 60' ROW	17	FT	\$ 60.96	\$1,036.32
	138	3023M	3960813	INSTALL 1/2"-1" PE LESS THAN 60' ROW	36	FT	\$ 60.96	\$2,194.56
Grand Total								\$23,408.64

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A QUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

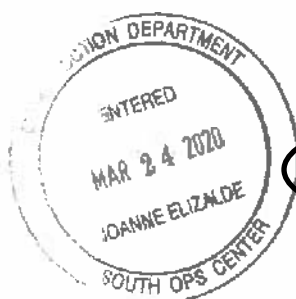
INVOICE#10934
DATE: 3/17/2020

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

WR

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE	\$49.05	FT	498	\$24,426.90
INSTALL 2" PE8100 MAIN - OPEN TRENCH	\$60.23	FT	39	\$2,348.97
GRAND TOTAL				\$26,775.87



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Scottsdale, AZ 85266

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MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

INVOICE#10932
DATE: 3/17/2020

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

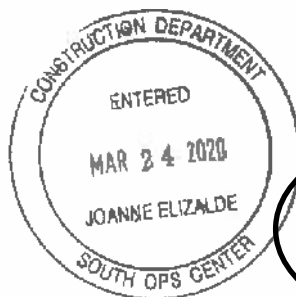
WR

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE	\$49.05	FT	821	\$40,270.05
INSTALL 2" PE8100 MAIN - OPEN TRENCH	\$60.23	FT	16	\$ 963.68

GRAND TOTAL **\$41,233.73**

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

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MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

INVOICE#10927
DATE: 3/16/2020

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

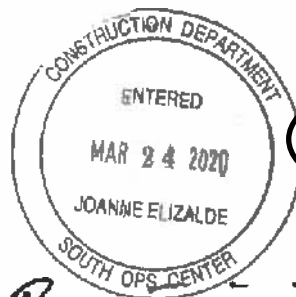
WR

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SIGNS UP TO 36" W/STANDS	\$0.66	WK	280	\$ 184.80
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	9	\$1,223.19
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	4	\$ 569.40
PARK LANE CLOSURE LESS THEN 500'	\$142.96	DY	2	\$ 285.92
FLAGGER DAYTIME	\$35.29	HR	229.5	\$8,099.06
FLAGGER DAYTIME OT	\$44.12	HR	46.75	\$2,062.61

GRAND TOTAL **\$12,424.98**

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

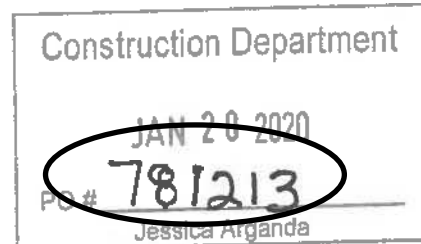
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G2 Integrated Solutions, LLC
10850 Richmond Ave., Suite 200
Houston, TX 77042
Ph: 713.260.4000
Email: pmo@g2-is.com

Invoice #	110432
Date	01/14/2020
Invoice Period	12/30-1/12/2020
Batch Number (for internal use)	110436

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



CLIENT AUTHORIZATION	CUSTOMER NO.	TERMS	PROJECT
12678	SWG0001	Net 30	113073-SWG-Inspection Robinson

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Brown, Derrick	\$60.52	Straight	79.50	\$4,811.34
Distribution Inspector NV	Brown, Derrick	\$81.70	Overtime	6.00	\$490.20
Distribution Inspector NV	Codebo, Bret	\$60.52	Straight	78.00	\$4,720.56
Distribution Inspector NV	Codebo, Bret	\$81.70	Overtime	6.00	\$490.20
Distribution Inspector NV	Fleischhacker, James	\$60.52	Straight	72.00	\$4,357.44
Distribution Inspector NV	Fleischhacker, James	\$81.70	Overtime	6.00	\$490.20
Distribution Inspector NV	Flores, Harry	\$81.70	Overtime	10.00	\$817.00
Distribution Inspector NV	Flores, Harry	\$60.52	Straight	78.00	\$4,720.56
Distribution Inspector NV	Giedemann, Richard	\$60.52	Straight	73.50	\$4,448.22
Distribution Inspector NV	Giedemann, Richard	\$81.70	Overtime	3.50	\$285.95
Distribution Inspector NV	Pinkney, Raphael	\$60.52	Straight	76.50	\$4,629.78
Distribution Inspector NV	Pinkney, Raphael	\$81.70	Overtime	8.50	\$694.45
Distribution Inspector NV	Richey, John	\$60.52	Straight	73.00	\$4,417.96
Distribution Inspector NV	Richey, John	\$81.70	Overtime	5.00	\$408.50
Services Total					\$35,782.36

Invoice Notes:

Invoice Total	\$35,782.36
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Row Labels	Sum of Total Price	
3214926	\$	3,516.20
3460829	\$	6,566.40
3460834	\$	10,597.04
3710433	\$	7,578.59
3769431	\$	7,524.13
Grand Total	\$	35,782.36

Sum of Labor Hours		Start Date									
Resource Name	Rate Type	12/30/2019	12/31/2019	01/02/2020	01/03/2020	01/06/2020	01/07/2020	01/08/2020	01/09/2020	01/10/2020	Grand Total
Bret Codebo	Overtime									6	6
	Straight	13	7	9	9	8.5	12	9	8	2.5	78
Derrick Brown	Overtime									6	6
	Straight	12	8	11.5	8	8.5	8.5	9	11	3	79.5
Harry Flores	Overtime								0.5	9.5	10
	Straight	9	8.5	9.5	11	10	9	10.5	10.5		78
James Fleischhacker	Overtime									6	6
	Straight	9	3	11	9	10.5	9.5	9	9	2	72
John Richey	Overtime									5	5
	Straight	8	8	9	8	9	10	8.5	8	4.5	73
Raphael Pinkney	Overtime									8.5	8.5
	Straight	8	8	11	9.5	10	10	8	10.5	1.5	76.5
Richard Giedemann	Overtime									3.5	3.5
	Straight	9	8	8.5	8	8	9	9	10	4	73.5
Grand Total		68	50.5	69.5	62.5	64.5	68	63	67.5	62	575.5

Start Date	Resource Name	Timesheet Detail Status	Task Description	Notes	Rate Type	Service Code	Total Price
12/30/2019	Derrick Brown	Approved	Inspection	3769431	Straight	Dist Insp 2 NV	726.24
12/30/2019	Bret Codebo	Approved	Inspection	3214926	Straight	Dist Insp 2 NV	786.76
12/30/2019	James Fleischhacker	Approved	Inspection	3460834	Straight	Dist Insp 2 NV	544.68
12/30/2019	Harry Flores	Approved	Inspection	3460829	Straight	Dist Insp 2 NV	544.68
12/30/2019	Richard Giedemann	Approved	Inspection	3460834	Straight	Dist Insp 2 NV	544.68
12/30/2019	Raphael Pinkney	Approved	Inspection	3460834	Straight	Dist Insp 2 NV	484.16
12/30/2019	John Richey	Approved	Inspection	3710433	Straight	Dist Insp 2 NV	484.16
12/31/2019	Raphael Pinkney	Approved	Inspection	3460834	Straight	Dist Insp 2 NV	484.16
12/31/2019	John Richey	Approved	Inspection	3710433	Straight	Dist Insp 2 NV	484.16
12/31/2019	Richard Giedemann	Approved	Inspection	3460834	Straight	Dist Insp 2 NV	484.16
12/31/2019	Harry Flores	Approved	Inspection	3460829	Straight	Dist Insp 2 NV	514.42
12/31/2019	James Fleischhacker	Approved	Inspection	3460834	Straight	Dist Insp 2 NV	181.56
12/31/2019	Bret Codebo	Approved	Inspection	3710433	Straight	Dist Insp 2 NV	423.64
12/31/2019	Derrick Brown	Approved	Inspection	3769431	Straight	Dist Insp 2 NV	484.16
01/02/2020	Derrick Brown	Approved	Inspection	3769431	Straight	Dist Insp 2 NV	695.98
01/02/2020	Bret Codebo	Approved	Inspection	3214926	Straight	Dist Insp 2 NV	544.68
01/02/2020	James Fleischhacker	Approved	Inspection	3460834	Straight	Dist Insp 2 NV	665.72
01/02/2020	Richard Giedemann	Approved	Inspection	3460834	Straight	Dist Insp 2 NV	514.42
01/02/2020	Harry Flores	Approved	Inspection	3460829	Straight	Dist Insp 2 NV	574.94
01/02/2020	John Richey	Approved	Inspection	3710433	Straight	Dist Insp 2 NV	544.68
01/02/2020	Raphael Pinkney	Approved	Inspection	3460834	Straight	Dist Insp 2 NV	665.72
01/03/2020	Raphael Pinkney	Approved	Inspection	3710433	Straight	Dist Insp 2 NV	574.94
01/03/2020	John Richey	Approved	Inspection	3460829	Straight	Dist Insp 2 NV	484.16
01/03/2020	Harry Flores	Approved	Inspection	3460829	Straight	Dist Insp 2 NV	665.72
01/03/2020	Richard Giedemann	Approved	Inspection	3460834	Straight	Dist Insp 2 NV	484.16
01/03/2020	James Fleischhacker	Approved	Inspection	3460834	Straight	Dist Insp 2 NV	544.68
01/03/2020	Bret Codebo	Approved	Inspection	3214926	Straight	Dist Insp 2 NV	544.68
01/03/2020	Derrick Brown	Approved	Inspection	3769431	Straight	Dist Insp 2 NV	484.16
01/06/2020	Derrick Brown	Approved	Inspection	3769431	Straight	Dist Insp 2 NV	514.42
01/06/2020	Bret Codebo	Approved	Inspection	3214926	Straight	Dist Insp 2 NV	514.42
01/06/2020	James Fleischhacker	Approved	Inspection	3460834	Straight	Dist Insp 2 NV	635.46
01/06/2020	Harry Flores	Approved	Inspection	3460829	Straight	Dist Insp 2 NV	605.2
01/06/2020	Richard Giedemann	Approved	Inspection	3460834	Straight	Dist Insp 2 NV	484.16
01/06/2020	John Richey	Approved	Inspection	3460829	Straight	Dist Insp 2 NV	544.68
01/06/2020	Raphael Pinkney	Approved	Inspection	3710433	Straight	Dist Insp 2 NV	605.2
01/07/2020	Raphael Pinkney	Approved	Inspection	3710433	Straight	Dist Insp 2 NV	605.2
01/07/2020	John Richey	Approved	Inspection	3460834	Straight	Dist Insp 2 NV	605.2
01/07/2020	Harry Flores	Approved	Inspection	3460829	Straight	Dist Insp 2 NV	544.68
01/07/2020	Richard Giedemann	Approved	Inspection	3769431	Straight	Dist Insp 2 NV	544.68
01/07/2020	James Fleischhacker	Approved	Inspection	3460834	Straight	Dist Insp 2 NV	574.94
01/07/2020	Bret Codebo	Approved	Inspection	3710433	Straight	Dist Insp 2 NV	726.24
01/07/2020	Derrick Brown	Approved	Inspection	3769431	Straight	Dist Insp 2 NV	514.42
01/08/2020	Derrick Brown	Approved	Inspection	3769431	Straight	Dist Insp 2 NV	544.68
01/08/2020	Bret Codebo	Approved	Inspection	3710433	Straight	Dist Insp 2 NV	544.68
01/08/2020	James Fleischhacker	Approved	Inspection	3460834	Straight	Dist Insp 2 NV	544.68
01/08/2020	Richard Giedemann	Approved	Inspection	3769431	Straight	Dist Insp 2 NV	544.68
01/08/2020	Harry Flores	Approved	Inspection	3460829	Straight	Dist Insp 2 NV	635.46
01/08/2020	John Richey	Approved	Inspection	3460834	Straight	Dist Insp 2 NV	514.42
01/08/2020	Raphael Pinkney	Approved	Inspection	3710433	Straight	Dist Insp 2 NV	484.16
01/09/2020	Richard Giedemann	Approved	Inspection	3769431	Straight	Dist Insp 2 NV	605.2
01/09/2020	Raphael Pinkney	Approved	Inspection	3710433	Straight	Dist Insp 2 NV	635.46
01/09/2020	James Fleischhacker	Approved	Inspection	3460834	Straight	Dist Insp 2 NV	544.68
01/09/2020	Harry Flores	Approved	Inspection	3460829	Straight	Dist Insp 2 NV	635.46
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01/09/2020	Bret Codebo	Approved	Inspection	3214926	Straight	Dist Insp 2 NV	484.16
01/09/2020	Derrick Brown	Approved	Inspection	3769431	Straight	Dist Insp 2 NV	665.72
01/09/2020	John Richey	Approved	Inspection	3460834	Straight	Dist Insp 2 NV	484.16
01/10/2020	Derrick Brown	Approved	Inspection	3769431	Straight	Dist Insp 2 NV	181.56
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01/10/2020	Bret Codebo	Approved	Inspection	3214926	Straight	Dist Insp 2 NV	151.3
01/10/2020	Bret Codebo	Approved	Inspection	3214926	Overtime	Dist Insp 2 NV	490.2
01/10/2020	Harry Flores	Approved	Inspection	3460829	Overtime	Dist Insp 2 NV	776.15
01/10/2020	James Fleischhacker	Approved	Inspection	3460834	Straight	Dist Insp 2 NV	121.04
01/10/2020	James Fleischhacker	Approved	Inspection	3460834	Overtime	Dist Insp 2 NV	490.2
01/10/2020	Raphael Pinkney	Approved	Inspection	3710433	Straight	Dist Insp 2 NV	90.78
01/10/2020	Raphael Pinkney	Approved	Inspection	3710433	Overtime	Dist Insp 2 NV	694.45

01/10/2020	Richard Giedemann	Approved	Inspection	3769431	Straight	Dist Insp 2 NV	242.08
01/10/2020	Richard Giedemann	Approved	Inspection	3769431	Overtime	Dist Insp 2 NV	285.95
01/10/2020	John Richey	Approved	Inspection	3710433	Straight	Dist Insp 2 NV	272.34
01/10/2020	John Richey	Approved	Inspection	3710433	Overtime	Dist Insp 2 NV	408.5

Start Date	Resource Name	Timesheet Detail Status	Task Description	Notes	Ref# Type	Service Code	Labour Hours	OT Hours
12/30/2019	Derrick Brown	Approved	Inspection	3769431, Mears, Services	Straight	Dist Insp 2 NV	13	0
12/30/2019	Bret Codebo	Approved	Inspection	3214926, boulder highway and magic way, tie in 4in PE to 4in steel main, Mears	Straight	Dist Insp 2 NV	13	0
12/30/2019	James Fleischhacker	Approved	Inspection	3460834, 452 Concord Way, Mears, Services	Straight	Dist Insp 2 NV	9	0
12/30/2019	Harry Flores	Approved	Inspection	3460834, Dooley and Tangerine, Main, Mears, Bore 370' 3" sleeve on Papaya, Open trench 130' Vac under gutter at Papaya / Dooley	Straight	Dist Insp 2 NV	9	0
12/30/2019	Richard Gledemann	Approved	Inspection	3460834, means Newport and paloverde main Henderson	Straight	Dist Insp 2 NV	9	0
12/30/2019	Raphael Pinkney	Approved	Inspection	3460834, McKinzie and Village, Main, Mears	Straight	Dist Insp 2 NV	9	0
12/31/2019	John Ritchey	Approved	Inspection	3710433, Spanish trails, Mears, service	Straight	Dist Insp 2 NV	8	0
12/31/2019	Raphael Pinkney	Approved	Inspection	3460834, McKinzie and Village, Main, Mears	Straight	Dist Insp 2 NV	8	0
12/31/2019	John Ritchey	Approved	Inspection	3710433, Spanish trails, Mears, service	Straight	Dist Insp 2 NV	8	0
12/31/2019	Richard Gledemann	Approved	Inspection	3460834, means Newport dr and sterling ct main Henderson	Straight	Dist Insp 2 NV	8	0
12/31/2019	Harry Flores	Approved	Inspection	3460834, Dooley and Tangerine, Main, Mears, Prep for bore on Citrus, Tangerine, Vac utilities install 420'-4" PE main on Dooley Dr. Cit	Straight	Dist Insp 2 NV	8.5	0
12/31/2019	James Fleischhacker	Approved	Inspection	3460834, Concord way, Mears, Services	Straight	Dist Insp 2 NV	3	0
12/31/2019	Bret Codebo	Approved	Inspection	3710433, 6074/6076 emerald springs, prep services, Mears	Straight	Dist Insp 2 NV	3	0
12/31/2019	Derrick Brown	Approved	Inspection	3769431, Mears, Services	Straight	Dist Insp 2 NV	3	0
01/02/2020	Derrick Brown	Approved	Inspection	3769431, Mears, Services	Straight	Dist Insp 2 NV	11.5	0
01/02/2020	Bret Codebo	Approved	Inspection	3214926, boulder highway and magic way, backfill bellholes and purchase 4in main for tie in, Mears	Straight	Dist Insp 2 NV	9	0
01/02/2020	James Fleischhacker	Approved	Inspection	3460834, 453 & 451 Concord Way, Mears, Services	Straight	Dist Insp 2 NV	11	0
01/02/2020	Richard Gledemann	Approved	Inspection	3460834, means Newport dr and sterling ct, main Henderson	Straight	Dist Insp 2 NV	8.5	0
01/02/2020	Harry Flores	Approved	Inspection	3460834, Dooley and Tangerine, Main, Mears, Bore 380' 3" sleeve on Citrus Clr. Install 385'-2" PE main on Papaya PE fuse 4" full flow	Straight	Dist Insp 2 NV	9.5	0
01/02/2020	John Ritchey	Approved	Inspection	3710433, Spanish trails, Mears, service	Straight	Dist Insp 2 NV	9	0
01/02/2020	Raphael Pinkney	Approved	Inspection	3460834, Dooley and Tangerine, Main, Mears	Straight	Dist Insp 2 NV	11	0
01/02/2020	Raphael Pinkney	Approved	Inspection	3710433, Spanish trails, service, Mears	Straight	Dist Insp 2 NV	9.5	0
01/02/2020	John Ritchey	Approved	Inspection	3460834, Pueblo Blvd., Mears, camera crew	Straight	Dist Insp 2 NV	9	0
01/02/2020	Harry Flores	Approved	Inspection	3460834, Dooley and Tangerine, Main, Mears, Bore 364' 3" sleeve on Tangerine, install 304'-4" on Dooley, install 385'-2" PE on Citrus	Straight	Dist Insp 2 NV	11	0
01/02/2020	Richard Gledemann	Approved	Inspection	3460834, means Newport dr and sterling ct main Henderson	Straight	Dist Insp 2 NV	8	0
01/02/2020	James Fleischhacker	Approved	Inspection	3460834, 442 & 440 Concord Way, Mears, Services	Straight	Dist Insp 2 NV	9	0
01/02/2020	Bret Codebo	Approved	Inspection	3214926, boulder highway and magic way, replace inline T on main with 90. Skurry, Mears	Straight	Dist Insp 2 NV	9	0
01/03/2020	Derrick Brown	Approved	Inspection	3769431, Mears, Services	Straight	Dist Insp 2 NV	8	0
01/06/2020	Derrick Brown	Approved	Inspection	3769431, Mears, Services	Straight	Dist Insp 2 NV	8.5	0
01/06/2020	Bret Codebo	Approved	Inspection	3214926, boulder highway and magic way, backfill bellholes and camera holes. Cut old flows, Mears	Straight	Dist Insp 2 NV	8.5	0
01/06/2020	James Fleischhacker	Approved	Inspection	3460834, 447 & 443 Concord way, Mears, Services	Straight	Dist Insp 2 NV	10.5	0
01/06/2020	Harry Flores	Approved	Inspection	3460834, Dooley and Tangerine, Main, Mears, Test 2 hr. On 262' 2" and 4" PE. Prep for tie in, Bore 485'-6" sleeve on Pueblo Blvd.	Straight	Dist Insp 2 NV	10	0
01/06/2020	Richard Gledemann	Approved	Inspection	3460834, means main Henderson	Straight	Dist Insp 2 NV	8	0
01/06/2020	John Ritchey	Approved	Inspection	3460834, Pueblo, Mears, camera	Straight	Dist Insp 2 NV	9	0
01/06/2020	Raphael Pinkney	Approved	Inspection	3710433, Spanish trails, service replacement, Mears	Straight	Dist Insp 2 NV	10	0
01/07/2020	Raphael Pinkney	Approved	Inspection	3710433, Spanish trails, service replacement, Mears	Straight	Dist Insp 2 NV	10	0
01/07/2020	John Ritchey	Approved	Inspection	3460834, Pueblo/Burkholder, Mears, service	Straight	Dist Insp 2 NV	10	0
01/07/2020	Harry Flores	Approved	Inspection	3460834, Dooley and Tangerine, Main, Mears, Bore 485'-6" sleeve on Pueblo Blvd. Slurry backfill on line and on Tangerine	Straight	Dist Insp 2 NV	9	0
01/07/2020	Richard Gledemann	Approved	Inspection	3769431, means major ave, burkholder Blvd Main Henderson	Straight	Dist Insp 2 NV	9	0
01/07/2020	James Fleischhacker	Approved	Inspection	3460834, 443 & 445 Concord way, Mears, Services	Straight	Dist Insp 2 NV	9.5	0
01/07/2020	Bret Codebo	Approved	Inspection	3710433, 6091/6094/6099 emerald springs, service replacement, Mears	Straight	Dist Insp 2 NV	12	0
01/07/2020	Derrick Brown	Approved	Inspection	3769431, Mears, Services	Straight	Dist Insp 2 NV	6.5	0
01/08/2020	Derrick Brown	Approved	Inspection	3769431, Mears, Services	Straight	Dist Insp 2 NV	9	0
01/08/2020	Bret Codebo	Approved	Inspection	3710433, 6078/6073 emerald springs, service replacement, Mears	Straight	Dist Insp 2 NV	9	0
01/08/2020	James Fleischhacker	Approved	Inspection	3460834, 439 & 441 Concord way, Mears, Services	Straight	Dist Insp 2 NV	9	0
01/08/2020	Richard Gledemann	Approved	Inspection	3769431, means main burkholder Blvd and major ave Henderson	Straight	Dist Insp 2 NV	9	0
01/08/2020	Harry Flores	Approved	Inspection	3460834, Dooley and Tangerine, Main, Mears, Bore 480'-6" sleeve on Pueblo Blvd. prep for next bore shot.	Straight	Dist Insp 2 NV	10.5	0
01/08/2020	John Ritchey	Approved	Inspection	3460834, Pueblo, Mears, camera	Straight	Dist Insp 2 NV	8	0
01/08/2020	Raphael Pinkney	Approved	Inspection	3710433, Spanish Trails, Service replacement, Mears	Straight	Dist Insp 2 NV	8	0
01/09/2020	Richard Gledemann	Approved	Inspection	3769431, means burkholder Blvd and major ave main Henderson no lunch	Straight	Dist Insp 2 NV	10	0
01/09/2020	Raphael Pinkney	Approved	Inspection	3710433, Spanish Trails, Service Replacement, Mears	Straight	Dist Insp 2 NV	10.5	0
01/09/2020	James Fleischhacker	Approved	Inspection	3460834, 433 Concord way, Mears, Services	Straight	Dist Insp 2 NV	9	0
01/09/2020	Harry Flores	Approved	Inspection	3460834, Dooley and Tangerine, Main, Mears, install 380'-4" PE main. Prep for next bore shot.	Straight	Dist Insp 2 NV	10.5	0
01/09/2020	Harry Flores	Approved	Inspection	3460834, Dooley and Tangerine, Main, Mears, install 380'-4" PE main. Prep for next bore shot.	Overtime	Dist Insp 2 NV	0.5	0.5
01/09/2020	Bret Codebo	Approved	Inspection	3214926, boulder highway and magic way, vac out old main for replacement, Mears	Straight	Dist Insp 2 NV	8	0
01/09/2020	Derrick Brown	Approved	Inspection	3769431, Mears, Services	Straight	Dist Insp 2 NV	13	0
01/09/2020	John Ritchey	Approved	Inspection	3460834, Pueblo/Burkholder, Mears, camera	Straight	Dist Insp 2 NV	8	0
01/10/2020	Derrick Brown	Approved	Inspection	3769431, Mears, Services	Straight	Dist Insp 2 NV	3	0
01/10/2020	Derrick Brown	Approved	Inspection	3769431, Mears, Services	Overtime	Dist Insp 2 NV	6	6
01/10/2020	Bret Codebo	Approved	Inspection	3214926, boulder highway and magic way, finish trench for 4in main replacement, Mears	Straight	Dist Insp 2 NV	2.5	0
01/10/2020	Bret Codebo	Approved	Inspection	3214926, boulder highway and magic way, finish trench for 4in main replacement, Mears	Overtime	Dist Insp 2 NV	6	6
01/10/2020	Harry Flores	Approved	Inspection	3460834, Dooley and Tangerine, Main, Mears, Bore 475'-6" sleeve on Pueblo Blvd. full 4" PE on Pueblo, sand and backfill 30' trench. P	Overtime	Dist Insp 2 NV	9.5	9.5
01/10/2020	James Fleischhacker	Approved	Inspection	3460834, 435 & 437 Concord way, Mears, Services	Straight	Dist Insp 2 NV	2	0
01/10/2020	Richard Gledemann	Approved	Inspection	3710433, Spanish Trails, Service Replacement, Mears	Straight	Dist Insp 2 NV	4	6
01/10/2020	Raphael Pinkney	Approved	Inspection	3710433, Spanish Trails, Service Replacement, Mears	Straight	Dist Insp 2 NV	1.5	0
01/10/2020	Raphael Pinkney	Approved	Inspection	3710433, Spanish Trails, Service Replacement, Mears	Overtime	Dist Insp 2 NV	8.5	8.5
01/10/2020	Richard Gledemann	Approved	Inspection	3769431, means burkholder Blvd and major ave main Henderson	Straight	Dist Insp 2 NV	4	0
01/10/2020	Richard Gledemann	Approved	Inspection	3769431, means burkholder Blvd and major ave main Henderson	Overtime	Dist Insp 2 NV	3.5	3.5
01/10/2020	John Ritchey	Approved	Inspection	3710433, Spanish trails, Mears, service	Straight	Dist Insp 2 NV	4.5	0
01/10/2020	John Ritchey	Approved	Inspection	3710433, Spanish trails, Mears, service	Overtime	Dist Insp 2 NV	5	5



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSRUTION DEPARTMENT
04/06/20
JESSICA ARGANDA
PO# 784774

INVOICE

INVOICE#10983
DATE: 4/3/2020

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SIGNS UP TO 36" W/STANDS	\$0.66	WK	105	\$ 69.30
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	11	\$1,495.01
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	4	\$ 569.40
PARK LANE CLOSURE LESS THEN 500'	\$142.96	DY	1	\$ 142.96
FLAGGER DAYTIME	\$35.29	HR	267	\$9,422.43
FLAGGER DAYTIME OT	\$44.12	HR	52.25	\$2,305.27

GRAND TOTAL **\$14,004.37**

✓ Smt

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Reviewed By

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

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mears

A QUANTA SERVICES COMPANY

EXHIBIT NO. __ (TWC-3)
SHEET 671 OF 5387

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

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

CONSTRUCTION
DEPARTMENT
04/06/2020
JESSICA ARGANDA
PO# 784874

INVOICE

INVOICE#10976
DATE: 4/2/2020

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$60.96	FT	* 651	\$39,684.96
INSTALL ½"-1" PE 60' OR GREATER ROW	\$83.12	FT	* 205	\$17,039.60

GRAND TOTAL **\$56,724.56**

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

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MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

PO # 785089

INVOICE#10946
DATE: 3/24/2020

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 1/2"-1" PE LESS THAN 60' ROW	\$60.96	FT	• 261	\$15,910.56
GRAND TOTAL				\$15,910.56

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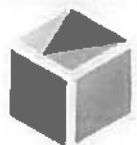
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[Signature]

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

STREET	ST NUMBER	DPR #	WR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
Bosworth Court								
3/12/2020	117	3305M	3960620	INSTALL ½"-1" PE LESS THAN 60' ROW	• 14	FT	\$ 60.96	\$853.44
	119	3306M	3960622	INSTALL ½"-1" PE LESS THAN 60' ROW	• 68	FT	\$ 60.96	\$4,145.28
Hexham Court								
3/11/2020	116	3382M	3960684	INSTALL ½"-1" PE LESS THAN 60' ROW	• 15	FT	\$ 60.96	\$914.40
	118	3368M	3960686	INSTALL ½"-1" PE LESS THAN 60' ROW	• 35	FT	\$ 60.96	\$2,133.60
St Albans Court								
3/12/2020	116	2892M	3960781	INSTALL ½"-1" PE LESS THAN 60' ROW	• 37	FT	\$ 60.96	\$2,255.52
	118	2893M	3960783	INSTALL ½"-1" PE LESS THAN 60' ROW	• 10	FT	\$ 60.96	\$609.60
Sterling Drive								
3/9/2020	129	3367M	3960804	INSTALL ½"-1" PE LESS THAN 60' ROW	• 16	FT	\$ 60.96	\$975.36
	131	3366M	3960806	INSTALL ½"-1" PE LESS THAN 60' ROW	• 66	FT	\$ 60.96	\$4,023.36
Grand Total					261			\$15,910.56

**mears**

a quanta services company

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

OK Per Skylar

INVOICE#10960
DATE: 3/26/2020

PO #
785094

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 1/4"-1" PE LESS THAN 60' ROW	\$60.96	FT	532	\$32,430.72
GRAND TOTAL				\$32,430.72

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

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MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

INVOICE#10963
DATE: 3/26/2020

PO#
785095

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SIGNS UP TO 36" W/STANDS	\$0.66	WK	* 280	\$ 184.80
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	* 13	\$1,766.83
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	* 5	\$ 711.75
FLAGGER DAYTIME	\$35.29	HR	* 326.5	\$11,522.19
FLAGGER DAYTIME OT	\$44.12	HR	* 66.5	\$2,933.98

GRAND TOTAL \$17,119.55

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

Grand Total



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

PO 785096

INVOICE#10964
DATE: 3/26/2020

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SIGNS UP TO 36" W/STANDS	\$0.66	WK	* 280	\$ 184.80
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	* 13	\$1,766.83
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	* 4	\$ 569.40
TURN LANE CLOSURE LESS THAN 500'	\$66.75	DY	* 3	\$ 200.25
PARK LANE CLOSURE LESS THEN 500'	\$142.96	DY	* 6	\$ 857.76
FLAGGER DAYTIME	\$35.29	HR	* 413	\$14,574.77
FLAGGER DAYTIME OT	\$44.12	HR	* 77.5	\$3,419.30
SIGNS UP TO 36" W/STANDS	\$0.66	DY	* 6	\$ 3.96

GRAND TOTAL **\$21,577.07**

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Reviewed By

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

Grand Total		\$	21,577.07
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MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

INVOICE#10965
DATE: 3/26/2020

PO 785099

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SIGNS UP TO 36" W/STANDS	\$0.66	WK	.280	\$ 184.80
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	* 6	\$ 815.46
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	* 5	\$ 711.75
FLAGGER DAYTIME	\$35.29	HR	* 313	\$11,045.77
FLAGGER DAYTIME OT	\$44.12	HR	* 43.5	\$1,919.22

GRAND TOTAL **\$14,677.00**

✓ SMT

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Reviewed By

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

Grand Total	\$ 14,677.00
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MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

04/08/20
JESSICA ARGANDA
IO 785468

INVOICE

INVOICE#10982
DATE: 4/3/2020

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SIGNS UP TO 36" W/STANDS	\$0.65	DY	12	\$ 7.80
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$132.85	DY	2	\$ 265.70
TURN LANE CLOSURE LESS THAN 500'	\$65.25	DY	2	\$ 130.50
PARK LANE CLOSURE LESS THEN 500'	\$139.75	DY	4	\$ 559.00
FLAGGER DAYTIME	\$34.50	HR	28	\$ 966.00
FLAGGER DAYTIME OT	\$43.13	HR	5	\$ 215.65

GRAND TOTAL **\$2,144.65**

✓ *Smf*

X *Wendy Robinson*
Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPT
JESSICA ARGANDA
04/14/2020
PO 786935

INVOICE

INVOICE#10990

DATE: 4/9/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
ROBERTSON'S	3/18/2020	10 YARDS SLURRY	TICKET#4597595	\$850.74
ROBERTSON'S	3/20/2020	6 YARDS SLURRY	TICKET#4626269	\$544.04

SUBTOTAL \$1,394.78

4% MARKUP \$ 55.79

TOTAL DUE \$1,450.57

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



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

789129

INVOICE

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

INVOICE#11004
DATE: 4/14/2020

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DELIVERY (LABOR TIME)	\$76.47	HR	1	\$ 76.47
SIGNS UP TO 36" W/STANDS	\$0.66	WK	240	\$ 158.40
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	14	\$1,902.74
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	2	\$ 284.70
PARK LANE CLOSURE LESS THEN 500'	\$142.96	DY	1	\$ 142.96
PARK LANE CLOSURE 500'-1000'	\$142.96	DY	3	\$ 428.88
FLAGGER DAYTIME	\$35.29	HR	357.75	\$12,625.00
FLAGGER DAYTIME OT	\$44.12	HR	52.5	\$2,316.30

GRAND TOTAL **\$17,935.45**

✓ *[Signature]*

X *[Signature]*

Reviewed By

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

Grand Total	\$ 17,935.45
--------------------	---------------------



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

789131

INVOICE

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

INVOICE#11005
DATE: 4/14/2020

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SIGNS UP TO 36" W/STANDS	\$0.66	WK	140	\$ 92.40
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	11	\$1,495.01
FLAGGER DAYTIME	\$35.29	HR	140.5	\$4,958.25
FLAGGER DAYTIME OT	\$44.12	HR	14.5	\$ 639.74

GRAND TOTAL **\$7,185.40**

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Reviewed By

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

Grand Total	\$ 7,185.40
--------------------	--------------------



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

789139

INVOICE#11006
DATE: 4/14/2020

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SIGNS UP TO 36" W/STANDS	\$0.66	WK	105	\$ 69.30
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	10	\$1,359.10
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	2	\$ 284.70
PARK LANE CLOSURE 500'-1000'	\$142.96	DY	1	\$ 142.96
FLAGGER DAYTIME	\$35.29	HR	245.75	\$8,672.52
FLAGGER DAYTIME OT	\$44.12	HR	24.5	\$1,080.94

GRAND TOTAL **\$11,609.52**

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

Grand Total#



789143

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE#11007
DATE: 4/14/2020

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SIGNS UP TO 36" W/STANDS	\$0.66	WK	105	\$ 69.30
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	10	\$1,359.10
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	3	\$ 427.05
FLAGGER DAYTIME	\$35.29	HR	249.75	\$8,813.68
FLAGGER DAYTIME OT	\$44.12	HR	52	\$2,294.24

GRAND TOTAL **\$12,963.37**

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

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790178

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

INVOICE#10935
DATE: 3/17/2020

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 1/2"-1" PE LESS THAN 60' ROW	\$60.96	FT	725	\$44,196.00

GRAND TOTAL **\$44,196.00**

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

[illegible]



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

790181

INVOICE

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

INVOICE#11019
DATE: 4/16/2020

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 1/2"-1" PE LESS THAN 60' ROW	\$60.96	FT	163	\$9,936.48
INSTALL 1/2"-1" PE 60' OR GREATER ROW	\$83.12	FT	229	\$19,034.48

GRAND TOTAL **\$28,970.96**

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X

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

\$28,970.96



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT

05/04/20

JESSICA ARGANDA

PO# 791609

INVOICE#11036

DATE: 4/24/2020

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	\$49.05	FT	1,582	\$77,597.10
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$60.23	FT	193	\$11,624.39

GRAND TOTAL **\$89,221.49**

✓ *Snaf*

X *all B-i*
Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	EXHIBIT NO. (TWC 3)	
							SHEET	OF
4/13/2020	La Jolla Drive	3431M	INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	462	FT	\$ 49.05	\$ 22,661.10	699 OF 5387
			INSTALL 2" PE8100 MAIN – OPEN TRENCH	12	FT	\$ 60.23	\$ 722.76	
4/17/2020	La Jolla Drive	3175M	INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	750	FT	\$ 49.05	\$ 36,787.50	
			INSTALL 2" PE8100 MAIN – OPEN TRENCH	161	FT	\$ 60.23	\$ 9,697.03	
4/17/2020	Princess Ann Court	3430M	INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	370	FT	\$ 49.05	\$ 18,148.50	
			INSTALL 2" PE8100 MAIN – OPEN TRENCH	20	FT	\$ 60.23	\$ 1,204.60	
Grand Total				1775			\$ 89,221.49	

EXHIBIT NO. (TWC-2)
SHEET 699 OF 5387



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MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

INVOICE#11037
DATE: 4/24/2020

CONSTRUCTION DEPARTMENT

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

05/04/20
JESSICA ARGANDA
PO# 791641

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 1/2"-1" PE LESS THAN 60' ROW	\$60.96	FT	618	\$37,673.28

GRAND TOTAL **\$37,673.28**

X

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

STREET	ST NUMBER	DPR #	WR #	DESCRIPTION	QTY	UOM	UNIT PRICE	EXHIBIT NO.	TOTAL (TWO'S)
Duke of Wales Court									
4/14/2020	221	2921M	3960663	INSTALL ½"-1" PE LESS THAN 60' ROW	83	FT	\$ 60.96		\$5,059.68
	230	2987M	3960664	INSTALL ½"-1" PE LESS THAN 60' ROW	62	FT	\$ 60.96		\$3,779.52
	231	2916M	3960665	INSTALL ½"-1" PE LESS THAN 60' ROW	19	FT	\$ 60.96		\$1,158.24
4/16/2020									
	240	2928M	3960666	INSTALL ½"-1" PE LESS THAN 60' ROW	54	FT	\$ 60.96		\$3,291.84
	241	2929M	3960667	INSTALL ½"-1" PE LESS THAN 60' ROW	88	FT	\$ 60.96		\$5,364.48
	250	2899M	3960668	INSTALL ½"-1" PE LESS THAN 60' ROW	8	FT	\$ 60.96		\$487.68
	251	2990M	3960669	INSTALL ½"-1" PE LESS THAN 60' ROW	7	FT	\$ 60.96		\$426.72
St Albans Court									
4/14/2020	111	3398M	3960776	INSTALL ½"-1" PE LESS THAN 60' ROW	76	FT	\$ 60.96		\$4,632.96
	113	3399M	3960778	INSTALL ½" 1" PE LESS THAN 60' ROW	80	FT	\$ 60.96		\$4,876.80
4/16/2020									
	114	3400M	3960779	INSTALL ½"-1" PE LESS THAN 60' ROW	59	FT	\$ 60.96		\$3,596.64
	115	3401M	3960780	INSTALL ½" 1" PE LESS THAN 60' ROW	82	FT	\$ 60.96		\$4,998.72
Grand Total									\$37,673.28



794559

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

INVOICE#11048
DATE: 5/8/2020

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 1/2"-1" PE LESS THAN 60' ROW	\$60.96	FT	619	\$37,734.24

GRAND TOTAL **\$37,734.24**

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

\$37,734.24



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

05/18/20
JESSICA ARGANDA
PO# 795020

INVOICE

INVOICE#10955
DATE: 3/25/2020

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	3/4/2020	TCP PERMIT FEE	PBAR2020084135	\$200.00
CITY OF HENDERSON	3/18/2020	EXCAVATION PERMIT FEE	PEXC2019073307	\$350.00
NEVADA READY MIX	2/10/2020	SLURRY	1376131	\$1,169.37
NEVADA READY MIX	2/20/2020	SLURRY	1376701	\$898.43
NEVADA READY MIX	2/24/2020	SLURRY	1376874	\$898.43
NEVADA READY MIX	3/2/2020	SLURRY	1377322	\$1,169.37

SUBTOTAL	\$4,685.60
4% MARKUP	\$ 187.42
TOTAL DUE	\$4,873.02

X

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



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT

05/18/20
JESSICA ARGANDA
PO# 795022

INVOICE#11043
DATE: 5/1/2020

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 1/2"-1" PE LESS THAN 60' ROW	\$60.96	FT	635	\$38,709.60

GRAND TOTAL \$38,709.60

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

Grand Total	\$38,709.60
--------------------	--------------------



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT
05/20/20
JESSICA ARGANDA
P# 795835

INVOICE#11051
DATE: 5/11/2020

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	4/2/2020	TCP PERMIT FEE	PBAR2020087596	\$200.00
ROBERTSON'S	4/17/2020	SLURRY	INVOICE#678186	\$592.81
ROBERTSON'S	4/20/2020	SLURRY	INVOICE#679462	\$592.81

SUBTOTAL \$1,385.62
4% MARKUP \$ 55.42
TOTAL DUE \$1,441.04

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Reviewed By

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



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

05/22/20
JESSICA ARGANDA
PO# 796572

INVOICE

INVOICE#11060
DATE: 5/14/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" -1" PE LESS THAN 60' ROW	\$60.96	FT	395	\$24,079.20
INSTALL ½" -1" PE 60' OR GREATER ROW	\$83.12	FT	227	\$18,868.24

GRAND TOTAL **\$42,947.44**

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

STREET	ST NUMBER	DPR #	WR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
McKenzie Drive								
5/6/2020	415	2914M	3960711	INSTALL ½" -1" PE 60' OR GREATER ROW	5	FT	\$ 83.12	\$415.60
	417	2913M	3960712	INSTALL ½" -1" PE 60' OR GREATER ROW	103	FT	\$ 83.12	\$8,561.36
								\$0.00
5/8/2020	411	3762M	3960709	INSTALL ½" -1" PE 60' OR GREATER ROW	6	FT	\$ 83.12	\$498.72
	413	3814M	3960710	INSTALL ½" -1" PE 60' OR GREATER ROW	113	FT	\$ 83.12	\$9,392.56
Princess Ann Court								
5/4/2020	261	2911M	3960743	INSTALL ½" -1" PE LESS THAN 60' ROW	68	FT	\$ 60.96	\$4,145.28
	271	2912M	3960745	INSTALL ½" -1" PE LESS THAN 60' ROW	7	FT	\$ 60.96	\$426.72
Village Court								
5/4/2020	221	3664M	3960816	INSTALL ½" -1" PE LESS THAN 60' ROW	17	FT	\$ 60.96	\$1,036.32
	230	3662M	3960817	INSTALL ½" -1" PE LESS THAN 60' ROW	59	FT	\$ 60.96	\$3,596.64
	231	3663M	3960818	INSTALL ½" -1" PE LESS THAN 60' ROW	96	FT	\$ 60.96	\$5,852.16
5/6/2020	240	3668M	3960819	INSTALL ½" -1" PE LESS THAN 60' ROW	55	FT	\$ 60.96	\$3,352.80
	241	3665M	3960820	INSTALL ½" -1" PE LESS THAN 60' ROW	80	FT	\$ 60.96	\$4,876.80
	250	3667M	3960821	INSTALL ½" -1" PE LESS THAN 60' ROW	9	FT	\$ 60.96	\$548.64
	251	3666M	3960822	INSTALL ½" -1" PE LESS THAN 60' ROW	4	FT	\$ 60.96	\$243.84
Grand Total								\$42,947.44



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT
06/11/20
JESSICA ARGANDA
PO# 801680

INVOICE#11068
DATE: 6/1/2020

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$60.96	FT	• 144	\$8,778.24
INSTALL ½"-1" PE 60' OR GREATER ROW	\$83.12	FT	• 107	\$8,893.84
GRAND TOTAL				\$17,672.08

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

STREET	ST NUMBER	DPR #	WR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
McKenzie Drive								
5/20/2020	419	2980M	3960713	INSTALL ½"-1" PE 60' OR GREATER ROW	• 102	FT	\$ 83.12	\$8,478.24
	421	2981M	3960714	INSTALL ½"-1" PE 60' OR GREATER ROW	• 5	FT	\$ 83.12	\$415.60
La Jolla Drive								
5/22/2020	413	3535M	3960693	INSTALL ½"-1" PE LESS THAN 60' ROW	• 5	FT	\$ 60.96	\$304.80
	415	3534M	3960694	INSTALL ½"-1" PE LESS THAN 60' ROW	• 41	FT	\$ 60.96	\$2,499.36
	425	2983M	3960699	INSTALL ½"-1" PE LESS THAN 60' ROW	• 7	FT	\$ 60.96	\$426.72
	427	2982M	3960700	INSTALL ½"-1" PE LESS THAN 60' ROW	• 41	FT	\$ 60.96	\$2,499.36
	429	3537M	3960701	INSTALL ½"-1" PE LESS THAN 60' ROW	• 3	FT	\$ 60.96	\$182.88
	431	3536M	3960702	INSTALL ½"-1" PE LESS THAN 60' ROW	• 42	FT	\$ 60.96	\$2,560.32
Princess Ann Court								
5/20/2020	291	3532M	3960748	INSTALL ½"-1" PE LESS THAN 60' ROW	• 5	FT	\$ 60.96	\$304.80
Grand Total								\$17,672.08



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT
06/11/20
JESSICA ARGANDA
PO# 801681

INVOICE#11067
DATE: 6/1/2020

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$60.96	FT	• 300	\$18,288.00
INSTALL ½"-1" PE 60' OR GREATER ROW	\$83.12	FT	• 103	\$8,561.36
GRAND TOTAL				\$26,849.36

✓ Smt

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

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MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT

06/15/20
JESSICA ARGANDA
PO# 802021

INVOICE#11082
DATE: 6/4/2020

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$60.96	FT	248	\$15,118.08
INSTALL ½"-1" PE 60' OR GREATER ROW	\$83.12	FT	121	\$10,057.52

GRAND TOTAL

\$25,175.60

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

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MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

06/18/20
JESSICA ARGANDA
PO# 803107

INVOICE

INVOICE#11090
DATE: 6/9/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	4/30/2020	TCP PERMIT FEE	PBAR2020090631	\$200.00
ROBERTSON'S	5/7/2020	SLURRY	INVOICE#693742	\$675.18

We do not pay 4% handling on sales
tax. Please remove sales tax from
subtotal before 4% handling

SUBTOTAL \$ 875.18
4% MARKUP \$ 35.01
TOTAL DUE \$ 910.19

X

Reviewed By

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


 12345678910111213141516171819202122232425262728293031323334353637383940414243444546474849505152535455565758596061626364656667686970717273747576777879808182838485868788899091929394959697989910010110210310410510610710810911011111211311411511611711811912012112212312412512612712812913013113213313413513613713813914014114214314414514614714814915015115215315415515615715815916016116216316416516616716816917017117217317417517617717817918018118218318418518618718818919019119219319419519619719819920020120220320420520620720820921021121221321421521621721821922022122222322422522622722822923023123223323423523623723823924024124224324424524624724824925025125225325425525625725825926026126226326426526626726826927027127227327427527627727827928028128228328428528628728828929029129229329429529629729829930030130230330430530630730830931031131231331431531631731831932032132232332432532632732832933033133233333433533633733833934034134234334434534634734834935035135235335435535635735835936036136236336436536636736836937037137237337437537637737837938038138238338438538638738838939039139239339439539639739839940040140240340440540640740840941041141241341441541641741841942042142242342442542642742842943043143243343443543643743843944044144244344444544644744844945045145245345445545645745845946046146246346446546646746846947047147247347447547647747847948048148248348448548648748848949049149249349449549649749849950050150250350450550650750850951051151251351451551651751851952052152252352452552652752852953053153253353453553653753853954054154254354454554654754854955055155255355455555655755855956056156256356456556656756856957057157257357457557657757857958058158258358458558658758858959059159259359459559659759859960060160260360460560660760860961061161261361461561661761861962062162262362462562662762862963063163263363463563663763863964064164264364464564664764864965065165265365465565665765865966066166266366466566666766866967067167267367467567667767867968068168268368468568668768868969069169269369469569669769869970070170270370470570670770870971071171271371471571671771871972072172272372472572672772872973073173273373473573673773873974074174274374474574674774874975075175275375475575675775875976076176276376476576676776876977077177277377477577677777877978078178278378478578678778878979079179279379479579679779879980080180280380480580680780880981081181281381481581681781881982082182282382482582682782882983083183283383483583683783883984084184284384484584684784884985085185285385485585685785885986086186286386486586686786886987087187287387487587687787887988088188288388488588688788888989089189289389489589689789889990090190290390490590690790890991091191291391491591691791891992092192292392492592692792892993093193293393493593693793893994094194294394494594694794894995095195295395495595695795895996096196296396496596696796896997097197297397497597697797897998098198298398498598698798898999099199299399499599699799899910001001100210031004100510061007100810091010101110121013101410151016101710181019102010211022102310241025102610271028102910301031103210331034103510361037103810391040104110421043104410451046104710481049105010511052105310541055105610571058105910601061106210631064106510661067106810691070107110721073107410751076107710781079108010811082108310841085108610871088108910901091109210931094109510961097109810991100110111021103110411051106110711081109111011111112111311141115111611171118111911201121112211231124112511261127112811291130113111321133113411351136113711381139114011411142114311441145114611471148114911501151115211531154115511561157115811591160116111621163116411651166116711681169117011711172117311741175117611771178117911801181118211831184118511861187118811891190119111921193119411951196119711981199120012011202120312041205120612071208120912101211121212131214121512161217121812191220122112221223122412251226122712281229123012311232123312341235123612371238123912401241124212431244124512461247124812491250125112521253125412551256125712581259126012611262126312641265126612671268126912701271127212731274127512761277127812791280128112821283128412851

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MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT
06/22/20
JESSICA ARGANDA
PO# 803942

INVOICE#11113
DATE: 6/16/2020

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SIGNS UP TO 36" W/STANDS	\$0.66	WK	105	\$ 69.30
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	7	\$ 951.37
PARK LANE CLOSURE 500'-1000'	\$142.96	DY	2	\$ 285.92
FLAGGER DAYTIME	\$35.29	HR	143.25	\$5,055.29
FLAGGER DAYTIME OT	\$44.12	HR	21.5	\$ 948.58

GRAND TOTAL **\$7,310.46**

X Christie Parrish

Reviewed By

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

TYPE	WR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
4/5/2020-4/11/2020	3460834	SIGNS UP TO 36" W/STANDS	105	WK	\$ 0.86	\$ 89.70
4/6/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	\$ 135.91	\$ 135.91
		FLAGGER DAYTIME	17	HR	\$ 35.29	\$ 599.93
		FLAGGER DAYTIME OT	3	HR	\$ 44.12	\$ 132.36
4/7/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	2	DY	\$ 135.91	\$ 271.82
		FLAGGER DAYTIME	32	HR	\$ 35.29	\$ 1,129.28
		FLAGGER DAYTIME OT	9	HR	\$ 44.12	\$ 397.08
4/8/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	\$ 135.91	\$ 135.91
		FLAGGER DAYTIME	22	HR	\$ 35.29	\$ 776.38
		FLAGGER DAYTIME OT	1	HR	\$ 44.12	\$ 44.12
4/9/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	\$ 135.91	\$ 135.91
		FLAGGER DAYTIME	28.5	HR	\$ 35.29	\$ 1,005.77
		FLAGGER DAYTIME OT	8.5	HR	\$ 44.12	\$ 375.02
4/10/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	\$ 135.91	\$ 135.91
		PARK LANE CLOSURE 500'-1000'	1	DY	\$ 142.96	\$ 142.96
		FLAGGER DAYTIME	21.25	HR	\$ 35.29	\$ 749.91
4/11/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	\$ 135.91	\$ 135.91
		PARK LANE CLOSURE 500'-1000'	1	DY	\$ 142.96	\$ 142.96
		FLAGGER DAYTIME	22.5	HR	\$ 35.29	\$ 794.03
Grand Total						\$ 7,310.46



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
07/14/20
JESSICA ARGANDA
PO# 809748

INVOICE

INVOICE#11135
DATE: 6/23/2020

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SIGNS UP TO 36" W/STANDS	\$0.66	WK	105	\$ 69.30
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	16	\$2,174.56
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	1	\$ 142.35
PARK LANE CLOSURE LESS THEN 500'	\$142.96	DY	1	\$ 142.96
PARK LANE CLOSURE 500'-1000'	\$142.96	DY	2	\$ 285.92
FLAGGER DAYTIME	\$35.29	HR	304	\$10,728.16
FLAGGER DAYTIME OT	\$44.12	HR	37	\$1,632.44

GRAND TOTAL \$15,175.69

✓ Smt

X Christie Parrish

Reviewed By

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

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**MEARS PIPELINE DIVISION**
*A Quanta Services, Inc. Company*4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525CONSTRUCTION DEPARTMENT
07/14/20
JESSICA ARGANDA
PO# 809753**INVOICE****INVOICE#11136**
DATE: 6/23/2020**TO:**
SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SIGNS UP TO 36" W/STANDS	\$0.66	WK	• 105	\$ 69.30
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	• 10	\$1,359.10
FLAGGER DAYTIME	\$35.29	HR	• 201	\$7,093.29
FLAGGER DAYTIME OT	\$44.12	HR	• 37.5	\$1,654.50

GRAND TOTAL **\$10,176.19**X Christie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
07/14/20
JESSICA ARGANDA
PO# 809759

INVOICE

INVOICE#11137
DATE: 6/23/2020

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DELIVERY (LABOR TIME)	\$76.47	HR	1	\$ 76.47
SIGNS UP TO 36" W/STANDS	\$0.66	WK	105	\$ 69.30
36" CLARK COUNTY BEGIN/END WORKZONE SIGN	\$0.66	DY	8	\$ 5.28
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	14	\$1,902.74
PARK LANE CLOSURE LESS THEN 500'	\$142.96	DY	3	\$ 428.88
FLAGGER DAYTIME	\$35.29	HR	308.5	\$10,886.97
FLAGGER DAYTIME OT	\$44.12	HR	46.5	\$2,051.58
SIGNS UP TO 36" W/STANDS	\$0.66	DY	4	\$ 2.64

GRAND TOTAL \$15,423.86

X Christie Parrish

Reviewed By

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

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A QUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

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

CONSTRUCTION DEPARTMENT

07/14/20

JESSICA ARGANDA
PO # 809765

INVOICE

INVOICE#11114
DATE: 6/16/2020

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SIGNS UP TO 36" W/STANDS	\$0.66	WK	• 105	\$ 69.30
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	• 21	\$2,854.11
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	• 5	\$ 711.75
PARK LANE CLOSURE LESS THEN 500'	\$142.96	DY	• 1	\$ 142.96
FLAGGER DAYTIME	\$35.29	HR	• 460	\$16,233.40
FLAGGER DAYTIME OT	\$44.12	HR	• 95.75	\$4,224.49

GRAND TOTAL **\$24,236.01**

✓ *SMH*

X Christie Parrish

Reviewed By

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

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MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
07/14/20
JESSICA ARGANDA
PO # 809945

INVOICE

INVOICE#11150
DATE: 7/2/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
ROBERTSON'S	5/15/2020	SLURRY	INVOICE#701065	\$695.09
ROBERTSON'S	5/28/2020	SLURRY	INVOICE#711106	\$392.73
ROBERTSON'S	5/29/2020	SLURRY	INVOICE#712046	\$392.73

SUBTOTAL \$1,480.55

4% MARKUP \$ 59.22

TOTAL DUE \$1,539.77

X *Christie Parrish*

Reviewed By

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

ROBERTSON'S

10 C

ROCK • SAND • BASE MATERIALS
READY MIX CONCRETE
(702) 798-0568
FED. I.D. #33-0491865

INVOICE

CUSTOMER JOB NUMBER / P.O.
58516

DELIVERY DATE
05/15/20

PLANT DEL. FROM

DATE NUMBER
05/15/20 701065
CUST. NO. JCN NO.
708175 58516

JOB ADDRESS
119 BOSWORTH
HENDERSON

ZONE

79910

MEARS GROUP INC
33755 N SCOTTSDALE RD #110

REMIT TO: 151 CASSIA WAY
HENDERSON, NV 89014

SCOTTSDALE AZ 85266

TERMS:
DUE 10TH OF MONTH FOLLOWING
DATE OF INVOICE

DELIVERY TICKET NO.	ARRIVE JOB	FINISH POUR	MIN	QUANTITY	UNIT	DESCRIPTION	TAX	UNIT PRICE	AMOUNT
4619302	9:30	13:30	240	10.00	CY	303F-7 100-300 PSI 2.	Y	76.00	760.00
<p>RECEIVED</p> <p>MAY 21 REC'D</p> <p>BY: _____</p> <p>Paid</p>									
							<p>ENERGY SURCHG</p> <p>ENV FEE 15.00</p> <p>SUBTOTAL 775.00</p> <p>SALES TAX 64.91</p>		
				TOTAL MIN	ALLOWED MIN	STANDBY MIN			
				240	40	200			
STANDBY TIME									
TOTAL QUANTITY		TERMS: INVOICES ARE DUE 10TH OF MONTH FOLLOWING DATE OF INVOICE. PAST DUE ACCOUNTS SUBJECT TO A MONTHLY SERVICE CHARGE OF 1.5%. BUYER TO PAY REASONABLE COSTS OF COLLECTION INCLUDING ATTORNEY FEES.						INVOICE TOTAL	
10.00								839.91	

DELIVERY TICKET NO.	ARRIVE JOB	FINISH POUR	MIN	QUANTITY	UNIT	DESCRIPTION	TAX	UNIT PRICE	AMOUNT
4651088	13:27	14:18	51	5.00	CY	303F-7	Y	76.00	380.00
4651088				5.00	PY	3100	Y		50.00
							<p>RECEIVED</p> <p>JUN 04 REC'D</p> <p>BY: _____</p>		
							<p>ENERGY SURCHG 15.00</p> <p>ENV FEE 445.00</p> <p>SUBTOTAL 37.27</p> <p>SALES TAX .00</p>		
			STANDBY TIME		TOTAL MIN	ALLOWED MIN	STANDBY MIN		
					51	20	31		
TOTAL QUANTITY		TERMS: INVOICES ARE DUE 10TH OF MONTH FOLLOWING DATE OF INVOICE. PAST DUE ACCOUNTS SUBJECT TO A MONTHLY SERVICE CHARGE OF 1.5%. BUYER TO PAY REASONABLE COSTS OF COLLECTION INCLUDING ATTORNEY FEES.							INVOICE TOTAL
5.00									482.27

ROBERTSON'S

10 C

ROCK • SAND • BASE MATERIALS
READY MIX CONCRETE
(702) 798-0668
FED. I.D. #93-0491865CUSTOMER JOB NUMBER / RD.
58516
JOB ADDRESS
415 LA JOLLA
HENDERSONDELIVERY DATE
05/29/20PLANT DEL. FROM
79910
ZONE**INVOICE**DATE
05/29/20
NUMBER
712046
CUST. NO.
708175
JCN NO.
200529MEARS GROUP INC
33755 N SCOTTSDALE RD #110REMIT TO: 151 CASSIA WAY
HENDERSON, NV 89014

SCOTTSDALE AZ 85266

TERMS:
DUE 10TH OF MONTH FOLLOWING
DATE OF INVOICE

DELIVERY TICKET NO.	ARRIVE JOB	FINISH FOUR	MIN	QUANTITY	UNIT	DESCRIPTION	TAX	UNIT PRICE	AMOUNT
4651140	12:45	14:25	100	5.00	CY	303F-7 100-300 PSI 2.	Y	76.00	380.00
4651140				5.00	PY	3100 SHORT LOAD	Y		50.00
TOTAL MIN 100 ALLOWED MIN 20 STANDBY MIN 80							ENERGY SURCHG		
							ENV FEE		
							SUBTOTAL		
							SALES TAX		
STANDBY TIME							15.00		
TOTAL QUANTITY							445.00		
5.00							37.27		
TERMS: INVOICES ARE DUE 10TH OF MONTH FOLLOWING DATE OF INVOICE. PAST DUE ACCOUNTS SUBJECT TO A MONTHLY SERVICE CHARGE OF 1.5%. BUYER TO PAY REASONABLE COSTS OF COLLECTION INCLUDING ATTORNEY FEES.							.00		
INVOICE TOTAL							482.27		



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT
07/23/20
JESSICA ARGANDA
PO# 811930

INVOICE#11175
DATE: 7/8/2020

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
BOLLARD (INCLUDES LABAOR AND CONCRETE)	\$255.75	EA	2	\$ 511.50
GRAND TOTAL				\$ 511.50

✓ *Smf*

X Christie Parrish

Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
6/11/2020	Bosworth Drive	4007M	BOLLARD (INCLUDES LABAOR AND CONCRETE)	• 2	EA	\$ 255.75	\$ 511.50
Grand Total							\$ 511.50

EXHIBIT NO. (TWO)
SHEET 75 OF 591



BORE CREW

SWG WO#

39

Mynel

x

R/W

R/W

ADD

Branch

COMMENTS

Installed (2) Survey Posts as per SUEB.

FOREMAN

M. Acish

DATE

6/11/20

INSPECTOR

Smt

SUPERINTENDENT

DATE



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

INVOICE#11190
DATE: 7/10/2020

CONSTRUCTION DEPARTMENT
07/27/20
JESSICA ARGANDA
PC# 812803

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SIGNS UP TO 36" W/STANDS	\$0.66	WK	105	\$ 69.30
SINGLE LANE CLOSURE 500'-1000'	\$175.29	DY	1	\$ 175.29
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	10	\$1,359.10
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	1	\$ 142.35
FLAGGER DAYTIME	\$35.29	HR	232.5	\$8,204.93
FLAGGER DAYTIME OT	\$44.12	HR	32	\$1,411.84

GRAND TOTAL \$11,362.81

✓ *Sm*

X *Christie Parrish*

Reviewed By

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

TYPE	WR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
5/10/2020-5/16/2020	3460834	SIGNS UP TO 36" W/STANDS	105	WK	\$	135.91
5/11/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	3	DY	\$	135.91
		FLAGGER DAYTIME	50	HR	\$	35.29
		FLAGGER DAYTIME OT	6	HR	\$	44.12
5/12/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	2	DY	\$	135.91
		FLAGGER DAYTIME	40	HR	\$	35.29
		FLAGGER DAYTIME OT	8	HR	\$	44.12
5/13/2020	3460834	SINGLE LANE CLOSURE 500'-1000'	1	DY	\$	175.29
		FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	2	DY	\$	135.91
		FLAGGER DAYTIME	54	HR	\$	35.29
		FLAGGER DAYTIME OT	6	HR	\$	44.12
5/14/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	2	DY	\$	135.91
		FLAGGER DAYTIME	52.5	HR	\$	35.29
		FLAGGER DAYTIME OT	10	HR	\$	44.12
5/15/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	\$	135.91
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	1	DY	\$	142.35
		FLAGGER DAYTIME	36	HR	\$	35.29
		FLAGGER DAYTIME OT	2	HR	\$	44.12
Grand Total						\$ 11,362.81



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

07/28/20
JESSICA ARGANDA
PO# 812953

INVOICE

INVOICE#11199

DATE: 7/13/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	6/25/2020	TCP PERMIT FEE	PBAR2020097899	\$200.00

SUBTOTAL \$ 200.00

4% MARKUP \$ 8.00

TOTAL DUE \$ 208.00

X *Christie Parrish*

Reviewed By

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

Voight, Crystal

From: noreply@mygovpay.com
Sent: Thursday, June 25, 2020 12:52 PM
To: Voight, Crystal
Subject: Payment Confirmation - Henderson, NV

[EXTERNAL]



Henderson, NV

Payment Confirmation

Payment Date		Thursday, June 25, 2020		
Order Number		24928		
Line Items				
Invoice #	Item Description	Quantity	Unit Price	Total Price
COH00202470	NONE	1	\$200.00	\$200.00
Item Total				\$200.00
Order Total				\$200.00

Thank you for your payment,

Henderson, NV

58516.9035/0

CITY OF HENDERSON
240 Water Street
P.O. Box 95050
Henderson, NV 89009

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



Public Works Permit

Permit Number:
PBAR2020097899
Permit Type:
PW - Barricade Permit - Barricade Permit
Permit Name:
CONCORD / SAUSALITO
Issue Date:
07/01/2020
Expiration Date:
07/31/2020
Permit Issued To:
ROADSAFE TRAFFIC SYSTEMS

Permit Address:

(702) 315-3696
Contractor License Number

Location Description:
MEARS / TRENCHING TO INSTALL - GAS. DAY SET UP 7AM - 5PM

**MUST NOTIFY THE CITY OF HENDERSON 24HRS PRIOR TO INITIAL SET UP at
PWTraffBarrPlans@cityofhenderson .com. IF NOTIFICATION IS NOT RECEIVED, A FINE MAY BE ISSUED.**

The encroachment or excavation permit holder responsible for the work shall submit a 'Notification of Roadwork Near Traffic Signals' form (<https://www.rtcnv.com/traffic-cams/roadwork-notifications/>) 3 business days before the work zone is setup. Failure to comply will result in revocation of all applicable permits, additional fees, and other penalties pursuant to the permitting agency's municipal code and/or policies.





MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

08/18/20
JESSICA ARGANDA
PO# 818223

INVOICE

INVOICE#11236
DATE: 7/30/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SIGNS UP TO 36" W/STANDS	\$0.66	WK	70	\$ 46.20
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	11	\$1,495.01
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	3	\$ 427.05
FLAGGER DAYTIME	\$35.29	HR	321	\$11,328.09
FLAGGER DAYTIME OT	\$44.12	HR	29	\$1,279.48

GRAND TOTAL **\$14,575.83**

✓ *H. Bal*

X *Christie Parrish*

Reviewed By

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

[illegible]



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

08/18/20
JESSICA ARGANDA
PO# 818229

INVOICE

INVOICE#11237
DATE: 7/30/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SIGNS UP TO 36" W/STANDS	\$0.66	WK	140	\$ 92.40
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	7	\$ 951.37
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	6	\$ 854.10
FLAGGER DAYTIME	\$35.29	HR	229	\$8,081.41
FLAGGER DAYTIME OT	\$44.12	HR	38	\$1,676.56

GRAND TOTAL **\$11,655.84**

✓ *H. Baul*

XChristie Parrish

Reviewed By

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

EXHIBIT NO. 7 (WC 3)
SHEET 745 OF 5387

TYPE	WR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
5/24/2020-5/30/2020	3460834	SIGNS UP TO 36" W/STANDS	140	WK	\$ 0.66	\$ 92.40
5/26/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	2	DY	\$ 135.91	\$ 271.82
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	1	DY	\$ 142.35	\$ 142.35
		FLAGGER DAYTIME	78.5	HR	\$ 35.29	\$ 2,770.27
		FLAGGER DAYTIME OT	14.5	HR	\$ 44.12	\$ 639.74
5/27/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	2	DY	\$ 135.91	\$ 271.82
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	1	DY	\$ 142.35	\$ 142.35
		FLAGGER DAYTIME	62.5	HR	\$ 35.29	\$ 2,205.63
		FLAGGER DAYTIME OT	11	HR	\$ 44.12	\$ 485.32
5/28/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	3	DY	\$ 135.91	\$ 407.73
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	2	DY	\$ 142.35	\$ 284.70
		FLAGGER DAYTIME	64	HR	\$ 35.29	\$ 2,258.56
		FLAGGER DAYTIME OT	8	HR	\$ 44.12	\$ 352.96
5/29/2020	3460834	FLAGMAN HALF ROAD CLOSURE 500'-1000'	2	DY	\$ 142.35	\$ 284.70
		FLAGGER DAYTIME	24	HR	\$ 35.29	\$ 846.96
		FLAGGER DAYTIME OT	4.5	HR	\$ 44.12	\$ 198.54
Grand Total						\$ 11,655.84



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

08/18/20
JESSICA ARGANDA
PO# 818294

INVOICE

INVOICE#11223
DATE: 7/22/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CONCRETE FLATWORK (80 SF MIN) PRIVATE	\$10.84	SF	6,005	\$65,094.20
CONCRETE FLATWORK (80 SF MIN) ROW	\$10.84	SF	3,332	\$36,118.88
CONCRETE CURB & GUTTER MIN CHARGE (41 SF@ \$21.99) PRIVATE	\$901.59	EA	1	\$ 901.59

GRAND TOTAL **\$102,114.67**

X *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

09/08/20
JESSICA ARGANDA
PO# 823206

INVOICE

INVOICE#11296
DATE: 8/24/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SPECIALTY – UTILITY BOXES PLUS 4% MARKUP	\$9,866.00	LS	1	\$9,866.00
SPECIALTY CONCRETE + 4% MARKUP	\$1,569.12	LS	1	\$1,569.12

GRAND TOTAL **\$11,435.12**

✓ *Smf*

X *Christie Parrish*

Reviewed By

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

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

CONSTRUCTION DEPARTMENT

09/22/20

JESSICA ARGANDA

PO# 827032

INVOICE**INVOICE#11344****DATE: 9/3/2020****TO:**SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DELIVERY (LABOR TIME)	\$76.47	HR	1	\$ 76.47
SIGNS UP TO 36" W/STANDS	\$0.66	DY	2	\$ 1.32
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	7	\$ 951.37
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	1	\$ 142.35
PARK LANE CLOSURE LESS THEN 500'	\$142.96	DY	1	\$ 142.96
PARK LANE CLOSURE 500'-1000'	\$142.96	DY	4	\$ 571.84
FLAGGER DAYTIME	\$35.29	HR	184	\$6,493.36

GRAND TOTAL \$8,379.67

Reviewed By

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

TYPE	WR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
6/1/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	2	DY	\$ 135.91	\$ 271.82
		FLAGGER DAYTIME	27.5	HR	\$ 35.29	\$ 970.48
6/2/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	2	DY	\$ 135.91	\$ 271.82
		PARK LANE CLOSURE 500'-1000'	1	DY	\$ 142.96	\$ 142.96
		FLAGGER DAYTIME	36	HR	\$ 35.29	\$ 1,270.44
6/3/2020	3460834	FLAGMAN HALF ROAD CLOSURE 500'-1000'	1	DY	\$ 142.35	\$ 142.35
		PARK LANE CLOSURE 500'-1000'	1	DY	\$ 142.96	\$ 142.96
		FLAGGER DAYTIME	42	HR	\$ 35.29	\$ 1,482.18
6/4/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	\$ 135.91	\$ 135.91
		PARK LANE CLOSURE 500'-1000'	2	DY	\$ 142.96	\$ 285.92
		FLAGGER DAYTIME	26	HR	\$ 35.29	\$ 917.54
6/5/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	2	DY	\$ 135.91	\$ 271.82
		PARK LANE CLOSURE LESS THEN 500'	1	DY	\$ 142.96	\$ 142.96
		FLAGGER DAYTIME	36.5	HR	\$ 35.29	\$ 1,288.09
		FLAGGER DAYTIME	16	HR	\$ 35.29	\$ 564.64
		DELIVERY (LABOR TIME)	1	HR	\$ 76.47	\$ 76.47
		SIGNS UP TO 36" W/STANDS	2	DY	\$ 0.66	\$ 1.32
Grand Total						\$ 8,379.67



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

09/22/20

JESSICA ARGANDA

PO# 827037

INVOICE

INVOICE#11345

DATE: 9/3/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DELIVERY (LABOR TIME)	\$76.47	HR	5	\$ 382.35
SIGNS UP TO 36" W/STANDS	\$0.66	DY	20	\$ 13.20
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	4	\$ 543.64
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	6	\$ 854.10
PARK LANE CLOSURE LESS THEN 500'	\$142.96	DY	6	\$ 857.76
FLAGGER DAYTIME	\$35.29	HR	321.75	\$11,354.56

GRAND TOTAL \$14,005.61

X *Christie Parrish*

Reviewed By

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

TYPE		WR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
6/8/2020		3460834	FLAGGER DAYTIME	22.5	HR	\$ 35.29	\$ 794.03
			DELIVERY (LABOR TIME)	1	HR	\$ 76.47	\$ 76.47
			SIGNS UP TO 36" W/STANDS	4	DY	\$ 0.66	\$ 2.64
			FLAGMAN HALF ROAD CLOSURE 500'-1000'	1	DY	\$ 142.35	\$ 142.35
			FLAGGER DAYTIME	30.5	HR	\$ 35.29	\$ 1,076.35
6/9/2020		3460834	FLAGGER DAYTIME	13	HR	\$ 35.29	\$ 458.77
			DELIVERY (LABOR TIME)	1	HR	\$ 76.47	\$ 76.47
			SIGNS UP TO 36" W/STANDS	4	DY	\$ 0.66	\$ 2.64
			FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	\$ 135.91	\$ 135.91
			FLAGMAN HALF ROAD CLOSURE 500'-1000'	2	DY	\$ 142.35	\$ 284.70
			PARK LANE CLOSURE LESS THEN 500'	4	DY	\$ 142.96	\$ 571.84
			FLAGGER DAYTIME	95.5	HR	\$ 35.29	\$ 3,370.20
6/10/2020		3460834	FLAGMAN HALF ROAD CLOSURE 500'-1000'	2	DY	\$ 142.35	\$ 284.70
			PARK LANE CLOSURE LESS THEN 500'	2	DY	\$ 142.96	\$ 285.92
			FLAGGER DAYTIME	46.5	HR	\$ 35.29	\$ 1,640.99
			FLAGGER DAYTIME	16	HR	\$ 35.29	\$ 564.64
			DELIVERY (LABOR TIME)	1	HR	\$ 76.47	\$ 76.47
			SIGNS UP TO 36" W/STANDS	4	DY	\$ 0.66	\$ 2.64
6/11/2020		3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	\$ 135.91	\$ 135.91
			FLAGMAN HALF ROAD CLOSURE 500'-1000'	1	DY	\$ 142.35	\$ 142.35
			FLAGGER DAYTIME	37.75	HR	\$ 35.29	\$ 1,332.20
			FLAGGER DAYTIME	16	HR	\$ 35.29	\$ 564.64
			DELIVERY (LABOR TIME)	1	HR	\$ 76.47	\$ 76.47
			SIGNS UP TO 36" W/STANDS	4	DY	\$ 0.66	\$ 2.64
6/12/2020		3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	2.00	DY	\$ 135.91	\$ 271.82
			FLAGGER DAYTIME	27.00	HR	\$ 35.29	\$ 952.83
			FLAGGER DAYTIME	17.00	HR	\$ 35.29	\$ 599.93
			DELIVERY (LABOR TIME)	1.00	HR	\$ 76.47	\$ 76.47
			SIGNS UP TO 36" W/STANDS	4.00	DY	\$ 0.66	\$ 2.64
Grand Total							\$ 14,005.61



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

09/29/20
JESSICA ARGANDA
PO# 828255

INVOICE

INVOICE#11346
DATE: 9/3/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DELIVERY (LABOR TIME)	\$76.47	HR	2	\$ 152.94
SIGNS UP TO 36" W/STANDS	\$0.66	DY	8	\$ 5.28
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	4	\$ 543.64
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	2	\$ 284.70
FLAGGER DAYTIME	\$35.29	HR	201	\$7,093.29
FLAGGER DAYTIME OT	\$44.12	HR	2	\$ 88.24

GRAND TOTAL **\$8,168.09**

X *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

09/29/20

JESSICA ARGANDA
PO# 828278

INVOICE

INVOICE#11347

DATE: 9/3/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DELIVERY (LABOR TIME)	\$76.47	HR	3	\$ 229.41
SIGNS UP TO 36" W/STANDS	\$0.66	DY	12	\$ 7.92
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	5	\$ 679.55
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	1	\$ 142.35
PARK LANE CLOSURE LESS THEN 500'	\$142.96	DY	6	\$ 857.76
FLAGGER DAYTIME	\$35.29	HR	202.25	\$7,137.40

GRAND TOTAL **\$9,054.39**

X *Christie Parrish*

Reviewed By

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

TYPE	WR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
6/22/2020	3460834	PARK LANE CLOSURE LESS THEN 500'	1	DY	\$ 142.96	\$ 142.96
		FLAGGER DAYTIME	8	HR	\$ 35.29	\$ 282.32
6/23/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	2	DY	\$ 135.91	\$ 271.82
		FLAGGER DAYTIME	40	HR	\$ 35.29	\$ 1,411.60
		FLAGGER DAYTIME	16	HR	\$ 35.29	\$ 564.64
		DELIVERY (LABOR TIME)	1	HR	\$ 76.47	\$ 76.47
		SIGNS UP TO 36" W/STANDS	4	DY	\$ 0.66	\$ 2.64
6/24/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	2	DY	\$ 135.91	\$ 271.82
		PARK LANE CLOSURE LESS THEN 500'	1	DY	\$ 142.96	\$ 142.96
		FLAGGER DAYTIME	47.75	HR	\$ 35.29	\$ 1,685.10
6/25/2020	3460834	FLAGMAN HALF ROAD CLOSURE 500'-1000'	1	DY	\$ 142.35	\$ 142.35
		PARK LANE CLOSURE LESS THEN 500'	2	DY	\$ 142.96	\$ 285.92
		FLAGGER DAYTIME	39	HR	\$ 35.29	\$ 1,376.31
6/26/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	\$ 135.91	\$ 135.91
		PARK LANE CLOSURE LESS THEN 500'	2	DY	\$ 142.96	\$ 285.92
		FLAGGER DAYTIME	19.5	HR	\$ 35.29	\$ 688.16
6/27/2020	3460834	FLAGGER DAYTIME	32	HR	\$ 35.29	\$ 1,129.28
		DELIVERY (LABOR TIME)	2	HR	\$ 76.47	\$ 152.94
		SIGNS UP TO 36" W/STANDS	8	DY	\$ 0.66	\$ 5.28
Grand Total						\$ 9,054.39



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

09/24/20

JESSICA ARGANDA

PO# 828302

INVOICE

INVOICE#11398

DATE: 9/15/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DELIVERY (LABOR TIME)	\$76.47	HR	2	\$ 152.94
SIGNS UP TO 36" W/STANDS	\$0.66	DY	8	\$ 5.28
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	1	\$ 135.91
FLAGGER DAYTIME	\$35.29	HR	71.75	\$2,532.06

GRAND TOTAL **\$2,826.19**

XChristie Parrish

Reviewed By

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

TYPE	WR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
6/30/2020	3460834	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	\$ 135.91	\$ 135.91
		FLAGGER DAYTIME	24	HR	\$ 35.29	\$ 846.96
7/1/2020	3460834	FLAGGER DAYTIME	23	HR	\$ 35.29	\$ 811.67
		DELIVERY (LABOR TIME)	1	HR	\$ 76.47	\$ 76.47
		SIGNS UP TO 36" W/STANDS	4	DY	\$ 0.66	\$ 2.64
7/2/2020	3460834	FLAGGER DAYTIME	24.75	HR	\$ 35.29	\$ 873.43
		DELIVERY (LABOR TIME)	1	HR	\$ 76.47	\$ 76.47
		SIGNS UP TO 36" W/STANDS	4	DY	\$ 0.66	\$ 2.64
Grand Total						\$ 2,826.19

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

CONSTRUCTION DEPARTMENT

09/24/20

JESSICA ARGANDA

PO# 828311

INVOICE**INVOICE#11399****DATE: 9/15/2020****TO:**SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DELIVERY (LABOR TIME)	\$76.47	HR	2	\$ 152.94
SIGNS UP TO 36" W/STANDS	\$0.66	DY	8	\$ 5.28
FLAGGER DAYTIME	\$35.29	HR	48	\$1,693.92

GRAND TOTAL **\$1,852.14**

Reviewed By

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

TYPE	WR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
7/11/2020	3460834	FLAGGER DAYTIME	48	HR	\$ 35.29	\$ 1,693.92
		DELIVERY (LABOR TIME)	2	HR	\$ 76.47	\$ 152.94
		SIGNS UP TO 36" W/STANDS	8	DY	\$ 0.66	\$ 5.28
Grand Total						\$ 1,852.14



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

09/24/20

JESSICA ARGANDA

PO# 828315

INVOICE

INVOICE#11400

DATE: 9/15/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3460834	NV/CLARK/HENDERSON	13315	GIR-2018-COH-MCKENZIE DR&VILLAGE CT (JOB#58516)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGGER DAYTIME	\$35.29	HR	40	\$1,411.60

GRAND TOTAL **\$1,411.60**

X *Christie Parrish*

Reviewed By

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

TYPE	WR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
7/18/2020	3460834	FLAGGER DAYTIME	40	HR	\$ 35.29	\$ 1,411.60
Grand Total						\$ 1,411.60

EXHIBIT NO.__(TWC-3)
SHEET 761 OF 5387

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

Work Order 3555429**

Work Order Charges
By Charge Type

EXHIBIT NO.__(TWC-3)
SHEET 763 OF 5387

Southwest Gas Corporation

Company	Major Location	
Major Project	Asset Location	Months: Jan 1970 to Jun 2021

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

Work Order Number: 0021W3555429

Charge Type	Quantity	Amount
Admin and General Overhead	0.00	2,048.18
AFUDC Debt	0.00	400.82
AFUDC Equity	0.00	414.86
Capitalized Property Tax	0.00	42.36
Construction Overhead	0.00	1,604.84
Contractor	0.00	54,358.70
CPI	0.00	388.32
Labor	97.00	3,279.81
Labor Loadings	0.00	1,990.49
Materials	303.00	812.92
Materials Loadings	0.00	359.09
Original Cost Retirement	1,213.00	9,444.29
Pipe	438.00	823.41
Sum Amount for WO Number	0021W3555429	75,968.09

Work Order Charges
By Charge Type

EXHIBIT NO.__(TWC-3)
SHEET 764 OF 5387

Southwest Gas Corporation

Company	Major Location	
Major Project	Asset Location	Months: Jan 1970 to Jun 2021

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

Work Order Number: 0021S3555429

Charge Type	Quantity	Amount
Admin and General Overhead	0.00	9.93
AFUDC Debt	0.00	0.34
AFUDC Equity	0.00	0.49
Capitalized Property Tax	0.00	0.25
Construction Overhead	0.00	11.17
CPI	0.00	0.21
Labor	4.00	203.88
Labor Loadings	0.00	122.73
Original Cost Retirement	2.00	29.49
Tools Loadings	0.00	16.00
Transportation Loadings	0.00	32.00
Sum Amount for WO Number	0021S3555429	426.49

Southwest Gas Corporation
Southern Nevada
Gas Infrastructure Replacement
Invoices by Cost Category
3555429 Victory and Perlite

Line Number	PO or Voucher Number & Cost Category (a)	Mains (b)	Services (c)	Subtotal (d)	Cost of Removal (e)	Invoice Total (f)	Line Number
Contractor							
1	758329	\$589.94	\$129.36	\$719.29	\$5.72	\$725.01	1
2	767004	\$523.53	\$114.80	\$638.33	\$5.07	\$643.40	2
3	769235	\$2,496.94	\$547.51	\$3,044.45	\$24.20	\$3,068.65	3
4	830168	\$755.27	\$165.61	\$920.88	\$7.32	\$928.20	4
5	781765	\$359.59	\$78.85	\$438.44	\$3.48	\$441.92	5
6	772255	\$359.59	\$78.85	\$438.44	\$3.48	\$441.92	6
7	778647	\$2.07	\$0.45	\$2.52	\$0.02	\$2.54	7
8	772226	\$3,401.42	\$745.83	\$4,147.26	\$32.96	\$4,180.22	8
9	692470	\$397.49	\$87.16	\$484.65	\$3.85	\$488.50	9
10	684658	\$1,104.39	\$242.16	\$1,346.55	\$10.70	\$1,357.25	10
11	767645	\$5,441.98	\$1,193.27	\$6,635.25	\$52.74	\$6,687.99	11
12	797979	\$906.82	\$198.84	\$1,105.66	\$8.79	\$1,114.45	12
13	817613	\$771.89	\$169.25	\$941.14	\$7.48	\$948.62	13
14	769157	\$789.21	\$173.05	\$962.26	\$7.65	\$969.91	14
15	780205	\$185.84	\$40.75	\$226.59	\$1.80	\$228.39	15
16	769165	\$11,861.69	\$2,600.92	\$14,462.62	\$114.95	\$14,577.57	16
17	774068	\$402.59	\$88.28	\$490.87	\$3.90	\$494.77	17
18	772492	\$5,453.63	\$1,195.82	\$6,649.46	\$52.85	\$6,702.31	18
19	781989	\$118.86	\$26.06	\$144.93	\$1.15	\$146.08	19
20	775742	\$116.67	\$25.58	\$142.25	\$1.13	\$143.38	20
21	759428	\$359.59	\$78.85	\$438.44	\$3.48	\$441.92	21
22	765373	\$3,310.70	\$725.94	\$4,036.64	\$32.08	\$4,068.72	22
23	764472	\$359.60	\$78.85	\$438.45	\$3.48	\$441.93	23
24	797391	\$359.59	\$78.85	\$438.44	\$3.48	\$441.92	24
25	585924	\$2,040.04	\$447.32	\$2,487.36	\$19.77	\$2,507.13	25
26	Subtotal - Contractor	\$42,468.93	\$9,312.20	\$51,781.13	\$411.57	\$52,192.70	26
Permits, ROW, Govt							
28	609457	\$60.21	\$13.20	\$73.42	\$0.58	\$74.00	28
29	80603000	\$1,220.54	\$267.63	\$1,488.17	\$11.83	\$1,500.00	29
30	595196	\$481.71	\$105.62	\$587.33	\$4.67	\$592.00	
31	Subtotal - Permits, ROW, Govt	\$1,762.46	\$386.46	\$2,148.92	\$17.08	\$2,166.00	31
32	Total Invoices	\$44,231.39	\$9,698.65	\$53,930.05	\$428.65	\$54,358.70	32

PO# 585924



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

INVOICE

March 29, 2018

Project No: S05810.007

Invoice No: 0092602

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

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

Project S05810.007 SWG - SNV General Engineering 2018 - Contract No. 11093
INVOICE - SWG Contract Number: 11093

SWG Originator: Ramilo Mendoza

Professional Services from February 25, 2018 to March 24, 2018

Phase 0463 3555429 - F-COH-Victory Rd & Perlite Way

Task 001 Design-FF

Unit Billing

Main Replace (SMALL, w/o FOMS input)

801.0 Feet @ 3.13

2,507.13

Total Units

2,507.13

2,507.13

Total this Task

\$2,507.13

Total this Phase

\$2,507.13

Total this Invoice

\$2,507.13

Date 4.06.2018

RC/BPO#

PO#

COMPANY 01

ORC 4125

RD 0021

FERC 10700

Activity 1031

CE 3205

WO 0021W 3555429

Prog Ref 0000

Requestor

Preparer RAMILLO MENDOZA

(print name)

RECEIVED

MAR 30 2018

DIV. ENG.



COATES FIELD SERVICE, INC.
PO Box 25277
OKLAHOMA CITY, OK 73125
TEL. 405-528-5676
FAX 405-557-0433
FED. I.D.# 73-0574212

Order# 595196

REFER ALL QUESTIONS
REGARDING THIS INVOICE
TO: BARBARA G. DeCASTRO
E-MAIL: ACCOUNTING@COATESFS.COM

DATE March 30, 2018
DATE ISSUED April 10, 2018
INVOICE NO. 60983

CONTRACT: 204041
WRI: 2017-PJV2-01
PROJECT NAME: RESEARCH, GOE & ROE

SOUTHWEST GAS CORPORATION
PO BOX 98510
LAS VEGAS, NV 89193-8510

ATTN: DIANE FITCH & PATRICIA VREELAND

CFS JOB NO. 17-038

DESCRIPTION			AMOUNT
RIGHT OF WAY SERVICES FROM MARCH 16, 2018 THRU MARCH 30, 2018			
	<u>HRS WORKED</u>	<u>RATE PER HR</u>	
<u>RIGHT OF WAY AGENT (OFF SITE):</u>			
K. L. THOMAS	91.25	\$74.00	\$6,752.50
<u>LAND/TITLE RESEARCH (REMOTE):</u>			
J. TIMMONS	22	\$65.00	1,430.00
T. TATUM	74	\$65.00	4,810.00
		SUB-TOTAL	\$12,992.50
<u>MISCELLANEOUS EXPENSES:</u>			
J. TIMMONS			8.33
		TOTAL	\$13,000.83



NAME Jessica Timmons
 CFS JOB NO. CFS 17-038
 FROM 3/16/2018 TO 3/31/2018

MISCELLANEOUS CASH PAID

***ITEMIZED* RECEIPTS MUST BE SUBMITTED FOR REIMBURSEMENT
 DETAILED RECEIPTS MUST ACCOMPANY CREDIT CARD RECEIPTS**

	AMOUNT
COPIES	
NOTARY FEES	
POSTAGE and/or EXPRESS OVERNIGHT DELIVERY	\$8.33
RECORDING FEES	
SUPPLIES	
TELEPHONE (include your phone # summary sheet)	
# Days <u>1</u> x <u>1</u> Rate <u>1</u>	
COMPUTER (No cell and computer paid on travel days or holidays)	
# Days <u>1</u> x <u>1</u> Rate <u>1</u>	
METER PARKING (No receipt available)	
LOT PARKING and TURNPIKE TOLLS	
CLIENT-APPROVED ITEMS:	
DUPLICATE LODGING APPROVED BY CLIENT	
LANDOWNER ENTERTAINMENT APPROVED BY CLIENT	
OTHER:	
AIRFARE	
RENTAL CAR	
TOTAL PAID OUT	\$ 8.33

**Receipts for these must be initialed for approval by Coates Supervisor or Client Representative*

SEND TWO (2) ORIGINALS TO THE HOME OFFICE

OAKS
1008 ROBERTS CUT OFF RD
RIVER OAKS
TX
76114-9998
4832320114
03/28/2018 1800275-8717 3:01 PM

Product Description	Sale Qty	Final Price
Purple Heart 1	1	\$0.50
2 (Unit Price: \$0.50)		
First-Class Mail Large Envelope (Domestic) (NIPOMO, CA 93444) (Weight: 10 Lb 3.90 Oz) (Estimated Delivery Date) (Saturday 03/31/2018)	1	\$1.63
Certified (USPS Certified Mail #) (7013060000091161847)	1	\$7.45
Return Receipt (USPS Return Receipt #) (9580940235627305812714)	1	\$2.75

Total \$8.33

Credit Card Result \$8.33 ✓
(Card Name: MasterCard)
(Account #: XXXXXXXXXXXXXXX986)
(Approval #: 032797)
(Transaction #: 932)
(Entry Mode: Chip)
(AID: A0000000041010)
(Application Preferred Name: CAPITAL ONE)
(Application Label: MASTERCARD)
(PIN: PIN Not Required)
(Cryptogram: B8CA42C7768F2F6)
(ARC: 00)
(CVR: 1E0300)
(IAD: 011060700122000007C0000000000000FF)
(TSI: E800)
(TVR: 0000008000)

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your mobile device



or call 1-800-410-7420

YOUR OPINION COUNTS

Bill #: 840-57600479-1-463212 1
Clerk: 21



WORK ACTIVITY AND EXPENSE REPORT

EXHIBIT NO. (TWC-3)
SHEET 770 OF 5387

DATES 3/16/2018 to 3/31/2018

CFS JOB NUMBER: CFS 17-038

NAME Tawnie Tatum

CLIENT WO# Contract 204041, WRI 2017-PJV2-01

CLASSIFICATION Land/Title Research (remote)

Project Name: SNV Research, GOE & ROE

ACTIVITY REPORT: Be sure to complete each category of this section. In addition to completing the LOCATION (City/County/State) and BUSINESS MILES DRIVEN sections, employees are required to keep a separate, more detailed log for business mileage.

Day	Date	Days Worked	Hours Worked	Location (City/County/State)	Description of Duties	Business Miles Driven
Fri	3/16/2018		8.00	Dallas, Texas	Title Research	
Sat	3/17/2018					
Sun	3/18/2018					
Mon	3/19/2018		8.00	Dallas, Texas	Title Research	
Tue	3/20/2018		8.00	Dallas, Texas	Title Research	
Wed	3/21/2018		8.00	Dallas, Texas	Title Research	
Thu	3/22/2018		6.00	Dallas, Texas	Title Research	
Fri	3/23/2018		4.00	Dallas, Texas	Title Research	
Sat	3/24/2018					
Sun	3/25/2018					
Mon	3/26/2018		8.00	Dallas, Texas	Title Research	
Tue	3/27/2018		8.00	Dallas, Texas	Title Research	
Wed	3/28/2018		8.00	Dallas, Texas	Title Research	
Thu	3/29/2018			OFF	Personal	
Fri	3/30/2018		8.00	Dallas, Texas	Title Research	
Sat	3/31/2018					
TOTAL			74.00	TOTAL		

Expense Report: If you are at home overnight on a day you are to be paid per diem, the amount must be converted in PER DIEM AS PAID INCOME if allowed.

		Actual Expense Method		Per Diem Method		
Day	Date	Lodging	Food	Per Diem	Per Diem Paid as Income	Overnight Lodging Location (City, State)
Fri	3/16/2018					
Sat	3/17/2018					
Sun	3/18/2018					
Mon	3/19/2018					
Tue	3/20/2018					
Wed	3/21/2018					
Thu	3/22/2018					
Fri	3/23/2018					
Sat	3/24/2018					
Sun	3/25/2018					
Mon	3/26/2018					
Tue	3/27/2018					
Wed	3/28/2018					
Thu	3/29/2018					
Fri	3/30/2018					
Sat	3/31/2018					

Approved by: _____

Mileage	
Mileage:	-
Rate:	\$0.535
Total:	

Expense Summary	
Mileage	
Lodging	
Food	
Per Diem	
Misc. Expense	

I affirm that the hours stated on this time sheet are a full and accurate reflection of time worked by me during the time period shown above. I acknowledge that I have not been injured or suffered an on-the-job illness during time period covered on this time sheet, or I have timely reported such injury or illness as required. I acknowledge that I have taken all required rest and meal breaks. The purchases claimed are for business purposes only. I understand that any expenses that the Coates Accounting Department determines to be questionable and/or not documented, or are not honored by the Client, may be deducted. I UNDERSTAND THAT THE AMOUNT PAID IN COLUMN 4 IS SUBJECT TO BEING REDUCED BY THE AMOUNT OF THE EMPLOYER'S REQUIRED PAYROLL TAXES.

Employee Signature

Southwest Gas : Timesheet | CFS: 17-038 WRI: 2017-PJV2-01

APR-03-2018 11:00 AM

CFS: 17-038 WRI: 2017-PJV2-01

WR Number	LRS Number	Project Name	CPOC Agent	Work Period	Date Worked	LRS Notes	Hours Worked	Hourly Rate	Miscellaneous	Actual Billing Amount
3286705 (1 Time Record)										
3286705	7877	GIR 2019-NDOT-COH-RACETRACK RD & BOULDER HWY	Tawnie Tatum	16th to EOM	03-19-2018	Started assignment, pulled preliminary work, uploaded to dropbox to be able to work on desktop, looked over design to locate line, design difficult to locate which parcels affected, researched multiple parcels, researched GIS website, pulled 9 GIS maps, 3 assessor maps, 3 Plat maps that took digging to find, researched parcel road deeds, requested road docs from Nevada Title, pulled vesting deed, property summary, tax summary, determined we have rights, no easement required, zipped research, uploaded to WM and emailed Patty. - TLT4 (8 hours)	8	\$65.00		\$520.00
TOT										
3392552 (1 Time Record)										
3392552	5750	Speedway Commerce Center 3 Phase 1	Krista Thomas	16th to EOM	03-20-2018	Craig emailed Addendum to GOE for the LO, I reviewed, Patty reviewed and was sent to the LO (Tony) for a signature to attached to our GOE with the surveyed legal. -KT (1 hour)	1	\$74.00		\$74.00
TOT										
3402708 (1 Time Record)										
3402708	5901	*KAM*/Install Main/Service Colorado Belle Laughlin	Krista Thomas	16th to EOM	03-29-2018	Patty emailed, forwarded message from Nasrin, landowner questioning the abandoned line. Patty asked me to look through RW Database, found old easement not for our property. Emailed patty. -KT (2 hour)	2	\$74.00		\$148.00
TOT										
3421957 (1 Time Record)										
3421957	6078	GIR-COH-Forest City Apts	Krista Thomas	16th to EOM	03-24-2018	Sent Patty/Craig an email to see if either of them reached out to marianne Phillips, I want to follow up with her this week. -KT (15 min)	0.25	\$74.00		\$18.50
TOT										
3433913 (1 Time Record)										
							0.25	\$74.00		\$18.50

3433913	6188	GIR 2018-CLV- Hilltop Villas	Tawnie Tatum	16th to EOM	03-30-2018	Received back signed GOE from Hilltop LLC, scanned in mailed to Patty via hard copy, went to post office, also uploaded to WM. -ILT4 (1 hour)	1	\$65.00	\$65.00
TOT							1	\$0.00	\$65.00
3476726 (1 Time Record)									
3476726	6721	Paseo Point II	Tawnie Tatum	16th to EOM	03-20-2018	Researched GIS website to see if new deed had been filed showing correct owner, found new deed, updated all info including, GIS Map, property summary, tax summary, pulled correct vesting deed, pulled SOS page, created ROE, zipped all research, uploaded to WM, emailed Patty and engineer. -ILT4 (3.5 hours)	3.5	\$65.00	\$227.50
TOT							3.5	\$0.00	\$227.50
3495024 (2 Time Records)									
3495024	7849	F-CNLV- Centennial Tap Reg Station	Krista Thomas	16th to EOM	03-20-2018	Christian sent information. I continued research, to be continued. -KT (1 hour)	1	\$74.00	\$74.00
3495024	7849	F-CNLV- Centennial Tap Reg Station	Krista Thomas	16th to EOM	03-24-2018	Finished research. No prior rights in North 5th Street (except the W/2 of the street located north of SWG owned parcel). Sent Christian/Patty email. -KT (2 hours)	2	\$74.00	\$148.00
TOT							3	\$0.00	\$222.00
3498163 (1 Time Record)									
3498163	6974	Dean Martin and So. Highlands 9.5	Jessica Timmons	16th to EOM	03-29-2018	3/29/18 JKT6 - research updated/uploaded and new ROE generated. Submitted to Tony Stipanow for signature (30 mins)	0.5	\$65.00	\$32.50
TOT							0.5	\$0.00	\$32.50
3504792 (canceled 1996048) (1 Time Record)									
3504792 (canceled 1996048)	1736	Swenson & Sierra Vista	Krista Thomas	16th to EOM	03-20-2018	Received email from Bill Ketcham with signed/notarized GOE. Pulled document and put in research folder. Emailed/Phoned Patty, will she record or does she want me to? -KT (1 hour)	1	\$74.00	\$74.00
TOT							1	\$0.00	\$74.00
3544970 (1 Time Record)									

3544970	7490	M - FLAMINGO PINES SENIOR APTS P-1	Krista Thomas	16th to EOM	03-20-2018	Patty sent me an email, says she thinks we need GOE and asked me to double check my work. I went back through my files, re-read the Patent, all the documents etc. I don't think we need GOE, main line being installed is in Saddle Road in a 33' Patent Easement and only SVC line is going on to the parcel. I emailed Patty to see if I was misunderstanding something and sent her my KEY and snip from permitting design -KT (2 hours)	2	\$74.00	\$148.00
TOT							2	\$0.00	\$148.00
3551598 (1 Time Record)									
3551598	8005	SI CENTENNIAL AND LAMB	Tawnie Tatum	16th to EOM	03-21-2018	Started assignment, pulled preliminary work, uploaded to Dropbox to be able to work on desktop, looked over design to locate line, researched GIS website, pulled GIS map, assessor map, Plat map, vesting deed, property summary, tax summary, researched road deeds, pulled plat map, property summary, tax summary, pulled SOS page, determined ROE needed, created ROE, zipped research, uploaded to WM, emailed Patty. -TLT4 (5 hours)	5	\$65.00	\$325.00
TOT							5	\$0.00	\$325.00
3555425 (1 Time Record)									
3555425	7959	Inspirada Pod 4-4 Unit 2	Jessica Timmons	16th to EOM	03-20-2018	3/20/18 JXT6 Final design available, research complete, ROE generated. Most of the design is laid within an existing MUE per PB 154-59. Submitted and uploaded to WM for review (3hrs)	3	\$65.00	\$195.00
TOT							3	\$0.00	\$195.00
3555429 (1 Time Record)									
3555429	7963	F-COH-Victory Rd & Perlite Way	Krista Thomas	16th to EOM	03-21-2018	Started RW Research, pulled GIS, Assessor Info, Victory Rd on USA parcel, searched BLM patent and MTP, pulled Parcel Tree, found Survey File, references old QCD, began to create KEY. Requested document from NV Title, to be cont. -KT (8 hours)	8	\$74.00	\$592.00
TOT							8	\$0.00	\$592.00
3555592 (1 Time Record)									

3555592	7589	F-COH-Pacific Ave Replacements	Krista Thomas	16th to EOM	03-17-2018	Ramilo sent design, started research, pulled Maps, Plats, supporting documents, etc. verified main/svc relocation. created KEY, zipped research and put on eng drive and attached in WM. Emailed Patty/Christian, no esmt required per plat. -KT (8 hours)	8	\$74.00	\$592.00
TOT							8	\$0.00	\$592.00
3556228 (1 Time Record)									
3556228	7814	Michael Beebe	Jessica Timmons	16th to EOM	03-20-2018	3/20/18 JXT6 Final design available in WM. Confirmed research, submitted via WM for review (15mins)	0.25	\$65.00	\$16.25
TOT							0.25	\$0.00	\$16.25
3562587 (1 Time Record)									
3562587	7631	RAILROAD PASS REPLACEMENT	Krista Thomas	16th to EOM	03-20-2018	Email from Andrew Miller regarding Task 660, checked. Final was uploaded 2/28/2018. Reviewed design/previous research and sent Patty an email confirming no changes. No easement required. -KT (1 hour)	1	\$74.00	\$74.00
TOT							1	\$0.00	\$74.00
3568157 (1 Time Record)									
3568157	7954	VALLEY VISTA EAST- ABANDONMENT	Jessica Timmons	16th to EOM	03-20-2018	3/20/18 JXT6 Prelim research complete. No Land rights required, pending Final design (3hrs)	3	\$65.00	\$195.00
TOT							3	\$0.00	\$195.00
3568160 (1 Time Record)									
3568160	7850	Townplace Suites	Tawnie Tatum	16th to EOM	03-20-2018	Patty emailed saying no GOE needed because it is a service line. Updated research and requested road deeds from Nevada Title. Will upload road docs to WM when received. -TL14 (30 mins)	0.5	\$65.00	\$32.50
TOT							0.5	\$0.00	\$32.50
3568367 (1 Time Record)									
3568367	7993	SI - Centennial and Hollywood 4" PE Relocation	Jessica Timmons	16th to EOM	03-23-2018	3/23/18 JXT6 - pulled prelim data from WM. Researched rights per SOW. Abandon and replace within existing public ROW. Uploaded research to WM, no easement required. (1 hr)	1	\$65.00	\$65.00
TOT							1	\$0.00	\$65.00

3570209 (1 Time Record)									
3570209	7914	4813 W Richmar Rd	Jessica Timmons	16th to EOM	03-23-2018	3/23/18 JTB completed research per SOW, submitted to WM for review, no easement required (1 hr)	1	\$65.00	\$65.00
TOT							1	\$0.00	\$65.00
3572343 (1 Time Record)									
3572343	8085	S BOULDER HILLS ESTATES PHASE 1	Tawnie Tatum	16th to EOM	03-23-2018	Started assignment, pulled prelim work, uploaded to Dropbox to be able to work on desktop, looked over design to locate line, researched GIS website, pulled GIS map, assessor map, property summary, tax summary, plat map, vesting deed, created KEY, requested docs from Nevada Title, determined ROE needed, pulled SOS page, created ROE, zipped research, uploaded to WM, emailed Patty. - TLT4 (4 hours)	4	\$65.00	\$260.00
TOT							4	\$0.00	\$260.00
3573428 (1 Time Record)									
3573428	8087	SEDONA RANCH PARCEL 3.1	Tawnie Tatum	16th to EOM	03-26-2018	Started assignment, pulled prelim work, uploaded to Dropbox to be able to work on desktop, looked over design to locate line, researched GIS website, pulled GIS map, assessor map, property summary, tax summary, plat map, vesting deed, created KEY, requested docs from Nevada Title, determined ROE needed, pulled SOS page, created ROE, zipped research, uploaded to WM, emailed Patty. - TLT4 (8 hours)	8	\$65.00	\$520.00
TOT							8	\$0.00	\$520.00
3574804, 3574803 (1 Time Record)									
3574804, 3574803	8032	280 E. Lake Mead Replacement	Tawnie Tatum	16th to EOM	03-30-2018	Emailed engineer that no design was in WM, received email back from engineer that final design was uploaded to WM. Started assignment. Completed assignment, no easement required, uploaded to WM and emailed Patty. Also let Patty know that I requested docs from Nevada Title but was unable to get them before my email was shut off. Docs requested and need still: 19990426 00001479 FR 179-18-516-004,011; PT-981119:343	7	\$65.00	\$455.00
TOT							7	\$0.00	\$455.00
3575922 (1 Time Record)									

3575922	7910	CLV/Mariana's	Jessica Timmons	16th to EOM	03-29-2018	3/29/18 JKT6 updated research to include additional plat that allows rights across all areas not occupied by structure to account for multiple risers (1hr)	1	\$65.00	\$65.00
TOT							1	\$0.00	\$65.00
3576428 (1 Time Record)									
3576428	7964	Bixby Creek Phase 1	Tawnie Tatum	16th to EOM	03-16-2018	Started assignment, pulled preliminary work from WM, noticed final design wasn't the right WR, emailed Patty to let her know, went off of permit drawing for the location of line, researched GIS website, pulled assessor map, pulled property summary, tax summary, GIS map, pulled plat map, vesting deed, read through language on Plat discovered we have rights per language on Plat, no easement required, zipped research and uploaded to WM, emailed Patty. - TLT4	4	\$65.00	\$260.00
TOT							4	\$0.00	\$260.00
3577100 (1 Time Record)									
3577100	8094	Sedona Ranch Parcel 1	Tawnie Tatum	16th to EOM	03-27-2018	Started assignment, pulled prelim work, uploaded to dropbox to be able to work on desktop, looked over design to locate line, researched GIS website, pulled GIS map, assessor map, property summary, tax summary, plat map, vesting deed, created KEY, requested docs from Nevada Title, determined ROE needed, pulled SOS page, created ROE, zipped research, uploaded to WM, emailed Patty. - TLT4 (8 hours)	8	\$65.00	\$520.00
TOT							8	\$0.00	\$520.00
3584369 (1 Time Record)									
3584369	7949	F-CC-Harmon and Valley View Relocations	Krista Thomas	16th to EOM	03-19-2018	Continued RW Research. Christian emailed APNs, I researched all of Harmon between the two APNs he provided. I pulled all road documents and pulled SWG As-builts. I created a KEY, pulled GIS information and plats, etc. I requested 3 documents from NV title to determine recording dates. to be cont. -KT (8 hours)	8	\$74.00	\$592.00
TOT							8	\$0.00	\$592.00
3584689 (1 Time Record)									

3584689	7971	OLD FEDERAL AVIATION ADMINISTRATION MAIN ABANDONMENT	Tawrie Tatum	16th to EOM	03-20-2018	Started assignment, pulled preliminary work, uploaded to dropbox to be able to work on desktop, looked over design to locate line, researched GIS website, pulled GIS map, assessor map, Plat map, vesting deed, property summary, tax summary, researched road deeds, requested 2 docs from Nevada Title, received docs, determined we have rights, no easement required, zipped research, uploaded to WM, emailed Patty. - TLT4 (4 hours)	4	\$65.00	\$260.00
TOT							4	\$0.00	\$260.00
3585555 (2 Time Records)									
3585555	7991	Village 26 - Reverence Phase 2C	Tawrie Tatum	16th to EOM	03-16-2018	Started assignment, pulled preliminary work, uploaded to dropbox to be able to work on desktop, looked over design to locate line, researched GIS website, pulled GIS map, assessor map, Plat map, vesting deed, property summary, tax summary, took time to look at plat map, emailed Patty asking if we had rights because I was a little unclear about the language. Waiting for reply. -TLT4 (4 hours)	4	\$65.00	\$260.00
3585555	7991	Village 26 - Reverence Phase 2C	Tawrie Tatum	16th to EOM	03-21-2018	Looked at design and plat to determine if plat gave rights, went ahead and made the call that the plat gave us rights, created KEY, zipped research, uploaded to WM and emailed Patty. - TLT4 (3 hours)	3	\$65.00	\$195.00
TOT							7	\$0.00	\$455.00
3586213 (1 Time Record)									
3586213	7982	SI - Mountain Vista Condo 2nd PE Main Relocation	Krista Thomas	16th to EOM	03-16-2018	Started RW Research, added GIS info, Assessor info, pulled plat maps and read through them, created KEY, zipped RW Research uploaded to Corp Eng Drive, uploaded to WM and emailed Patty. No Easement required. Rights per PB. -KT (8 hours)	8	\$74.00	\$592.00
TOT							8	\$0.00	\$592.00
3586314 (1 Time Record)									

3586314	8090 Elk Ridge Estates	Tawnie Tatum	16th to EOM	03-22-2018	Started assignment, pulled prelim work, uploaded to dropbox to be able to work on desktop, looked over design to locate line, researched GIS website, pulled 2 GIS maps, assessor map, 2 property summaries, 2 tax summaries, 4 deeds, 3 plat maps, 1 vesting deed, created KEY, determined ROE needed, pulled SOS page, created ROE, zipped research, uploaded to WM, emailed Patty. - TL14 (6 hours)	6	\$65.00	\$390.00
TOT						6	\$0.00	\$390.00
3586459 (2 Time Records)								
3586459	8061 Install 6" PE on Aviary Way	Jessica Timmons	16th to EOM	03-22-2018	3/22/18 JKT6 pulled preliminary research from WM. Pending final design (15 mins)	0.25	\$65.00	\$16.25
3586459	8061 Install 6" PE on Aviary Way	Jessica Timmons	16th to EOM	03-30-2018	3/30/18 JKT6 completed research. No Land rights required, pending Final design (3hrs*) * add LRS training	3	\$65.00	\$195.00
TOT						3.25	\$0.00	\$211.25
3586472 (1 Time Record)								
3586472	8062 Install 4" PE on Donnell	Jessica Timmons	16th to EOM	03-22-2018	3/22/18 JKT6 pulled preliminary research from WM. Pending final design (15 mins)	0.25	\$65.00	\$16.25
TOT						0.25	\$0.00	\$16.25
3586780 (1 Time Record)								
3586780	8056 Cottage Grove PVC Replacement	Jessica Timmons	16th to EOM	03-27-2018	3/27/18 JKT6 pulled preliminary design data from WM completed research. GOE required on Parcel: 16222501002. Existing rights not found-vesting deed does not list SWG under permitted exceptions, preliminary design shows 3 riser replacements and 1 existing riser. Pending final design (4hrs)	4	\$65.00	\$260.00
TOT						4	\$0.00	\$260.00
3586917 (1 Time Record)								
3586917	8100 Russell & Edmond	Tawnie Tatum	16th to EOM	03-28-2018	Started assignment, pulled prelim work, uploaded to dropbox to be able to work on desktop, looked over design to locate line, researched GIS website, pulled GIS map, assessor map, property summary, tax summary, plat map, vesting deed, created KEY, requested docs from Nevada Title, determined ROE needed, pulled SOS page, created ROE, zipped research, uploaded to WM, emailed Patty. - TL14 (8 hours)	8	\$65.00	\$520.00

TOT									8	\$0.00	\$520.00
3587508 (1 Time Record)											
3587508	8048	RUSHILL 2019-CLVD ST & ADAMS AVE	Jessica Timmons	16th to EOM	03-23-2018	3/23/18 JTX6 - pulled preliminary research from work manager, completed research per SOW, uploaded to WM for review, no easement required (2 hrs)	2	\$65.00			\$130.00
TOT							2		\$0.00	\$130.00	
3588158 (1 Time Record)											
3588158	8046	S SERENITY POINT SYSTEM IMPROVEMENT	Jessica Timmons	16th to EOM	03-27-2018	3/27/18 JTX6 pulled preliminary design data from WM completed research. No Land rights required, pending Final design (2hrs)	2	\$65.00			\$130.00
TOT							2		\$0.00	\$130.00	
3588505 (1 Time Record)											
3588505	8063	Valves Install for Reg Boundary DRS 21DR10008938	Jessica Timmons	16th to EOM	03-22-2018	3/22/18 JTX6 pulled preliminary research from WM. Pending final design (15 mins)	0.25	\$65.00			\$16.25
TOT							0.25		\$0.00	\$16.25	
3593728 (2 Time Records)											
3593728	8117	F-COH-STEPHANIE ST & PASEO VERDE PKWY-4" DROP SECTION	Krista Thomas	16th to EOM	03-30-2018	Started Research, pulled AS BUILTS from PV, pulled plats, CC assessor site not working, started creating KEY, created Research folder, reviewed preliminary design. to be cont. -KT (5 hours)	5	\$74.00			\$370.00
3593728	8117	F-COH-STEPHANIE ST & PASEO VERDE PKWY-4" DROP SECTION	Krista Thomas	16th to EOM	03-31-2018	continued research, pulled plats that I couldnt pull yesterday, read dedications and recording information, finished KEY, zipped research, emailed CA and PV, no prior rights, SWG installed 2005, all roads in area dedicated before we installed. attached research in WM and on Eng Drive. -KT (3 hours)	3	\$74.00			\$222.00
TOT							8		\$0.00	\$592.00	
CB013000 (3 Time Records)											

CB013000	8114	Luning Drive Storm Drain Improvements (RL-17-165)	Krista Thomas	16th to EOM	03-22-2018	Received email from Chris Anderson and Patty about this LRS and how to bill to blanket account. I started the RV Research, I pulled the APN map, GIS map, road documents - searched Fieldsmart and Papervision. I pulled Plans etc. Requested documents from NV Title. To Be Cont. -KT (8 hours)	8	\$74.00	\$592.00
CB013000	8114	Luning Drive Storm Drain Improvements (RL-17-165)	Krista Thomas	16th to EOM	03-28-2018	Continued Research, received document from NV title, one document is unattainable. I continued research, found old deeds and deed plotted for possible help/reference. Missing document for 599-002 (road), to be cont. -KT (4 hours)	4	\$74.00	\$296.00
CB013000	8114	Luning Drive Storm Drain Improvements (RL-17-165)	Krista Thomas	16th to EOM	03-31-2018	Still cannot locate road document, updated KEY, sent patty an email asking for help or how to handle, I believe we have prior rights but want to locate the document before confirming. -KT (1 hour)	1	\$74.00	\$74.00
TOT							13	\$0.00	\$962.00
N/A (3 Time Records)									
N/A	7564	TAYLOR AVE AND REYNOLDS AVE WATERLINE REPLACEMENT	Krista Thomas	16th to EOM	03-20-2018	Confirmed with Patty how to present information. Created KEY, uploaded my research to the Corp Eng. Drive. Sent email to Matthew, no prior rights, Road dedicated in 07/31/1959 (recorded), pipelines installed 08/1959. -KT (2 hours)	2	\$74.00	\$148.00
N/A	7716	Symphony Park	Krista Thomas	16th to EOM	03-23-2018	Received email from Patty, needs ROE/GOE gave me contact info for city, Mayor has to sign, sent me samples and cover letter template. read through documents, created ROE/GOE and package. to be cont. -KT (8 hours)	8	\$74.00	\$592.00
N/A	7716	Symphony Park	Krista Thomas	16th to EOM	03-24-2018	Redchecked everything before sending packet, Patty said the City needed to sign, I looked CIV doesn't own Lot 5 which is the area we need a GOE, I prepared email with documents for Patty to do a final review before sending. -KT (4 hours)	4	\$74.00	\$296.00
TOT							14	\$0.00	\$1036.00

NA (4 Time Records)

NA	8116	F-COH-Apache Relocation	Krista Thomas	16th to EOM	03-26-2018	Started Research, Christian sent me information from COH and WR AS2, I reviewed files and his request. He asked that I rush this as he has a field meet tomorrow. Pulled Plats, pulled GIS and Assessor info. No prior rights, map recorded in 1962, SWG installed in 1969. Zipped research and added to Corp Eng Drive and emailed Patty/Christian. -KT (7.25 hours)	7.25	\$74.00	\$536.50
NA	8196	RUSH STORM DRAIN CONFLICT / SILVERADO RANCH	Krista Thomas	16th to EOM	03-29-2018	received email from Patty & Kurk, RUSH assignment. Started research, Dean Martin Road on USA land, pulled Master Title Plats, pulled SRP for SWG and Clark County ROW. Called/Emailed Patty with question, pulled GIS maps, Assessor info, searched RW Database and Papervision to confirm SWG Easement. Confirmed SWG has prior rights, CC road ROW granted in 2005, SWG ROW granted 1999. -KT (6 hours)	6	\$74.00	\$444.00
NA	7944	URGENT Jones blvd capacity upgrade phase 1	Krista Thomas	16th to EOM	03-28-2018	Matthew emailed for clarification. MY RESPONSE: I do not have access to the AS-BUILTs for 0306660049. Based on FieldSmart, it was installed on 12/01/2003. The w/2 of the road (Jones Blvd.) was dedicated to Clark County in 2003 recording on October 16. We do not have prior rights for the w/2 of the road. The e/2 of the road was dedicated per a Map in June of 2014, we would have prior rights for the E/2. The only instance that the county would be forced to pay us would be to relocate our pipeline that is located in the E/2 of Jones. Krista (-30 min)	0.5	\$74.00	\$37.00
NA	8064	Boulder City Parkway Improvements	Krista Thomas	16th to EOM	03-28-2018	Sent Patty/Bobbie an email, need more info. -XT (15 min).	0.25	\$74.00	\$18.50
TOT							14	\$0.00	\$1036.00
TBD (1 Time Record)									
TBD	7321	437 Riverfront Dr., Bullhead City	Jessica Timmons	16th to EOM	03-28-2018	3/28/18 - JXT6: USPS Certified mail tracking number - 7013 0600 0000 9116 1847 (30 mins)	0.5	\$65.00	\$40.83
TOT							0.5	\$8.33	\$40.83
TOT							187.25	\$8.33	\$13,000.83



COATES FIELD SERVICE, INC.
PO Box 25277
OKLAHOMA CITY, OK 73125
TEL. 405-528-5676
FAX 405-557-0433
FED. I.D.# 73-0574212

Order# 609457

REFER ALL QUESTIONS
REGARDING THIS INVOICE
TO: BARBARA G. DeCASTRO
E-MAIL: ACCOUNTING@COATESFS.COM

DATE June 1, 2018
DATE ISSUED June 8, 2018
INVOICE NO. 61610

CONTRACT: 204041
WRI: 2017-PJV2-01
PROJECT NAME: RESEARCH, GOE & ROE

SOUTHWEST GAS CORPORATION
PO BOX 98510
LAS VEGAS, NV 89193-8510

ATTN: DIANE FITCH & PATRICIA VREELAND

CFS JOB NO. 17-038

DESCRIPTION			AMOUNT
RIGHT OF WAY SERVICES FROM MAY 16, 2018 THRU JUNE 1, 2018			
	<u>HRS WORKED</u>	<u>RATE PER HR</u>	
<u>RIGHT OF WAY AGENT (OFF SITE):</u>			
K. L. THOMAS - TERM 6/1/18	96	\$74.00	\$7,104.00

Southwest Gas - Coates Semi-monthly Report - SNV Division - Research, GOE and ROE - 2017-PIV2-01 - CFS 17-038 - May 16 - June 1, 2018

WR #	Service ID*	R/W Contr	Date	Project Name	Comment	Hours	Mileage	Misc. Expe	Rate	Inv Amount
3617696	8372-PIV2-514	KXT2	5/31/2018	Rush! Canes at Nellis & Bel Port	Wrapped up, Zipped research, to be completed by another agent. -KT	2	0	0	\$ 74.00	\$ 148.00
3614442	8346-PIV2-508	KXT2	5/22/2018	Pecos and Rawhide Drop Section	Completed Research, pulled remaining docs, condemnations, etc. created KEY, No esmt required, zipped research and attached to the WR in WM. -KT	4			\$ 74.00	\$ 296.00
3613534	8338-PIV2-507	KXT2	5/21/2018	Main Retirement for Pier Project-Rochelle, Phase 2	Finished RW Research, no esmt required per plat. Zipped all research and attached to the WR in WM. -KT	4			\$ 74.00	\$ 296.00
3607968	8318-PIV2-505	KXT2	5/18/2018	Sierra Cliffs Phase 1	finished Research and KEY, created ROE and Exhibit, zipped research and attached in Work Manager. Sent email to Patty/Energy Solutions. -KT	4			\$ 74.00	\$ 296.00
3607023	8256-PIV2-490	KXT2	5/21/2018	SI-COH-RUSSELL RD @ WHITNEY RANCH REINFORCEMENT	Started RW research, pulled preliminary info, maps, etc. To be continued. -KT	4	0		\$ 74.00	\$ 296.00
3607023	8256-PIV2-490	KXT2	5/22/2018	SI-COH-RUSSELL RD @ WHITNEY RANCH REINFORCEMENT	Continued research pulling docs for the roads, to be cont. -KT	4	0		\$ 74.00	\$ 296.00
3607023	8256-PIV2-490	KXT2	5/23/2018	SI-COH-RUSSELL RD @ WHITNEY RANCH REINFORCEMENT	Cont. researched, pulled road docs, requested documents from NV Title. Sent Patty an email/phone call. There are 3 risers on APN 161-33101-002, owned by Clark County School Board of Trustees, I researched RW database, no current easement found. Will require a GOE? to be cont. -KT	8	0		\$ 74.00	\$ 592.00
3607023	8256-PIV2-490	KXT2	5/31/2018	SI-COH-RUSSELL RD @ WHITNEY RANCH REINFORCEMENT	Wrapped up, Zipped research, to be completed by another agent. -KT	1	0		\$ 74.00	\$ 74.00

Southwest Gas - Coates Semi-monthly Report - SNV Division - Research, GOE and ROE - 2017-PIV2-01 - CFS 17-038 - May 16 - June 1, 2018

WR #	Service ID*	R/W Contr	Date	Project Name	Comment	Hours	Mileage	Misc. Expe	Rate	Inv Amount
3606005	8464-SRM6-590	KXT2	5/17/2018	Amazon Warehouse Approach Main	Garth Emailed, W/2 of Beesley being abandoned, researched and CNLV has not recorded the document as of today. Sue emailed me said she looked in to this and forwarded me all of her emails to go through. Until the CNLV records the Order of Vacation, they still own Beesley Drive. Once its recorded, we can prepare the GOE for the landowner to sign. Current owner shows as Phi Beltway Land LLC as owner. Is this going to be a commercial SD that might give SWG rights through the owner's dedication? - pending recording of the vacation-- KT	8	0		\$ 74.00	\$ 592.00
3603852	8317-PIV2-504	KXT2	5/18/2018	S PARKER POINT ESTATES PHASE-2	completed RW Research, created ROE with multilevel signature, created Exhibit A, finished KEY. Zipped Research and attached to the WR in WM. Emailed Patty and Tony ROE for signature. - KT	4	0		\$ 74.00	\$ 296.00
3603522	8223-PIV2-471	KXT2	5/31/2018	SI - REPLACE 2" PE WITH 4" PE ON VALLEY VIEW	Wrapped up, Zipped research, to be completed by another agent. -KT	1	0		\$ 74.00	\$ 74.00
3584369	7949-PIV2-391	KXT2	6/1/2018	F-CC-Harmon and Valley View Relocations	Wrapped up, Zipped research, to be completed by another agent. -KT	1	0		\$ 74.00	\$ 74.00
3568978	7853-PIV2-344	KXT2	6/1/2018	S LAREDO AND DUNEVILLE	Wrapped up, Zipped research, to be completed by another agent. -KT	1	0		\$ 74.00	\$ 74.00
3555429	7963-PIV2-390	KXT2	6/1/2018	F-COH-Victory Rd & Perlite Way	Wrapped up, Zipped research, to be completed by another agent. -KT	1	0		\$ 74.00	\$ 74.00
3535515	7487-PIV2-402	KXT2	6/1/2018	F-CC-NDOT-Boulder Highway and Indios PVC Replacement	Wrapped up, Zipped research, to be completed by another agent. -KT	1	0		\$ 74.00	\$ 74.00
3527390	7867-PIV2-394	KXT2	6/1/2018	2019 GIR/VSP Stephanie 16in	Wrapped up, Zipped research, to be completed by another agent. -KT	1	0		\$ 74.00	\$ 74.00
3492656	7259-PIV2-419	KXT2	6/1/2018	Hanger 28	Wrapped up, Zipped research, to be completed by another agent. -KT	1			\$ 74.00	\$ 74.00

WR #	Service ID*	R/W Contr	Date	Project Name	Comment	Hours	Mileage	Misc. Expe	Rate	Inv Amount
3476314	8313-PIV2-494	KXT2	5/16/2018	SI-COH- AMERICAN PACIFIC @ GIBSON REG REPLACEMENT	continued RW Research. Pulled APN maps and made KEY, pulled multiple plats and Fieldsmart view to verify location. Read plats and other documents, determined no ESMT required, all work in public rw. I zipped research and attached in WM and on Corp Eng. Drive. Emailed Patty. -KT	8	0		\$ 74.00	\$ 592.00
3432774	6294-PIV2-458	KXT2	6/1/2018	GIR 2018-DPI-CLV-CARSON AVE & 14TH ST	Wrapped up, Zipped research, to be completed by another agent. -KT	1			\$ 74.00	\$ 74.00
3421957	6078-PIV2-413	KXT2	5/31/2018	GIR-COH-FOREST CITY APTS	Wrapped up, Zipped research, to be completed by another agent. -KT	1	0		\$ 74.00	\$ 74.00
3421144	6202-PIV2-417	KXT2	5/31/2018	SI-DPI 2018-CC-PARADISE & CONVENTION CENTER	Wrapped up, Zipped research, to be completed by another agent. -KT	1	0		\$ 74.00	\$ 74.00
3378287	4419-PIV2-409	KXT2	5/31/2018	GOE-GIR 2017-CLV-3 Crowns MHP Master Meter Conversion	Wrapped up, Zipped research, to be completed by another agent. -KT	1	0		\$ 74.00	\$ 74.00
3375893	8388-SRM6-591	KXT2	5/24/2018	GIR 2017-COH-16" STL HP GVPLS TO AMERICAN PACIFIC @ ARROYO	Started RW Research - design is 30+ pages. to be cont.	8	0		\$ 74.00	\$ 592.00
3375893	8388-SRM6-591	KXT2	5/25/2018	GIR 2017-COH-16" STL HP GVPLS TO AMERICAN PACIFIC @ ARROYO	Continued research, pulled all tax maps, pulled GIS, pulled SWG owned parcel info. to be cont. -KT	8	0		\$ 74.00	\$ 592.00
3375893	8388-SRM6-591	KXT2	5/29/2018	GIR 2017-COH-16" STL HP GVPLS TO AMERICAN PACIFIC @ ARROYO	Continued Research, created KEY to match Sheet pages on design. started pulling road and rw documents. -KT	8	0		\$ 74.00	\$ 592.00
3375893	8388-SRM6-591	KXT2	5/30/2018	GIR 2017-COH-16" STL HP GVPLS TO AMERICAN PACIFIC @ ARROYO	continued research, pulled SWG easement for reg station on Gibson/American Pac. requested documents from NV Title. Zipped RW Research and put in my folder on Eng. Drive to be completed by another agent. -KT	8	0		\$ 74.00	\$ 592.00
2985745	1916-PIV2-418	KXT2	5/31/2018	FINAL SI-CNLV-Carey & Carroll - PVC Replacement- Need Final	Wrapped up, Zipped research, to be completed by another agent. -KT	1	0		\$ 74.00	\$ 74.00
7716	7716-PIV2-397	KXT2	6/1/2018	Symphony Park	Wrapped up, Zipped research, to be completed by another agent. -KT	1	0		\$ 74.00	\$ 74.00

Totals 96 0 0 \$ 7,104.00

PO#

684658

EXHIBIT NO. (TWC-3)
SHEET 786 OF 5387

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

INVOICE

February 28, 2019

Project No: S05810.007

Invoice No: 0101412

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

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

Project S05810.007 SWG - SNV General Engineering 2018 - Contract No. 11093
INVOICE - SWG Contract Number: 11093

SWG Originator: Ramilo Mendoza

Professional Services from January 27, 2019 to February 23, 2019

Phase 0463 3555429 - F-COH-Victory Rd & Perlite Way

Task 002 Design-CP

Professional Personnel

	Hours	Rate	Amount
Designer Engineer			
project communication 2/22/2019	.50	74.50	37.25
Totals	.50		37.25
Total Labor			37.25

Consultants

Diamondback Land Surveying LLC	1,320.00
Total Consultants	1,320.00

Total this Task \$1,357.25**Total this Phase \$1,357.25****Total this Invoice \$1,357.25**

Date 03-26-19
RC/BPO#
PO#
COMPANY 01
ORC 4125
RD 0021
FERC 10700
Activity 1031
CE 3205
WO 0021W 3555429
Prog Ref 0000
Requestor
Preparer RAMILO MENDOZA
(print name)

IVAPA LEGAL DESCRIPTION & UPDATES TO DWG.



PO# 692470

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

INVOICE

March 29, 2019

Project No: S05810.007

Invoice No: 0102156

Southwest Gas Corporation
North Ops Ctr 21A-580
PO Box 98512
North Las Vegas, NV 89193-5812Remit to:
SUNRISE ENGINEERING INC
Dept # 2071
P.O. Box 29675
Phoenix, AZ 85038-9675Project S05810.007 SWG - SNV General Engineering 2018 - Contract No. 11093
INVOICE - SWG Contract Number: 11093

SWG Originator: Ramilo Mendoza

Professional Services from February 24, 2019 to March 23, 2019

Phase 0463 3555429 - F-COH-Victory Rd & Perlite Way

Task 002 Design-CP

Professional Personnel

		Hours	Rate	Amount	
Designer Engineer	2/26/2019	1.00	74.50	74.50	
Project Review					
Designer	2/25/2019	4.75	69.00	327.75	
Design Changes	2/26/2019	1.25	69.00	86.25	
Design Changes					
Totals		7.00		488.50	
Total Labor					488.50
			Total this Task		\$488.50
			Total this Phase		\$488.50
			Total this Invoice		\$488.50

Date ~~4.8.2019~~ 4.8.2019
 RC/BPO# _____
 PO# _____
 COMPANY 01 _____
 ORC 4125 _____
 RD 0021 _____
 FERC 10700 _____
 Activity 1031 _____
 CE 3205 _____
 WO 0021W 3555429 _____
 Prog Ref 0000 _____
 Requestor _____
 Preparer RAMILO MENDOZA
 (print name)

DWG- UPDATED PER SURVEY FILES BY DIAMOND BACK

PO#

758329



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

INVOICE

November 25, 2019

Project No: S06845.016

Invoice No: 0106945

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

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

Project S06845.016 SWG - SNV General Engineering 2019 - Contract No. 13801

SWG Originator: Ramilo Mendoza

Professional Services Through November 16, 2019

Phase 0006 3555429 - F-COH-Victory Rd. & Perlite Way

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount
Engineer Designer				
	10/28/2019	5.75	72.50	416.88
design revision				
	10/29/2019	1.00	72.50	72.50
design revision				
	10/30/2019	1.25	72.50	90.63
design revision				
Engineer Designer				
	10/29/2019	1.00	72.50	72.50
Project communication				
	10/30/2019	1.00	72.50	72.50
Project review				
Totals		10.00		725.01
Total Labor				725.01

Total this Task

\$725.01

Total this Phase

\$725.01

Phase 0007 3421144 - SI 2019-CC-CONVENTION CENTER from LAS VEGAS BLVD TO PARADISE RD

Task 004 Survey - CP

Professional Personnel

		Hours	Rate	Amount
Survey Crew Chief				
	10/31/2019	4.00	140.00	560.00
Staked ROW and gas stub				
	11/7/2019	4.00	140.00	560.00
Boundry around indoor skydiving				
Registered Surveyor				
	10/31/2019	2.00	140.00	280.00

RECEIVED

DEC 03 2019

DIV. ENG.

Project	S06845.016	SWG - SNV 2019 - Ramilo Mendoza	Invoice	0106945
	Research ROW/Survey Monuments. Correlate with field survey to provide staking files for ROW and stub			
	11/6/2019	2.00	140.00	280.00
	research property data for Indoor Skydiving parcel. Set up staking points for field crew.			
	Totals	12.00		1,680.00
	Total Labor			1,680.00
		Total this Task		\$1,680.00
		Total this Phase		\$1,680.00
		Total this Invoice		\$2,405.01

Date 12-11-2019
 RC/BPO# _____
 PO# _____
 COMPANY 01
 ORC 4125
 RD 0021
 FERC 10700
 Activity 1031
 CE 3205
 WO 0021W
 Prog Ref 0000
 Requestor _____
 Preparer RAMILO MENDOZA
 (print name)



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

Invoice

50079909

Date: 12/08/2019
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

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

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3555429		\$441.92
				\$441.92

TOTAL AMOUNT DUE: \$441.92
TAXES: \$0.00
% RETAINAGE \$0.00
INVOICE TOTAL \$441.92

Approved: _____

Approved: _____

Construction Department

DEC 27 2019

PO #

759428

Molly Lake



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

Invoice

50080501

01/05/2020
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

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

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3555429		\$441.92
				\$441.92

TOTAL AMOUNT DUE:	\$441.92
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$441.92

Approved: 
Approved: _____

CONSTRUCTION DEPARTMENT
January 21, 2020
PC# 764472
Molly Lake



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

Invoice

50080812

Date: 01/19/2020
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

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

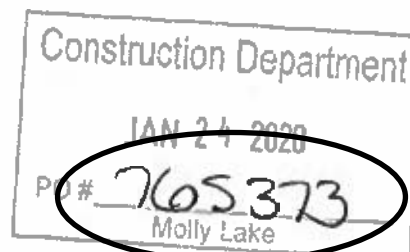
Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3555429		\$4,068.72
				\$4,068.72

TOTAL AMOUNT DUE:	\$4,068.72
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$4,068.72

Approved: _____

Approved: _____





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

Invoice

91767471

Date: 01/26/2020

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

Attn: ACCOUNTS PAYABLE

Contract No: SWG CONTRACT #12741
Description : 1.9% CPI MASTER BLANKET
CONTRACT #12741
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3555429	203470		REIM 4% HANDLING		1	EA	667.15	667.15
Total by 3555429				0			667.15	

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

							Total	667.15
							Taxes	0.00
Invoice Total								\$ 667.15



APPROVED BY

Kathy Sartore

APPROVED BY

623

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
LAS VEGAS PAVING	3555429	\$593.68	\$49.72	\$643.40	\$ 643.40
		\$593.68	\$49.72	\$643.40	
		Sub-Total	\$593.68		
		4% Handling	\$23.75		
		Sales Tax	\$49.72		
		Total	\$667.15		

203470



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

Invoice

50080948

01/26/2020
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

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

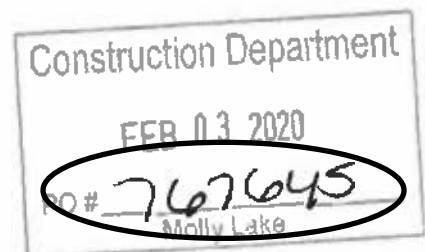
Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3555429		\$6,687.99
				\$6,687.99

TOTAL AMOUNT DUE:	\$6,687.99
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$6,687.99

Approved: 

Approved: _____





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

Invoice
91772108

Date: 02/02/2020

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

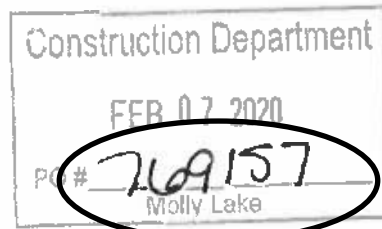
Attn: NONE

Contract No: SWG CONTRACT #12741
Description: 1.0% CPI MASTER BLANKET
CONTRACT #12741
Terms: Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3555429	CD70026	7.333	PLUMBER W/ TRUCK AND EQUIP.		8.0	HR	69.28	415.68
3555429	CD70027	7.333	PLUMBER W/ TRUCK AND EQUIP.		8.0	HR	69.28	554.24
Total by 3555429				0			969.92	

Notes		Footage
Invoice Total		
		Total 969.92
		Taxes 0.00
		\$ 969.92



APPROVED BY Kelly Sackow APPROVED BY _____



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

Invoice**91772125**

Date: 02/02/2020

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

Attn: ACCOUNTS PAYABLE

Contract No: SWG CONTRACT #12741
Description : 1.9% CPI MASTER BLANKET
CONTRACT #12741

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3555429	13418262	7.305	THREE MAN CREW W/ BACKHOE		7.0	HR	183.98	1287.86
3555429	13418296	16.335	MINI EXCAVATOR - CASE CX27D OR EQUIV.		1.0	HR	37.26	37.26
3555429	13418296	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	183.98	1471.84
3555429	13420036	7.305	THREE MAN CREW W/ BACKHOE		8.5	HR	183.98	1563.83
3555429	13420038	16.318	DUMP TRUCK - 11-15 TON		3.0	HR	54.36	163.08
3555429	13420038	16.335	MINI EXCAVATOR - CASE CX27D OR EQUIV.		1.0	HR	37.26	37.26
3555429	13420038	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	183.98	1471.84
3555429	13420038	7.307	THREE MAN CREW OT W/ BACKHOE		0.5	HR	227.75	113.88
3555429	13420038	7.337	TRUCK DRIVER		3.0	HR	45.89	137.67
3555429	13421571	7.301	TWO MAN CREW W/ BACKHOE		8.5	HR	162.48	1381.08
3555429	13421573	16.335	MINI EXCAVATOR - CASE CX27D OR EQUIV.		1.0	HR	37.26	37.26
3555429	13421573	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	183.98	1471.84
3555429	13421573	7.307	THREE MAN CREW OT W/ BACKHOE		0.5	HR	227.75	113.88
3555429	13422201	7.301	TWO MAN CREW W/ BACKHOE		9.5	HR	162.48	1543.56
3555429	13422203	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	183.98	1471.84
3555429	13422203	7.307	THREE MAN CREW OT W/ BACKHOE		2.5	HR	227.75	569.38
3555429	13422678	16.318	DUMP TRUCK - 11-15 TON		4.0	HR	54.36	217.44
3555429	13422678	7.307	THREE MAN CREW OT W/ BACKHOE		5.5	HR	227.75	1252.63
3555429	13422678	7.338	TRUCK DRIVER OT		4.0	HR	58.53	234.12
Total by 3555429				0	14,577.65			



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

Invoice
91772125

Date: 02/02/2020

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

Contract No: SWG CONTRACT #12741
Description : 1.9% CPI MASTER BLANKET
CONTRACT #12741
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
Notes				Footage				
Notes				Footage				

							Total	14,577.55
							Taxes	0.00
Invoice Total								\$ 14,577.55



APPROVED BY _____ APPROVED BY _____



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

Invoice

91772037

Date: 02/02/2020

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

Contract No: SWG CONTRACT #12741
Description : 1.9% CPI MASTER BLANKET
CONTRACT #12741
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3555429	203534		REIM 4% HANDLING		1	EA	3,185.40	3185.40
Total by 3555429				0			3,185.40	

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

Invoice Total	Total	3,185.40
	Taxes	0.00
		\$ 3,185.40



APPROVED BY

Kathy Sartore

APPROVED BY

83

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
BOULDER SAND & GRAVEL	3555429	\$30.00	\$2.51	\$32.51	
NEVADA READY MIX	3555429	\$880.79	\$73.77	\$954.56	
NEVADA READY MIX	3555429	\$2,007.82	\$73.77	\$2,081.59	\$3,068.66
		\$2,918.61	\$150.05	\$3,068.66	
		Sub-Total	\$2,918.61		
		4% Handling	\$116.74		
		Sales Tax	\$150.05		
		Total	\$3,185.40		

203534



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

Invoice

50081144

Date: 02/02/2020
Attn: Accounts Payable
To: Southwest Gas Corporation
8355 Shatz St
North Las Vegas, NV 89115

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

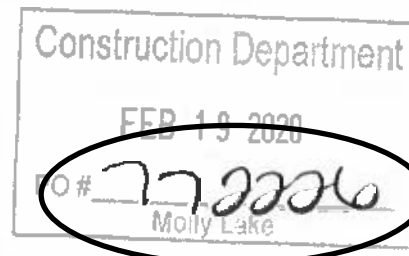
Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3555429		\$4,180.22
				\$4,180.22

TOTAL AMOUNT DUE:	\$4,180.22
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$4,180.22

Approved: _____

Approved: _____





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

Invoice

50081195

Date: 02/02/2020
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shalz St
North Las Vegas, NV 89115

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

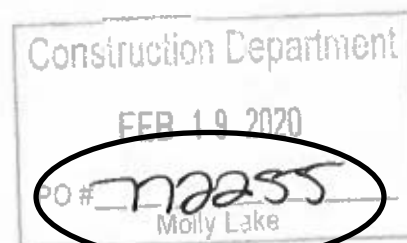
Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3555429		\$441.92
				\$441.92

TOTAL AMOUNT DUE:	\$441.92
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$441.92

Approved: 

Approved: _____





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

Invoice
91779254

Date: 02/16/2020

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

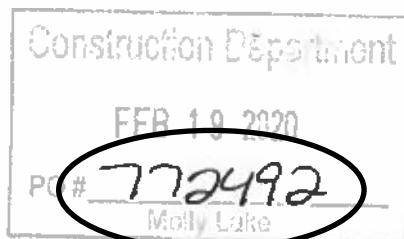
Contract No: SWG CONTRACT #12741
Description : 1.9% CPI MASTER BLANKET
CONTRACT #12741
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3555429	203598		REIM 4% HANDLING		1	EA	6,959.68	6959.68
Total by 3555429				0			6,959.68	

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

		Total	6,959.68
		Taxes	0.00
Invoice Total			\$ 6,959.68



APPROVED BY

Kathy Sartore

APPROVED BY

COLTON 9/6/20

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
ASHLAN CONCRETE CUTTING	3555429	\$430.00		\$430.00	
ASHLAN CONCRETE CUTTING	3555429	\$587.50		\$587.50	
ASHLAN CONCRETE CUTTING	3555429	\$1,075.00		\$1,075.00	
BOULDER SAND & GRAVEL	3555429	\$30.00		\$30.00	
HOLLYWOOD CONSTRUCTION	3555429	\$40.00		\$40.00	
HOLLYWOOD CONSTRUCTION	3555429	\$120.00		\$120.00	
NEVADA READY MIX	3555429	\$1,470.48	\$123.15	\$1,593.63	
NEVADA READY MIX	3555429	\$1,732.66	\$145.11	\$1,877.77	
TRENCH SHORING	3555429	\$45.00		\$45.00	
TRENCH SHORING	3555429	\$268.48		\$268.48	
TRENCH SHORING	3555429	\$558.50		\$558.50	
WELLS CARGO	3555429	\$76.44		\$76.44	\$ 6,702.32
		\$6,434.06	\$268.26	\$6,702.32	
		Sub-Total	\$6,434.06		
		4% Handling	\$257.36		
		Sales Tax	\$268.26		
		Total	\$6,958.68		

203598



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

Invoice

91783934

Date: 02/23/2020

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

Attn: ACCOUNTS PAYABLE

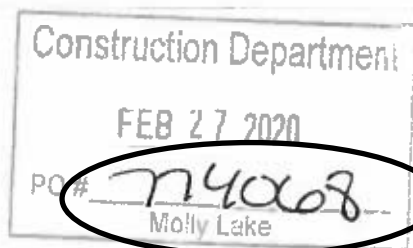
Contract No: SWG CONTRACT #12741
Description: 1.9% CPI MASTER BLANKET
CONTRACT #12741
Terms: Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3555429	203646		REIM 4% HANDLING		1	EA	514.09	514.09
Total by 3555429				0			514.09	

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

							Total	514.09
							Taxes	0.00
Invoice Total								\$ 514.09



APPROVED BY

Kathy Satorre

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
BOULDER SAND & GRAVEL	3555429	\$43.96	\$3.68	\$47.64	
LAS VEGAS PAVING	3555429	\$96.00	\$8.04	\$104.04	
TRENCH SHORING COMPANY	3555429	\$116.09		\$116.09	
TRENCH SHORING COMPANY	3555429	\$227.00		\$227.00	\$ 494.77
		\$483.05	\$11.72	\$494.77	
		Sub-Total	\$483.05		
		4% Handling	\$19.32		
		Sales Tax	\$11.72		
		Total	\$514.09		

203646



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

Invoice

91788343

Date: 03/01/2020

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

Attn: ACCOUNTS PAYABLE

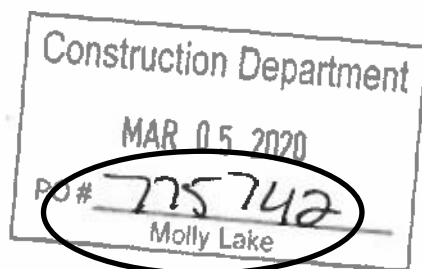
Contract No: SWG CONTRACT #12741
Description : 1.9% CPI MASTER BLANKET
CONTRACT #12741
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3555429	203683		REIM 4% HANDLING		1	EA	149.12	149.12
Total by 3555429				0		149.12		

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

		Total	149.12
		Taxes	0.00
Invoice Total			\$ 149.12



APPROVED BY

Kathy Sartore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
WELLS CARGO	3555429	\$71.88		\$71.88	
WELLS CARGO	3555429	\$71.50		\$71.50	\$ 143.38
		\$143.38	\$0.00	\$143.38	
		Sub-Total	\$143.38		
		4% Handling	\$5.74		
		Sales Tax	\$0.00		
		Total	\$149.12		

203683



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

Invoice

91791604

Date: 03/08/2020

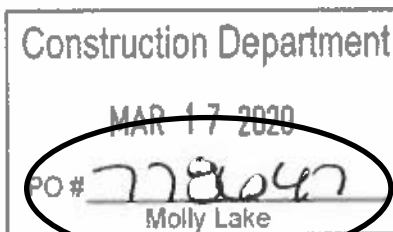
To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE

Contract No: SWG CONTRACT #12741
Description : 1.9% CPI MASTER BLANKET
CONTRACT #12741
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3555429	203708		REIM 4% HANDLING		1	EA	66.08	66.08
Total by 3555429				0		66.08		
Notes				Footage				
Total								66.08
Taxes								0.00
Invoice Total								\$ 66.08



APPROVED BY

Kathy Sartore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
UNITED SITE SERVICES	3555429	\$63.54		\$63.54	\$ 63.54
		\$63.54	\$0.00	\$63.54	
		Sub-Total	\$63.54		
		4% Handling	\$2.54		
		Sales Tax	\$0.00		
		Total	\$66.08		

203708



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

Invoice

91795149

Date: 03/15/2020

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

Attn: ACCOUNTS PAYABLE

Contract No: SWG CONTRACT #12741
Description : 1.9% CPI MASTER BLANKET
CONTRACT #12741
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3555429	203745		REIM 4% HANDLING		1	EA	236.82	236.82
Total by 3555429				0	236.82			
Notes				Footage				
							Total	236.82
							Taxes	0.00
Invoice Total								\$ 236.82



APPROVED BY

Kathy Sartore

APPROVED BY

1305
2020

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
LAS VEGAS PAVING	3555429	\$210.74	\$17.65	\$228.39	\$ 228.39
		\$210.74	\$17.65	\$228.39	
		Sub-Total	\$210.74		
		4% Handling	\$8.43		
		Sales Tax	\$17.65		
		Total	\$236.82		

203745



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

Invoice

50081798

03/01/2020
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

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

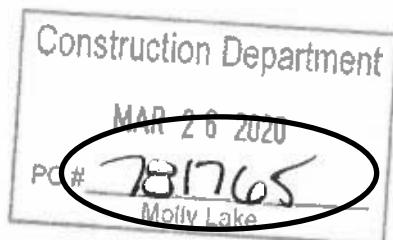
Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3555429		\$441.92
				\$441.92

TOTAL AMOUNT DUE:	\$441.92
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$441.92

Approved: _____

Approved: _____





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

Invoice

91798599

Date: 03/22/2020

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

Attn: ACCOUNTS PAYABLE

Contract No: SWG CONTRACT #12741

Description: 1.9% CPI MASTER BLANKET
CONTRACT #12741

Terms: Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3555429	203790		REIM 4% HANDLING		1	EA	151.86	151.86
Total by 3555429				0		151.86		
Notes				Footage				
							Total	151.86
							Taxes	0.00
Invoice Total							\$ 151.86	

Construction Department

MAR 26 2020

PO # **781989**
Molly Lake

APPROVED BY

Kathy Sartore

APPROVED BY

23

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
UNITED SITE SERVICES	3555429	\$144.40	\$1.68	\$146.08	\$ 146.08
		\$144.40	\$1.68	\$146.08	
		Sub-Total	\$144.40		
		4% Handling	\$5.78		
		Sales Tax	\$1.68		
		Total	\$151.86		

203790



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

Invoice

50082489

Date: 04/22/2020
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

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

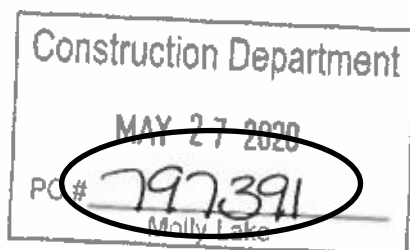
Attn: ACCOUNTS PAYABLE

WORK PERFORMED	WR#	PRICE	\$ TOTAL
TRAFFIC CONTROL/FLAGGING	3555429		\$441.92
			\$441.92

TOTAL AMOUNT DUE:	\$441.92
TAXES:	\$0.00
% RETAINAGE	00.00
INVOICE TOTAL	\$441.92

Approved: _____

Approved: _____





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

Invoice

50082661


Date: 05/22/2020
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

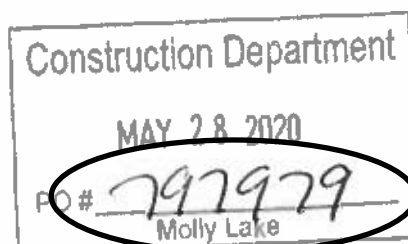
Contract No: 12741
Description: SWG Master Blanket
Contract #12741
Terms: Net Due in 30 Days

Attn: ACCOUNTS PAYABLE

WORK PERFORMED	WR#	PRICE	\$ TOTAL
TRAFFIC CONTROL/FLAGGING	3555429		\$1,114.45
			\$1,114.45

TOTAL AMOUNT DUE:	\$1,114.45
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$1,114.45

Approved: 
Approved: _____





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

Invoice
91897150

Date: 08/09/2020

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

Attn:

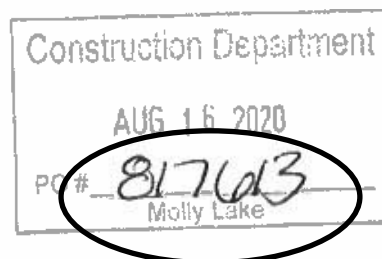
Contract No: SWG CONTRACT #12741.
Description : 2.3% CPI MASTER BLANKET
CONTRACT #12741
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3555429	AR1182	20.1703	VALVE/MANHOLE/CONCRETE 0-2.5" ID RAISE		1	EA	542.07	542.07
3555429	AR1182	20.1704	VALVE/MANHOLE/CONCRETE 0-2.5" ID LOWER		1	EA	406.55	406.55
Total by 3555429				0			948.62	

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

		Total	948.62
		Taxes	0.00
Invoice Total			\$ 948.62



APPROVED BY Kathy Sartore APPROVED BY _____
Page 1 of 1



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

50084503

Date: 09/11/2020
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

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

Attn: ACCOUNTS PAYABLE

WORK PERFORMED	WR#	PRICE	\$ TOTAL
TRAFFIC CONTROL/FLAGGING	3555429		\$928.20
			\$928.20

TOTAL AMOUNT DUE:	\$928.20
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$928.20

Approved: 

Approved: _____

Construction Department

SEP 29 2020

PO #

830168
Molly Lake

Customer : SOUTHWEST GAS CORPORATION - Job ID: 043302 - Invoice# 50084503 (cont.)

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

EQUIPMENT RENTAL TOTAL	\$606.94
ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$322.26
SALES TAX	\$0.00
TOTAL CHARGES	\$928.20
TOTAL AMOUNT DUE	\$928.20
RETAINAGE 0%	\$0.00
AMOUNT DUE	\$928.20

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



Las Vegas | Reno

80603000

Mailing Address:

3034 S. Durango Dr. #100
Las Vegas, NV 89117

www.valbridge.com

Invoice: 11040

Bill To: Southwest Gas
Susan Mulanax
PO Box 98512
21A-580
Las Vegas, NV 89193

Due Date: 8/20/2019

Office File Number: 19-0192

Description	Property Address	Amount
Appraisal	Vacant Land South side of Lake Mead Parkway, 410 feet east of Van Wagen St Henderson, NV 89015 APN: 178-13-702-005	1,500.00
		TOTAL \$1,500.00

Terms: Net 30

Make all checks payable to Valbridge Property Advisors

Federal Tax ID Reference: 86-0877370

If you have any questions regarding this invoice, please contact:

Nayome Osborne
nosborne@valbridge.com
702-242-9369



Did you know that we also provide fractional interest valuations for estate planning (gifting and probate)?
For a list of other services that we provide visit our website
www.valbridge.com/services
We thank you for your business.


SEARCH

Accounting Control Key (ACK) Validation

Your inquiry has completed.

Submitted: 01.4125.0021.10700.1031.3214.0021W3555429.0000.0000

Response: Valid ACK

Company

01

ORC

4125

Receiving District

0021

Ferc Account

10700

Activity Account

1031

Cost Element

3214

Program Reference

0000

Work Order

0021W3555429

Processing Date

11212019

Submit

Reset

www.swgas.com (<http://www.swgas.com>)

home.swgas.com (<http://home.swgas.com>)

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

Work Order 3679129**

Work Order Charges
By Charge Type

EXHIBIT NO.__(TWC-3)
SHEET 824 OF 5387

Southwest Gas Corporation

Company	Major Location	
Major Project	Asset Location	Months: Jan 1970 to Jun 2021

Southwest Gas Corporation Southern Nevada Rate Juris, 0880

21 SYSTEM IMPROVEMENTS Southern Nevada District : 0021 : SONV

Work Order Number: 0021W3679129

Charge Type	Quantity	Amount
Admin and General Overhead	0.00	22,236.85
AFUDC Debt	0.00	2,263.83
AFUDC Equity	0.00	3,098.80
Capitalized Property Tax	0.00	633.79
Construction Overhead	0.00	19,517.65
Contractor	0.00	793,376.69
CPI	0.00	1,493.81
Labor	272.50	9,933.22
Labor Loadings	0.00	5,900.98
Materials	3,980.00	965.97
Materials Loadings	0.00	1,560.36
Original Cost Retirement	3,590.00	17,427.32
Pipe	6,147.00	9,300.88
Tools Loadings	0.00	740.75
Transportation Loadings	0.00	1,080.00
Sum Amount for WO Number	0021W3679129	889,530.90

Work Order Charges
By Charge Type

EXHIBIT NO. __ (TWC-3)
SHEET 825 OF 5387

Southwest Gas Corporation

Company	Major Location	
Major Project	Asset Location	Months: Jan 1970 to Jun 2021

Southwest Gas Corporation Southern Nevada Rate Juris, 0880

21 SYSTEM IMPROVEMENTS Southern Nevada District : 0021 : SONV

Work Order Number: 0021S3679129

Charge Type	Quantity	Amount
Admin and General Overhead	0.00	0.98
AFUDC Debt	0.00	0.03
AFUDC Equity	0.00	0.04
Capitalized Property Tax	0.00	0.04
Construction Overhead	0.00	0.97
CPI	0.00	0.02
Labor	0.50	18.57
Labor Loadings	0.00	11.18
Original Cost Retirement	126.00	999.15
Sum Amount for WO Number	0021S3679129	1,030.98

Southwest Gas Corporation
Southern Nevada
Gas Infrastructure Replacement
Invoices by Cost Category
3679129 14th and Mesquite

Line Number	PO or Voucher Number & Cost Category (a)	Mains (b)	Services (c)	Subtotal (d)	Cost of Removal (e)	Invoice Total (f)	Line Number
	Contractor						
1	792520	\$4,941.16	\$1,083.45	\$6,024.61	\$47.89	\$6,072.50	1
2	812037	\$12,251.22	\$2,686.33	\$14,937.55	\$118.73	\$15,056.28	2
3	790685	\$1,273.41	\$279.22	\$1,552.63	\$12.34	\$1,564.97	3
4	849338	\$41,432.75	\$9,084.99	\$50,517.75	\$401.53	\$50,919.28	4
5	832022	\$335.32	\$73.53	\$408.85	\$3.25	\$412.10	5
6	801811	\$10,088.10	\$2,212.03	\$12,300.12	\$97.77	\$12,397.89	6
7	820417	\$1,115.74	\$244.65	\$1,360.39	\$10.81	\$1,371.20	7
8	787769	\$27,559.60	\$6,043.02	\$33,602.62	\$267.08	\$33,869.70	8
9	794584	\$1,256.94	\$275.61	\$1,532.55	\$12.18	\$1,544.73	9
10	838128	\$198.30	\$43.48	\$241.78	\$1.92	\$243.70	10
11	811917	\$13,514.02	\$2,963.23	\$16,477.25	\$130.97	\$16,608.22	11
12	805486	\$5,306.18	\$1,163.49	\$6,469.67	\$51.42	\$6,521.09	12
13	813639	\$9,249.26	\$2,028.09	\$11,277.35	\$89.64	\$11,366.99	13
14	832018	\$12,412.41	\$2,721.68	\$15,134.09	\$120.29	\$15,254.38	14
15	795981	\$962.19	\$210.98	\$1,173.18	\$9.32	\$1,182.50	15
16	826768	\$331.47	\$72.68	\$404.16	\$3.21	\$407.37	16
17	847475	\$86,443.41	\$18,954.52	\$105,397.93	\$837.74	\$106,235.67	17
18	798496	\$4,676.30	\$1,025.38	\$5,701.68	\$45.32	\$5,747.00	18
19	824439	\$4,813.30	\$1,055.42	\$5,868.71	\$46.65	\$5,915.36	19
20	809262	\$403.92	\$88.57	\$492.49	\$3.91	\$496.40	20
21	819177	\$4,398.44	\$964.45	\$5,362.88	\$42.63	\$5,405.51	21
22	810913	\$290.78	\$63.76	\$354.54	\$2.82	\$357.36	22
23	810890	\$12,364.92	\$2,711.27	\$15,076.19	\$119.83	\$15,196.02	23
24	818195	\$2,666.44	\$584.67	\$3,251.11	\$25.84	\$3,276.95	24
25	822995	\$335.32	\$73.53	\$408.85	\$3.25	\$412.10	25
26	807743	\$844.79	\$185.24	\$1,030.02	\$8.19	\$1,038.21	26
27	851427	\$146.01	\$32.02	\$178.02	\$1.42	\$179.44	27
28	817065	\$8,127.90	\$1,782.21	\$9,910.11	\$78.77	\$9,988.88	28
29	789005	\$135.81	\$29.78	\$165.58	\$1.32	\$166.90	29
30	796226	\$9,725.08	\$2,132.43	\$11,857.51	\$94.25	\$11,951.76	30
31	791051	\$13,129.62	\$2,878.94	\$16,008.56	\$127.24	\$16,135.80	31
32	798066	\$6,619.08	\$1,451.37	\$8,070.45	\$64.15	\$8,134.60	32
33	813491	\$512.38	\$112.35	\$624.73	\$4.97	\$629.70	33
34	864161	\$992.43	\$217.61	\$1,210.04	\$9.62	\$1,219.66	34
35	832951	\$10,551.56	\$2,313.65	\$12,865.21	\$102.26	\$12,967.47	35
36	820777	\$6,447.69	\$1,413.79	\$7,861.48	\$62.49	\$7,923.97	36
37	864227	\$958.67	\$210.21	\$1,168.88	\$9.29	\$1,178.17	37
38	811789	\$1,082.11	\$237.27	\$1,319.38	\$10.49	\$1,329.87	38
39	826493	\$12,174.30	\$2,669.47	\$14,843.77	\$117.98	\$14,961.75	39
40	817899	\$14,979.57	\$3,284.58	\$18,264.15	\$145.17	\$18,409.32	40
41	821065	\$8,278.75	\$1,815.29	\$10,094.04	\$80.23	\$10,174.27	41
42	815635	\$10,339.50	\$2,267.15	\$12,606.65	\$100.20	\$12,706.85	42
43	799350	\$1,150.74	\$252.32	\$1,403.06	\$11.15	\$1,414.21	43
44	810703	\$12,947.06	\$2,838.91	\$15,785.98	\$125.47	\$15,911.45	44
45	810633	\$11,414.35	\$2,502.83	\$13,917.18	\$110.62	\$14,027.80	45
46	822062	\$244.93	\$53.71	\$298.64	\$2.37	\$301.01	46
47	809401	\$4,057.99	\$889.80	\$4,947.79	\$39.33	\$4,987.12	47
48	792822	\$21,017.30	\$4,608.48	\$25,625.78	\$203.68	\$25,829.46	48
49	809406	\$3,714.39	\$814.46	\$4,528.84	\$36.00	\$4,564.84	49
50	815952	\$11,505.92	\$2,522.91	\$14,028.83	\$111.51	\$14,140.34	50
51	826400	\$11,060.40	\$2,425.22	\$13,485.62	\$107.19	\$13,592.81	51
52	807754	\$9,604.52	\$2,105.99	\$11,710.51	\$93.08	\$11,803.59	52
53	804665	\$11,593.43	\$2,542.10	\$14,135.53	\$112.35	\$14,247.88	53
54	787299	\$290.79	\$63.76	\$354.55	\$2.82	\$357.37	54
55	835827	\$523.25	\$114.73	\$637.99	\$5.07	\$643.06	55
56	832023	\$1,515.95	\$332.40	\$1,848.36	\$14.69	\$1,863.05	56
57	866573	\$992.42	\$217.61	\$1,210.03	\$9.62	\$1,219.65	57
58	789365	\$19,923.35	\$4,368.61	\$24,291.96	\$193.08	\$24,485.04	58
59	826326	\$12,576.34	\$2,757.63	\$15,333.97	\$121.88	\$15,455.85	59
60	832019	\$10,677.83	\$2,341.34	\$13,019.17	\$103.48	\$13,122.65	60
61	835128	\$2,144.29	\$470.18	\$2,614.47	\$20.78	\$2,635.25	61
62	805397	\$9,847.01	\$2,159.16	\$12,006.17	\$95.43	\$12,101.60	62
63	822980	\$7,508.99	\$1,646.50	\$9,155.49	\$72.77	\$9,228.26	63
64	800937	\$3,387.77	\$742.84	\$4,130.61	\$32.83	\$4,163.44	64
65	800093	\$14,341.90	\$3,144.76	\$17,486.66	\$138.99	\$17,625.65	65

66	801559	\$9,275.31	\$2,033.80	\$11,309.11	\$89.89	\$11,399.00	66
67	800129	\$5,241.82	\$1,149.38	\$6,391.20	\$50.80	\$6,442.00	67
68	816029	\$8,577.78	\$1,880.86	\$10,458.63	\$83.13	\$10,541.76	68
69	824506	\$8,338.55	\$1,828.40	\$10,166.95	\$80.81	\$10,247.76	69
70	804773	\$3,529.39	\$773.89	\$4,303.29	\$34.20	\$4,337.49	70
71	835613	\$1,721.32	\$377.44	\$2,098.76	\$16.68	\$2,115.44	71
72	826727	\$12,705.90	\$2,786.03	\$15,491.93	\$123.14	\$15,615.07	72
73	799273	\$3,801.66	\$833.59	\$4,635.25	\$36.84	\$4,672.09	73
74	832017	\$13,418.48	\$2,942.28	\$16,360.76	\$130.04	\$16,490.80	74
75	787474	\$781.86	\$171.44	\$953.30	\$7.58	\$960.88	75
76	819620	\$2,222.55	\$487.34	\$2,709.89	\$21.54	\$2,731.43	76
77	813741	\$14,221.25	\$3,118.30	\$17,339.55	\$137.82	\$17,477.37	77
78	817792	\$7,304.09	\$1,601.57	\$8,905.66	\$70.79	\$8,976.45	78
79	875853	\$404.63	\$88.72	\$493.36	\$3.92	\$497.28	79
80	655784	\$6,078.54	\$1,332.85	\$7,411.39	\$58.91	\$7,470.30	80
81	Subtotal - Contractor	\$643,330.21	\$141,063.55	\$784,393.76	\$6,234.63	\$790,628.39	81
82	Permits, ROW, Govt						82
84	80668056	\$268.52	\$58.88	\$327.40	\$2.60	\$330.00	84
85	80729332	\$922.17	\$202.20	\$1,124.37	\$8.94	\$1,133.31	85
86	80703171	\$244.11	\$53.53	\$297.63	\$2.37	\$300.00	86
87	80682549	\$43.94	\$9.63	\$53.57	\$0.43	\$54.00	87
88	80728914	\$81.37	\$17.84	\$99.21	\$0.79	\$100.00	88
89	80523432	\$488.22	\$107.05	\$595.27	\$4.73	\$600.00	89
90	701573	\$187.96	\$41.21	\$229.18	\$1.82	\$231.00	90
91	Subtotal - Permits, ROW, Govt	\$2,236.29	\$490.35	\$2,726.64	\$21.67	\$2,748.31	91
92	Total Invoices	\$645,566.50	\$141,553.91	\$787,120.40	\$6,256.30	\$793,376.70	92



PO#

655784

FEIN: 94-1424814

INVOICE

Southwest Gas Corporation
Andrew Miller
6355 Shatz St.
North Las Vegas, NV 89115-2064

Invoice number 57540
Date 10/23/2018
Project 218-0283 SWGSNV - 2018C

Professional Services through September 30, 2018

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
3679129 GIR-2019-CLV-Mesquite & 14th	7,470.30	100.00	7,470.30	0.00	7,470.30
Total	7,470.30	100.00	7,470.30	0.00	7,470.30

Invoice total 7,470.30

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
57540	10/23/2018	7,470.30	7,470.30				
	Total	7,470.30	7,470.30	0.00	0.00	0.00	0.00

Date _____
RC/BPO# _____
PO# _____
Company _____ 01
ORC _____ 4125
RD _____ 0021
FER _____ 10700
Activity _____ 1031
CE _____ 3205
WO _____ 0021W
Prog Ref _____ 0000
Requestor _____
Preparer *[Signature]*
(print name) Andrew Miller

11/19/2018

4,038 LF x 1.85/LF
= 7,470.30

RECEIVED

NOV 01 2018

DIV. ENG.

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.



Billing Office:
14 Gabriel Dr. Augusta, ME 04330

INVOICE

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

Electronic Funds Payment Details:

Bank Name: Citizens Bank:

Swift Code:

CTZIUS33

US ACH:

Account Name:

TRC Companies, Inc.

US WIRE:

Account Number:

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

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

April 18, 2019
Project No: 326118.0000.0000
Invoice No: 62440
Project Manager Carleigh Houghtling

Invoice Total **\$9,174.00**

Project 326118.0000.0000 Southwest Gas

Professional Services Through March 31, 2019

Unit Billing

Doc Prep & Obtained Signature	1.0 Document @ 924.00	924.00	
Doc Prep - Project Size 1	10.0 Projects @ 99.00	990.00	
Research - Project Size 1	26.0 Projects @ 231.00	6,006.00	
Research - Project Size 2	1.0 Project @ 396.00	396.00	
Research - Project Size 3	1.0 Project @ 858.00	858.00	
	1.0 times	9,174.00	9,174.00
	Total Invoice		\$9,174.00

Project	326118.0000.0000	Southwest Gas	Invoice	62440
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Billing Backup

Thursday, April 18, 2019

TRC Sol., Inc.

Invoice 62440 Dated 4/18/2019

4:39:30 PM

Project	326118.0000.0000	Southwest Gas
Phase	00W001	GENERAL ROW SERVICES

Unit Billing**Doc Prep & Obtained Signature**

3/26/2019	Received signed GOE via email. Pending receiving hard copy via mail. (Level 3 -	1.0 Document @ 924.00	924.00
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Doc Prep - Project Size 1

3/18/2019	ROE generated and uploaded as confirmed by SWG. (Level 2, Size 1)	1.0 Project @ 99.00	99.00
3/22/2019	"ROE generated and uploaded as confirmed by SWG. (Level 2, Size 1)"	1.0 Project @ 99.00	99.00
3/22/2019	GOE generated and uploaded as confirmed by SWG. (Level 2, Size 1)	1.0 Project @ 99.00	99.00
3/25/2019	ROE generated for review per SWG confirmation. (Level 2, Size 1)	1.0 Project @ 99.00	99.00
3/26/2019	ROE generated for review per SWG confirmation. (Level 2, Size 1)	1.0 Project @ 99.00	99.00
3/27/2019	Generated and uploaded GOE for review per SWG confirmation. (Level 2, Size 1)	1.0 Project @ 99.00	99.00
3/27/2019	GOE created and uploaded to Network for review. (Level 2 - Unit Size 1)	1.0 Project @ 99.00	99.00
3/28/2019	Created GOE and uploaded to Network. (Level 2 - Unit Size 1)	1.0 Project @ 99.00	99.00
3/28/2019	Created GOE for signature, pending review. (Level 2 - Unit Size 1)	1.0 Project @ 99.00	99.00
3/29/2019	GOE created and uploaded to Network. (Level 2 - Unit Size 1)	1.0 Project @ 99.00	99.00

Research - Project Size 1

3/18/2019	Research complete & uploaded. ROE required pending SWG confirmation. (Level 1,	1.0 Project @ 231.00	231.00
3/18/2019	RW Research complete, uploaded to WM and the network. No easement required. Right	1.0 Project @ 231.00	231.00
3/18/2019	RW research complete, uploaded to WM and the Network. Rights per MCR 981-50. No	1.0 Project @ 231.00	231.00
3/20/2019	Research complete & uploaded. ROE required pending SWG confirmation. (Level 1, S	1.0 Project @ 231.00	231.00
3/20/2019	Research complete & uploaded. ROE required pending SWG confirmation. (Level 1, S	1.0 Project @ 231.00	231.00

Project	326118.0000.0000 Southwest Gas	Invoice	62440
3/20/2019	Research complete, GOE required if building in GL20 on N side of Centennial Pkwy	1.0 Project @ 231.00	231.00
3/20/2019	RW Research completed, uploaded to WM and the Network. Unsure about rights, beca	1.0 Project @ 231.00	231.00
3/20/2019	RW research completed, uploaded to WM and the Network. No easement needed. Right	1.0 Project @ 231.00	231.00
3/21/2019	"Research complete & uploaded. No ROE/GOE required. (Level 1, Size 1)"	1.0 Project @ 231.00	231.00
3/21/2019	Research complete & uploaded. GOE required on APN 124-22-701-007 pending SWG co	1.0 Project @ 231.00	231.00
3/21/2019	research complete & uploaded. ROE required pending SWG confirmation (Level 1, S	1.0 Project @ 231.00	231.00
3/21/2019	Research complete and uploaded. No ROE/GOE required. Existing rights per easem	1.0 Project @ 231.00	231.00
3/22/2019	Research complete & uploaded. GOE required pending SWG confirmation. (Level 1,	1.0 Project @ 231.00	231.00
3/22/2019	RW Research completed, uploaded to WM and the Network. No easement required. Rig	1.0 Project @ 231.00	231.00
3/25/2019	"Research complete & uploaded. No ROE/GOE required. (Level 1, Size 1)"	1.0 Project @ 231.00	231.00
3/25/2019	Research complete & uploaded. No ROE/GOE required. (Level 1, Size 1)	1.0 Project @ 231.00	231.00
3/25/2019	Research complete & uploaded. ROE required pending SWG confirmation. (Level 1, S	1.0 Project @ 231.00	231.00
3/26/2019	RW Research completed, uploaded to WM and the Network. Design shows rights per 2	1.0 Project @ 231.00	231.00
3/26/2019	RW research completed, uploaded to WM and the Network. GOE required. Pending app	1.0 Project @ 231.00	231.00
3/27/2019	Completed RW research, uploaded to WM and the Network. No GOE needed. Rights per	1.0 Project @ 231.00	231.00
3/28/2019	"Research complete & uploaded. No ROE/GOE required. (Level 1, Size 1)"	1.0 Project @ 231.00	231.00
3/28/2019	Research complete & uploaded. GOE required pending SWG confirmation. (Level 1,	1.0 Project @ 231.00	231.00

Project	326118.0000.0000	Southwest Gas	Invoice	62440
3/28/2019	Research complete & uploaded. No ROE/GOE required. (Level 1, Size 1)	1.0 Project @ 231.00	231.00	
3/28/2019	Research complete & uploaded. ROE required pending SWG confirmation. (Level 1,	1.0 Project @ 231.00	231.00	
3/28/2019	Research complete & uploaded. ROE required pending SWG confirmation. (Level 1, S	1.0 Project @ 231.00	231.00	
3/29/2019	"Research complete & uploaded. No ROE/GOE required. Main design is located full	1.0 Project @ 231.00	231.00	
Research - Project Size 2				
3/19/2019	RW Research completed, uploaded to WM and the Network. No easement required per	1.0 Project @ 396.00	396.00	
Research - Project Size 3				
3/21/2019		1.0 Project @ 858.00	858.00	
	Total Units	1.0 times	9,174.00	9,174.00
		Total Phase		\$9,174.00
		Total Project		\$9,174.00
		Total this Report		\$9,174.00

WR #	Service Request Id*	Cont. Nam	Comment Date	Project Name	Comments	Misc Exps.
3742198	10055-SRM6-1037	JXT6	3/25/2019	CNLV LSA OFFICE	Research complete & uploaded. No ROE/GOE required. (Level 1, Size 1)	\$231.00
3787048	10089-SRM6-1041	JXT6	3/29/2019	F-GIR-COH-LYNN & BASIC	Research complete & uploaded. No ROE/GOE required. Main design is located fully within public ROW. (Level 1, Size 1)	\$231.00
3789623	10095-SRM6-1081	JXT6	3/20/2019	NBSI - Centennial - Pecos to Tangerine Storm	Research complete, GOE required if building in GL20 o	\$231.00
3788855	10100-SRM6-1080	JXT6	3/18/2019	Paragon Lofts Phase 2	Research complete & uploaded. ROE required pendin	\$231.00
3706138	10106-JSSY-1093	TLT4	3/19/2019	MICHTCELL DR & UNIVERSITY AVE	RW Research completed, uploaded to WM and the Ne	\$396.00
3788845	10123-SRM6-1083	JXT6	3/20/2019	Paragon Lofts Phase 3	Research complete & uploaded. ROE required pendin	\$231.00
3771778	10130-SRM6-1084	JXT6	3/20/2019	BLM - 33	Research complete & uploaded. ROE required pendin	\$231.00
3771778	10130-SRM6-1084	JXT6	3/22/2019	BLM - 33	ROE generated and uploaded as confirmed by SWG. (Level 2, Size 1)	\$99.00
3753761	10143-SRM6-1057	JXT6	3/21/2019	GIR-2020-CLV-DECATUR & LORNA	Research complete and uploaded. No ROE/GOE requi	\$231.00
3753611	10146-SRM6-1058	JXT6	3/22/2019	SI-INAC-2020-CLV-BRUCE AND KAREN	GOE generated and uploaded as confirmed by SWG. (l	\$99.00
3753611	10146-SRM6-1058	JXT6	3/22/2019	SI-INAC-2020-CLV-BRUCE AND KAREN	Research complete & uploaded. GOE required pendin	\$231.00
3771777	10147-SRM6-1059	JXT6	3/21/2019	MESQUITE SENIOR LIVING	research complete & uploaded. ROE required pendin	\$231.00
3771777	10147-SRM6-1059	JXT6	3/27/2019	MESQUITE SENIOR LIVING	Generated and uploaded GOE for review per SWG con	\$99.00
3792907	10150-SRM6-1060	JXT6	3/18/2019	Severence & Conquistador	ROE generated and uploaded as confirmed by SWG. (l	\$99.00
3732810	10154-JSSY-1046	TLT4	3/27/2019	NBE / MAIN & SERVICE / ARRIVE HOTEL	GOE created and uploaded to Network for review. (Le	\$99.00
3754483	10155-SRM6-1054	JXT6	3/25/2019	SKYE CANYON 2.20 PH.1	ROE generated for review per SWG confirmation. (Lev	\$99.00
3793287	10166-SRM6-1061	JXT6	3/25/2019	Centennial & Fort Apache	Research complete & uploaded. ROE required pendin	\$231.00
3796859	10179-SRM6-1112	JXT6	3/28/2019	SI - CLV - RECLASSIFICATION CHARLESTON AND TORREY PINES	Research complete & uploaded. No ROE/GOE required. (Level 1, Size 1)	\$231.00
3795958	10205-SRM6-1115	JXT6	3/28/2019	S Greyhawk	Research complete & uploaded. GOE required pendin	\$231.00
3790049	10210-SRM6-1085	JXT6	3/28/2019	S SEDONA RANCH 2.1 PHASE 3	Research complete & uploaded. ROE required pendin	\$231.00
3787789	10230-SRM6-1118	JXT6	3/28/2019	SKYE CANYON H PARCEL 2.27 PHASE 2	Research complete & uploaded. ROE required pendin	\$231.00
3776136	10232-JSSY-1070	TLT4	3/29/2019	NBE - RESERVE AT BLACK MOUNTAIN	GOE created and uploaded to Network. (Level 2 - Unit	\$99.00
3420545	10264-JSSY-1098	TLT4	3/22/2019	NBE - CLEARWATER HILLS 3 LOT MAIN EXTENSION	RW Research completed, uploaded to WM and the Ne	\$231.00
3806883	10270-JSSY-1099	TLT4	3/26/2019	NBE - STAYBRIDGE SUITES	RW Research completed, uploaded to WM and the Ne	\$231.00
3789460	10271-JSSY-1101	TLT4	3/26/2019	NBE - RAISING CANES - INSTALL SERVICE	RW research completed, uploaded to WM and the Ne	\$231.00
3679129	10273-SRM6-1087	JXT6	3/28/2019	SI-CP STL-2019- 14TH AND MESQUITE	Research complete & uploaded. No ROE/GOE require	\$231.00
3771793	10289-JSSY-1103	TLT4	3/20/2019	NBE - ESTATES AT EASTMARK PHASE 2 PARCEL 8-9	RW research completed. uploaded to WM and the Ne	\$231.00
3616355	8887-NJA2-696	TLT4	3/28/2019	NBE - MAIN EXTENSION - AMERICANA	Created GOE for signature, pending review. (Level 2 - l	\$99.00
3723343	8915-JSSY-973	TLT4	3/27/2019	NBE - AMERICANA SIMP	Completed RW research, uploaded to WM and the Ne	\$231.00
3688407	9208-SRM6-734	TLT4	3/26/2019	PE COMPLIANCE-2018-2600 ARVILLE	Received signed GOE via email. Pending receiving har	\$924.00
3633136	9250-JSSY-941	TLT4	3/28/2019	NBE - SAN TAN LAKESIDE ESTATES 2	Created GOE and uploaded to Network. (Level 2 - Unit	\$99.00
3754018	9849-SRM6-968	JXT6	3/26/2019	Rancho Jones - Unit 1	ROE generated for review per SWG confirmation. (Lev	\$99.00
3695265	9855-JSSY-1021	TLT4	3/20/2019	NBE - HAPPEY VALLEY RD AND 19TH AVE APPROACH	RW Research completed, uploaded to WM and the Ne	\$231.00
3689375	9895-JSSY-1095	TLT4	3/21/2019	DPE - VSP Distribution Main & Service Replacement 17-32	RW Research completed, uploaded to WM and the Ne	\$858.00

3724502 9906-JSSY-1022	TLT4	3/18/2019 NBE - BOULDER RANCH N 118 OFFSITE IMPROVEMENTS	RW research complete, uploaded to WM and the Net.	\$231.00
3718000 9934-SRM6-1003	JXT6	3/21/2019 NBSI Deer Springs	Research complete & uploaded. GOE required on APF	\$231.00
			Research complete & uploaded, No ROE/GOE required.	
3742103 9935-SRM6-1008	JXT6	3/21/2019 NBSI Deer Springs from Commerce to Goldfield	{Level 1, Size 1}	\$231.00
3732674 9975-JSSY-1023	TLT4	3/18/2019 NBE - PINCHOT SQUARE	RW Research complete, uploaded to WM and the net	\$231.00
3780113 9994-SRM6-1033	JXT6	3/25/2019 GIR 2020 ALDEBARAN AVE AND DESERT INN	Research complete & uploaded. No ROE/GOE required	\$231.00
				\$9,174.00

TRC
Inv 62440

Inv Amount	ACK #
\$231.00	01.4125.0021.10700.1031.3214.0021W3780113.0000 Total
\$231.00	01.7365.0042.10700.1031.3214.0042W3732674.0000 Total
\$231.00	01.4125.0021.10700.1031.3214.0021W3742103.0000 Total
\$231.00	01.4125.0021.10700.1031.3214.0021W3718000.0000 Total
\$231.00	01.7365.0042.10700.1031.3214.0042CB010000.0000 Total
\$858.00	01.7365.0042.10700.1031.3214.0042W3689375.0000 Total
\$231.00	01.7365.0042.10700.1031.3214.0042W3695265.0000 Total
\$99.00	01.4125.0021.10700.1031.3214.0021W3754018. Total
\$99.00	01.7365.0042.10700.1031.3214.0042CB010000.0000 Total
\$924.00	01.4125.0021.10700.1031.3214.0021W3688407.0000 Total
\$231.00	01.7365.0042.10700.1031.3214.0042W3723343.0000 Total
\$99.00	01.7365.0042.10700.1031.3214.0042W3616355. Total
\$231.00	01.7365.0042.10700.1031.3214.0042W3771793.0000 Total
\$231.00	01.4125.0021.10700.1031.3214.0021W3679129.0000 Total
\$231.00	01.7365.0042.10700.1031.3214.0042CB042000.0000 Total
\$231.00	01.7365.0042.10700.1031.3214.0042W3806883.0000 Total
\$231.00	01.7365.0042.10700.1031.3214.0042W3420545.0000 Total
\$99.00	01.7365.0042.10700.1031.3214.0042W3776136.0000 Total
\$231.00	01.4125.0021.10700.1031.3214.0021W3787789. Total
\$231.00	01.4125.0021.10700.1031.3214.0021W3790049. Total
\$231.00	01.4125.0021.10700.1031.3214.0021W3795958. Total
\$231.00	01.4125.0021.10700.1031.3214.0021W3796859.0000 Total
\$231.00	01.4125.0021.10700.1031.3214.0021W3793287. Total
\$99.00	01.4125.0021.10700.1031.3214.0021W3754483. Total
\$99.00	01.7365.0042.10700.1031.3214.0042W3732810.0000 Total
\$99.00	01.4125.0021.10700.1031.3214.0021W3792907. Total
\$330.00	01.7365.0042.10700.1031.3214.0042CB010000.0000 Total
\$330.00	01.4125.0021.10700.1031.3214.0021W3753611. Total
\$231.00	01.4125.0021.10700.1031.3214.0021W3753761.0000 Total
\$330.00	01.4125.0021.10700.1031.3214.0021W3771778. Total
\$231.00	01.4125.0021.10700.1031.3214.0021W3788845.0000 Total
\$396.00	01.7365.0042.10700.1031.3214.0042W3706138.0000 Total
\$231.00	01.4125.0021.10700.1031.3214.0021W3788855. Total
\$231.00	01.4125.0021.10700.1031.3214.0021W3789623.0000 Total
\$231.00	01.4125.0021.10700.1031.3214.0021W3787048. Total
\$231.00	01.4125.0021.10700.1031.3214.0021W3742198.0000 Total
\$9,174.00	Grand Total



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

Invoice

50082022

Date: 03/08/2020
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

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

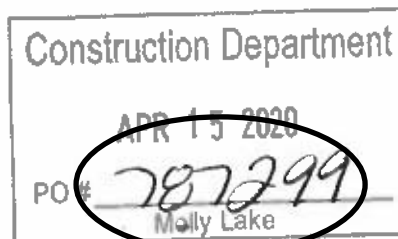
Attn: ACCOUNTS PAYABLE

WORK PERFORMED	WR#	PRICE	\$ TOTAL
TRAFFIC CONTROL/FLAGGING	3879129		\$357.36
			\$357.36

TOTAL AMOUNT DUE:	\$357.36
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$357.36

Approved: _____

Approved: _____





National Barricade LLC
19620 North 7th Avenue Suite 120
Phoenix, AZ 85027

702-873-5682
Fax 702-873-4179

SOUTHWEST GAS CORPORATION
6365 SHATZ STREET
N. LAS VEGAS, NV 89115

INVOICE

Job ID: 043864

INVOICE#: 50082022

INVOICE DATE: 3/8/2020

Customer PO#: WFR 3679129
Called In By: JESSICA

14TH ST & MESQUITE AVE
14TH ST & MESQUITE AVE
LAS VEGAS, NV 89101

TERMS: 30 days due net
NBC ID#: 505000021334

Foreman: JESSICA OCHOA 702-222-9224

INVOICING PERIOD 3/2/2020 - 3/8/2020

*** Job Complete ***

Description	Unit	Price	3/2	3/3	3/4	3/5	3/6	3/7	3/8	SUN	Total Qty	Total Amount
CLV Approval Fee (60 Day)	EACH	\$150.00	0	0	0	0	1	0	0	0	1	\$150.00
Traffic Control Plan (Per Page)	EACH	\$34.56	0	0	0	0	6	0	0	0	6	\$207.36
Sub Total												\$357.36

EQUIPMENT RENTAL TOTAL \$0.00
ONE-TIME CHARGES \$357.36
LABOR TOTAL \$0.00
SALES TAX \$0.00
TOTAL CHARGES \$357.36
TOTAL AMOUNT DUE \$357.36
RETAINAGE 0% \$0.00
AMOUNT DUE \$357.36

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



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

Invoice

91811097

Date: 04/12/2020

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

Attn: ACCOUNTS PAYABLE

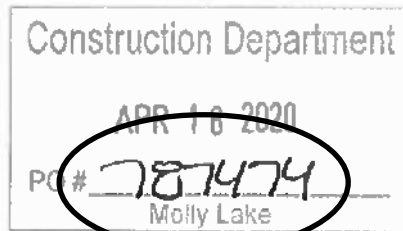
Contract No: SWG CONTRACT #12741
Description: 1.9% CPI MASTER BLANKET
CONTRACT #12741
Terms: Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3679129	203919		REIM 4% HANDLING		1	EA	998.89	998.89
Total by 3679129				0			998.89	

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

							Total	998.89
							Taxes	0.00
Invoice Total								\$ 998.89



APPROVED BY

Kathy Sackore

APPROVED BY

5

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
DEPARTMENT OF AIR QUALITY	3679129	\$820.00		\$820.00	
WARRIOR WRAPS	3679129	\$130.00	\$10.89	\$140.89	\$ 960.89
		\$950.00	\$10.89	\$960.89	
		Sub-Total	\$950.00		
		4% Handling	\$38.00		
		Sales Tax	\$10.89		
		Total	\$998.89		

203919

Warrior Wraps
5860 South Valley View Blvd, Las Vegas, NV, 89118
sales@warriorwraps.com
(702) 448-4444

www.warriorwraps.com



WARRIOR WRAPS.COM

Invoice 15217

14th & Mesquite Dust Control Permit

SALES REP INFO
Sheets

INVOICE DATE
04/01/2020

TERMS
COD

sheets@warriorwraps.com

INV.DUE DATE
04/01/2020

ORDERED BY
NPL CONSTRUCTION

CONTACT INFO
Jessica Ochoa
JOCHOA@GONPL.COM
+1 702-236-8216

#	ITEM	QTY	UOM	U.PRICE	TOTAL (EXCL. TAX)
1	Dust Control Size DUST CONTROL SIGN - Size: NEW BOARD Material: Moncore Sizer: 4 x 4 Layout see assets	1	Unit	\$130.00	\$130.00

**This is a Sample of how to layout the sign for our design team

REPLACEMENT ON HACIENDA & POLARIS
PERMITTE : NPL CONSTRUCTION
NUMBER 702-222-9224
CALRK COUNTY AQ 702-385-DUST
DUST CONTROL NUMBER # 51059
ACRE: 3.4 EXPIRES: 7/29/2020

MASTER REIMBURSABLE

WO#
WR# 3679129
1177 MD

See job #13991 for sample layout the new details are in the assets

PAID ON

1 03/31/2020

METHOD

AMOUNT

: -XXXX-, Auth: \$140.89

W/E 4/12/2020

Thank You for choosing Warrior Wraps! We look forward to working on your project!
By signing this invoice and/or putting a deposit down you agree to Warrior Wraps terms and conditions. You
can find our full terms and conditions at <http://www.warriorwraps.com/terms-and-conditions>.
All materials (including installed materials) remain the property of Warrior Wraps, LLC. until invoice is
paid in full. Warrior Wraps, LLC. has the right to remove all products for non-payment.

Subtotal:	\$130.00
Sales Tax (8.375%):	\$10.89
Total:	\$140.89
Total Paid:	\$140.89
Balance Due:	\$0

SIGNATURE:**DATE:**

**INVOICE**

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

DOMINIC CHERRY
5080 CAMERON ST
LAS VEGAS NV 89118

Invoice #	Invoice Date	Invoice By	Invoice Type	Due Date
043286	4/7/2020	UHL	DUST CONTROL PERMITTING	4/7/2020

Quantity	Description	Fee Code	Fee	Total
5	DUST CONTROL PERMIT ISSUANCE - INITIAL/RENEWAL (PER ACRE)	ADST01	\$164.00	\$820.00

Master
REIMBURSABLE
WR. # 3679129
WO# —
1177MO

Notes: DCOP #52206 (New), NPL, Project: 14th & Mesquite, Location: SE of Bonanza Rd/14th St

Subtotal:	\$820.00
Paid:	\$0.00
Adjustments:	\$0.00
Balance Due:	\$820.00

Must be paid by check or money order and made payable to Division of Air Quality, Air Quality or DAQ.
Payments must be mailed to 4701 W Russell Road Suite 200, Las Vegas, NV 89118.
If you have invoice questions, please contact Michael Uhl at UHL@ClarkCountyNV.gov or 702-455-1628.

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

Source Name: DUST CONTROL PROGRAM POS
Source ID:
Invoice #: 043286
Balance Due: \$820.00
Due Date: 4/7/2020



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

EXHIBIT NO. (TWC-3)
 SHEET 843 OF 5387

Invoice

91812530

Date: 04/12/2020

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

Attn: NONE

Contract No: SWG CONTRACT #12741
 Description : 1.9% CPI MASTER BLANKET
 CONTRACT #12741
 Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3679129	13489883	16.318	DUMP TRUCK - 11-15 TON		2.0	HR	54.36	108.72
3679129	13489883	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	183.98	1471.84
3679129	13489883	7.307	THREE MAN CREW OT W/ BACKHOE		2.0	HR	227.75	455.50
3679129	13489883	7.331	OPERATOR		8.0	HR	45.89	367.12
3679129	13489883	7.332	OPERATOR OT		2.0	HR	58.53	117.06
3679129	13489883	7.337	TRUCK DRIVER		2.0	HR	45.89	91.78
3679129	13489938	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	183.98	1471.84
3679129	13489938	7.307	THREE MAN CREW OT W/ BACKHOE		2.0	HR	227.75	455.50
3679129	13489938	7.331	OPERATOR		8.0	HR	45.89	367.12
3679129	13489938	7.332	OPERATOR OT		2.0	HR	58.53	117.06
3679129	13489939	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	183.98	1471.84
3679129	13489939	7.307	THREE MAN CREW OT W/ BACKHOE		2.0	HR	227.75	455.50
3679129	13489939	7.331	OPERATOR		8.0	HR	45.89	367.12
3679129	13489939	7.332	OPERATOR OT		2.0	HR	58.53	117.06
3679129	13492187	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	183.98	1471.84
3679129	13492187	7.307	THREE MAN CREW OT W/ BACKHOE		2.0	HR	227.75	455.50
3679129	13492187	7.331	OPERATOR		8.0	HR	45.89	367.12
3679129	13492187	7.332	OPERATOR OT		2.0	HR	58.53	117.06
3679129	13492190	16.318	DUMP TRUCK - 11-15 TON		5.0	HR	54.36	271.80
3679129	13492190	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	183.98	1471.84
3679129	13492190	7.307	THREE MAN CREW OT W/ BACKHOE		2.0	HR	227.75	455.50
3679129	13492190	7.331	OPERATOR		8.0	HR	45.89	367.12
3679129	13492190	7.332	OPERATOR OT		2.0	HR	58.53	117.06
3679129	13492190	7.337	TRUCK DRIVER		5.0	HR	45.89	229.45
3679129	13492281	7.302	TWO MAN CREW W/O BACKHOE		5.0	HR	142.01	710.05



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

EXHIBIT NO. (TWC-3)
 SHEET 844 OF 5387

Invoice

91812530

Date: 04/12/2020

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

Attn: NONE

Contract No: SWG CONTRACT #12741
 Description : 1.9% CPI MASTER BLANKET
 CONTRACT #12741
 Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3679129	13492433	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	183.98	1471.84
3679129	13492433	7.307	THREE MAN CREW OT W/ BACKHOE		2.0	HR	227.75	455.50
3679129	13492433	7.331	OPERATOR		8.0	HR	45.89	367.12
3679129	13492433	7.332	OPERATOR OT		2.0	HR	58.53	117.06
3679129	13492434	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	183.98	1471.84
3679129	13492434	7.307	THREE MAN CREW OT W/ BACKHOE		2.0	HR	227.75	455.50
3679129	13492434	7.331	OPERATOR		8.0	HR	45.89	367.12
3679129	13492434	7.332	OPERATOR OT		2.0	HR	58.53	117.06
3679129	13492436	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	183.98	1471.84
3679129	13492436	7.307	THREE MAN CREW OT W/ BACKHOE		2.0	HR	227.75	455.50
3679129	13492436	7.331	OPERATOR		5.0	HR	45.89	229.45
3679129	13492437	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	183.98	1471.84
3679129	13492437	7.307	THREE MAN CREW OT W/ BACKHOE		2.0	HR	227.75	455.50
3679129	13492437	7.331	OPERATOR		8.0	HR	45.89	367.12
3679129	13492437	7.332	OPERATOR OT		2.0	HR	58.53	117.06
3679129	13492885	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	183.98	1471.84
3679129	13492885	7.307	THREE MAN CREW OT W/ BACKHOE		1.0	HR	227.75	227.75
3679129	13492885	7.331	OPERATOR		8.0	HR	45.89	367.12
3679129	13492885	7.332	OPERATOR OT		1.0	HR	58.53	58.53
3679129	13493079	16.318	DUMP TRUCK - 11-15 TON		4.0	HR	54.36	217.44
3679129	13493079	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	183.98	1471.84
3679129	13493079	7.307	THREE MAN CREW OT W/ BACKHOE		2.0	HR	227.75	455.50
3679129	13493079	7.331	OPERATOR		8.0	HR	45.89	367.12
3679129	13493079	7.332	OPERATOR OT		2.0	HR	58.53	117.06
3679129	13493079	7.337	TRUCK DRIVER		4.0	HR	45.89	183.56



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

EXHIBIT NO. (TWC-3)
 SHEET 845 OF 5387

Invoice

91812530

Date: 04/12/2020

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

Attn: NONE

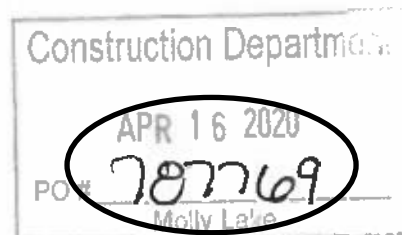
Contract No: SWG CONTRACT #12741
 Description : 1.9% CPI MASTER BLANKET
 CONTRACT #12741
 Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3679129	13493082	16.318	DUMP TRUCK - 11-15 TON		1.0	HR	54.36	54.36
3679129	13493082	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	183.98	1471.84
3679129	13493082	7.307	THREE MAN CREW OT W/ BACKHOE		1.0	HR	227.75	227.75
3679129	13493082	7.331	OPERATOR		8.0	HR	45.89	367.12
3679129	13493082	7.332	OPERATOR OT		1.0	HR	58.53	58.53
3679129	13493082	7.337	TRUCK DRIVER		1.0	HR	45.89	45.89
3679129	13493082	7.339	WELDER W/ TRUCK AND EQUIP.		5	EA	119.22	596.10
3679129	13493124	7.301	TWO MAN CREW W/ BACKHOE		10.0	HR	162.48	1624.80
3679129	13493128	7.301	TWO MAN CREW W/ BACKHOE		10.0	HR	162.48	1624.80
Total by 3679129				0	33,869.70			

Notes	Footage
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		Total	33,869.70
		Taxes	0.00
Invoice Total			\$ 33,869.70



APPROVED BY _____ APPROVED BY _____



Work Date:	04/06/2020	Contract:	40007209
Job/Phase:	505000590-403	DPR TYPE:	CREW
Project Name:	14TH ST / MESQUITE	WO#:	EMPTY
WR #:	3679129	Location:	14TH ST / MESQUITE
Address:	14TH ST / MESQUITE	City:	LAS VEGAS
Permit Number:	1901237	Permit Expiration:	08/08/2020
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	04/21/2020
Inspector:	Mike Alderman	Inspector Supervisor:	Mike DeJarnette

EQUIPMENT

Work Code	Description	Quantity	UOM	Unit\$	Total\$
16.318	DUMP TRUCK - 11-15 TON	2.000	HR	54.36	108.72

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.305	THREE MAN CREW W/ BACKHOE	8.000	HR	183.98	1471.84
7.307	THREE MAN CREW OT W/ BACKHOE	2.000	HR	227.75	455.50
7.331	OPERATOR	8.000	HR	45.89	367.12
7.332	OPERATOR OT	2.000	HR	58.53	117.06
7.337	TRUCK DRIVER	2.000	HR	45.89	91.78

NOTES

Arturo Jaimes (FOREMAN) @ 04/07/2020 4:16 PM
 Hand dug 60' of ditch, installed 60' of 1 1/4" of slv and backfilled.
 Dump truck delivered cold mix.
 G2 Inspector- Sebastian

Socorro Altamirano (SUPERINTENDENT) @ 04/08/2020 8:46 AM

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Arturo Jaimes	04/07/2020 16:16:03
Customer Inspector:	Electronically Approved	Mike Alderman	04/13/2020 19:58:40
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	04/08/2020 08:46:28

DPR Total Amount: \$2,612.02

Day Rate Summary DPR # 13489938 - Unbilled

EXHIBIT NO. (TWC-3)
SHEET 347 OF 5387



Work Date:	04/06/2020	Contract:	40007209
Job/Phase:	505000590-397	DPR TYPE:	CREW
Project Name:	14TH ST / MESQUITE	WO#:	EMPTY
WR #:	3679129	Location:	14TH ST / MESQUITE
Address:	14TH ST / MESQUITE	City:	LAS VEGAS
Permit Number:	1901237	Permit Expiration:	08/08/2020
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	04/21/2020
Inspector:	Mike Alderman	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.305	THREE MAN CREW W/ BACKHOE	8.000	HR	183.98	1471.84
7.331	OPERATOR	8.000	HR	45.89	367.12
7.307	THREE MAN CREW OT W/ BACKHOE	2.000	HR	227.75	455.50
7.332	OPERATOR OT	2.000	HR	58.53	117.06

NOTES

Ioane Taataai SSO (FOREMAN) @ 04/07/2020 5:52 PM
Working on the service.

Socorro Altamirano (SUPERINTENDENT) @ 04/08/2020 8:39 AM
Sebastain G2 inspector

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Ioane Taataai SSO	04/07/2020 17:52:24
Customer Inspector:	Electronically Approved	Mike Alderman	04/13/2020 19:55:30
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	04/08/2020 08:39:15

DPR Total Amount: \$2,411.52



Work Date:	04/07/2020	Contract:	40007209
Job/Phase:	505000590-397	DPR TYPE:	CREW
Project Name:	14TH ST / MESQUITE	WO#:	EMPTY
WR #:	3679129	Location:	14TH ST / MESQUITE
Address:	14TH ST / MESQUITE	City:	LAS VEGAS
Permit Number:	1901237	Permit Expiration:	08/08/2020
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	04/21/2020
Inspector:	Mike Alderman	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.305	THREE MAN CREW W/ BACKHOE	8.000	HR	183.98	1471.84
7.331	OPERATOR	8.000	HR	45.89	367.12
7.307	THREE MAN CREW OT W/ BACKHOE	2.000	HR	227.75	455.50
7.332	OPERATOR OT	2.000	HR	58.53	117.06

NOTES

Ioane Taataai SSO (FOREMAN) @ 04/07/2020 5:59 PM
Working on the service

Socorro Altamirano (SUPERINTENDENT) @ 04/08/2020 8:49 AM
Sebastain G2 inspector

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Ioane Taataai SSO	04/07/2020 17:59:21
Customer Inspector:	Electronically Approved	Mike Alderman	04/13/2020 18:54:41
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	04/08/2020 08:49:48

DPR Total Amount: \$2,411.52



Work Date:	04/07/2020	Contract:	40007209
Job/Phase:	505000590-403	DPR TYPE:	CREW
Project Name:	14TH ST / MESQUITE	WO#:	EMPTY
WR #:	3679129	Location:	14TH ST / MESQUITE
Address:	14TH ST / MESQUITE	City:	LAS VEGAS
Permit Number:	1901237	Permit Expiration:	08/08/2020
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	04/21/2020
Inspector:	Mike Alderman	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.305	THREE MAN CREW W/ BACKHOE	8.000	HR	183.98	1471.84
7.307	THREE MAN CREW OT W/ BACKHOE	2.000	HR	227.75	455.50
7.331	OPERATOR	8.000	HR	45.89	367.12
7.332	OPERATOR OT	2.000	HR	58.53	117.06

NOTES

Arturo Jaimes (FOREMAN) @ 04/09/2020 10:06 AM

Jack hammered ditch on street. Dug 70' of ditch and installed PE slv, backfilled. Plat ed and cleaned up.

Socorro Altamirano (SUPERINTENDENT) @ 04/13/2020 7:19 AM

sebastain G2 inspector

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Arturo Jaimes	04/09/2020 10:06:36
Customer Inspector:	Electronically Approved	Mike Alderman	04/13/2020 19:52:28
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	04/13/2020 07:19:36

DPR Total Amount: \$2,411.52



Work Date:	04/08/2020	Contract:	40007209
Job/Phase:	505000590-403	DPR TYPE:	CREW
Project Name:	14TH ST / MESQUITE	WO#:	EMPTY
WR #:	3679129	Location:	14TH ST / MESQUITE
Address:	14TH ST / MESQUITE	City:	LAS VEGAS
Permit Number:	1901237	Permit Expiration:	08/08/2020
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	04/21/2020
Inspector:	Mike Alderman	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.305	THREE MAN CREW W/ BACKHOE	8.000	HR	183.98	1471.84
7.307	THREE MAN CREW OT W/ BACKHOE	2.000	HR	227.75	455.50
7.331	OPERATOR	8.000	HR	45.89	367.12
7.332	OPERATOR OT	2.000	HR	58.53	117.06

EQUIPMENT

Work Code	Description	Quantity	UOM	Unit\$	Total\$
16.318	DUMP TRUCK - 11-15 TON	5.000	HR	54.36	271.80

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.337	TRUCK DRIVER	5.000	HR	45.89	229.45

NOTES

Arturo Jaimes (FOREMAN) @ 04/09/2020 10:14 AM

Hand dug bellhole on existing main. Installed 145' of 1" PE, tied in riser. Backfil led, sanded ditch. Cleaned up propert. Did continuity check, marked service. Plated and cleaned up. Service ready for gas.

G2 Inspector- Sebastian

Dump truck delivered sanded, cold mix, and picked up spoils.

Socorro Altamirano (SUPERINTENDENT) @ 04/13/2020 7:26 AM

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Arturo Jaimes	04/09/2020 10:14:32
Customer Inspector:	Electronically Approved	Mike Alderman	04/13/2020 19:49:33
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	04/13/2020 07:26:01

DPR Total Amount: \$2,912.77



Work Date:	04/09/2020	Contract:	40007209
Job/Phase:	505000340-317	DPR TYPE:	CREW
Project Name:	14TH ST / MESQUITE	WO#:	EMPTY
WR #:	3679129	Location:	14TH ST / MESQUITE
Address:	14TH ST / MESQUITE	City:	LAS VEGAS
Permit Number:	1901237	Permit Expiration:	08/08/2020
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	04/21/2020
Inspector:	Mike Alderman	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.302	TWO MAN CREW W/O BACKHOE	5.000	HR	142.01	710.05

NOTES

Christopher Murphy (FOREMAN) @ 04/09/2020 12:49 PM
 Removed asbestos from 2in steel in 3 different holes. Bagged and tagged
 Alderman/ Sebastian

Robert Doucet (SUPERINTENDENT) @ 04/13/2020 10:12 AM

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Christopher Murphy	04/09/2020 12:49:15
Customer Inspector:	Electronically Approved	Mike Alderman	04/13/2020 19:48:50
NPL Supervisor Review:	Electronically Approved	Robert Doucet	04/13/2020 10:12:01

DPR Total Amount: \$710.05



Work Date:	04/06/2020	Contract:	40007209
Job/Phase:	505000590-397	DPR TYPE:	CREW
Project Name:	14TH ST / MESQUITE	WO#:	EMPTY
WR #:	3679129	Location:	14TH ST / MESQUITE
Address:	14TH ST / MESQUITE	City:	LAS VEGAS
Permit Number:	1901237	Permit Expiration:	08/08/2020
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	04/21/2020
Inspector:	Mike Alderman	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.305	THREE MAN CREW W/ BACKHOE	8.000	HR	183.98	1471.84
7.331	OPERATOR	8.000	HR	45.89	367.12
7.307	THREE MAN CREW OT W/ BACKHOE	2.000	HR	227.75	455.50
7.332	OPERATOR OT	2.000	HR	58.53	117.06

NOTES

Ioane Taataai SSO (FOREMAN) @ 04/09/2020 6:18 PM
Working on the service

Socorro Altamirano (SUPERINTENDENT) @ 04/13/2020 8:49 AM
Sebastain G2 inspector

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Ioane Taataai SSO	04/09/2020 18:18:59
Customer Inspector:	Electronically Approved	Mike Alderman	04/13/2020 19:47:51
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	04/13/2020 08:49:54

DPR Total Amount: \$2,411.52



Work Date:	04/07/2020	Contract:	40007209
Job/Phase:	505000590-397	DPR TYPE:	CREW
Project Name:	14TH ST / MESQUITE	WO#:	EMPTY
WR #:	3679129	Location:	14TH ST / MESQUITE
Address:	14TH ST / MESQUITE	City:	LAS VEGAS
Permit Number:	1901237	Permit Expiration:	08/08/2020
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	04/21/2020
Inspector:	Mike Alderman	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.305	THREE MAN CREW W/ BACKHOE	8.000	HR	183.98	1471.84
7.331	OPERATOR	8.000	HR	45.89	367.12
7.307	THREE MAN CREW OT W/ BACKHOE	2.000	HR	227.75	455.50
7.332	OPERATOR OT	2.000	HR	58.53	117.06

NOTES

Ioane Taataai SSO (FOREMAN) @ 04/09/2020 6:22 PM
Dig the trench for the service

Socorro Altamirano (SUPERINTENDENT) @ 04/13/2020 7:28 AM
Sebastain G2 inspector

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Ioane Taataai SSO	04/09/2020 18:22:42
Customer Inspector:	Electronically Approved	Mike Alderman	04/13/2020 19:46:29
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	04/13/2020 07:28:05

DPR Total Amount: \$2,411.52



Work Date:	04/08/2020	Contract:	40007209
Job/Phase:	505000590-397	DPR TYPE:	CREW
Project Name:	14TH ST / MESQUITE	WO#:	EMPTY
WR #:	3679129	Location:	14TH ST / MESQUITE
Address:	14TH ST / MESQUITE	City:	LAS VEGAS
Permit Number:	1901237	Permit Expiration:	08/08/2020
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	04/21/2020
Inspector:	Mike Alderman	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.305	THREE MAN CREW W/ BACKHOE	8.000	HR	183.98	1471.84
7.331	OPERATOR	5.000	HR	45.89	229.45
7.307	THREE MAN CREW OT W/ BACKHOE	2.000	HR	227.75	455.50

NOTES

Ioane Taataai SSO (FOREMAN) @ 04/09/2020 6:26 PM

Dig the trench for the service and install the sleeves and back fill.

Socorro Altamirano (SUPERINTENDENT) @ 04/13/2020 7:31 AM

Sebastain G2 inspector

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Ioane Taataai SSO	04/09/2020 18:26:30
Customer Inspector:	Electronically Approved	Mike Alderman	04/13/2020 19:43:48
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	04/13/2020 07:31:56

DPR Total Amount: \$2,156.79



Work Date:	04/09/2020	Contract:	40007209
Job/Phase:	505000590-397	DPR TYPE:	CREW
Project Name:	14TH ST / MESQUITE	WO#:	EMPTY
WR #:	3679129	Location:	14TH ST / MESQUITE
Address:	14TH ST / MESQUITE	City:	LAS VEGAS
Permit Number:	1901237	Permit Expiration:	08/08/2020
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	04/21/2020
Inspector:	Mike Alderman	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.305	THREE MAN CREW W/ BACKHOE	8.000	HR	183.98	1471.84
7.331	OPERATOR	8.000	HR	45.89	367.12
7.307	THREE MAN CREW OT W/ BACKHOE	2.000	HR	227.75	455.50
7.332	OPERATOR OT	2.000	HR	58.53	117.06

NOTES

Ioane Taataai SSO (FOREMAN) @ 04/09/2020 6:33 PM
Install 1"PE and the riser and back fill the rest of the sleeves.

Socorro Altamirano (SUPERINTENDENT) @ 04/13/2020 7:34 AM
Sebastain G2 inspector

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Ioane Taataai SSO	04/09/2020 18:33:04
Customer Inspector:	Electronically Approved	Mike Alderman	04/13/2020 19:42:00
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	04/13/2020 07:34:13

DPR Total Amount: \$2,411.52



Work Date:	04/10/2020	Contract:	40007209
Job/Phase:	505000590-397	DPR TYPE:	CREW
Project Name:	14TH ST / MESQUITE	WO#:	EMPTY
WR #:	3678129	Location:	14TH ST / MESQUITE
Address:	14TH ST / MESQUITE	City:	LAS VEGAS
Permit Number:	1901237	Permit Expiration:	08/08/2020
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	04/21/2020
Inspector:	Mike Alderman	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.305	THREE MAN CREW W/ BACKHOE	8.000	HR	183.98	1471.84
7.331	OPERATOR	8.000	HR	45.89	367.12
7.307	THREE MAN CREW OT W/ BACKHOE	1.000	HR	227.75	227.75
7.332	OPERATOR OT	1.000	HR	58.53	58.53

NOTES

Ioane Taataai SSO (FOREMAN) @ 04/10/2020 4:07 PM
Tie in all the three service and sanded.

Socorro Altamirano (SUPERINTENDENT) @ 04/13/2020 7:56 AM
Sebastain G2 Inspector

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Ioane Taataai SSO	04/10/2020 16:07:23
Customer Inspector:	Electronically Approved	Mike Alderman	04/13/2020 19:40:44
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	04/13/2020 07:56:38

DPR Total Amount: \$2,125.24



Work Date:	04/09/2020	Contract:	40007209
Job/Phase:	505000590-403	DPR TYPE:	CREW
Project Name:	14TH ST / MESQUITE	WO#:	EMPTY
WR #:	3679129	Location:	14TH ST / MESQUITE
Address:	14TH ST / MESQUITE	City:	LAS VEGAS
Permit Number:	1901237	Permit Expiration:	08/08/2020
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	04/21/2020
Inspector:	Mike Alderman	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.305	THREE MAN CREW W/ BACKHOE	8.000	HR	183.98	1471.84
7.307	THREE MAN CREW OT W/ BACKHOE	2.000	HR	227.75	455.50
7.331	OPERATOR	8.000	HR	45.89	367.12
7.332	OPERATOR OT	2.000	HR	58.53	117.06

EQUIPMENT

Work Code	Description	Quantity	UOM	Unit\$	Total\$
16.318	DUMP TRUCK - 11-15 TON	4.000	HR	54.36	217.44

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.337	TRUCK DRIVER	4.000	HR	45.89	183.56

NOTES

Arturo Jalmes (FOREMAN) @ 04/12/2020 8:59 PM

Potholed and dug ditch for service 380. Dug bellhole for main, installed sleeving and installed 1" PE. Sanded ditch.

Socorro Altamirano (SUPERINTENDENT) @ 04/13/2020 7:43 AM

Sebastain G2 inspector

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Arturo Jalmes	04/12/2020 20:59:59
Customer Inspector:	Electronically Approved	Mike Alderman	04/13/2020 19:39:36
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	04/13/2020 07:43:07

DPR Total Amount: \$2,812.52



Work Date:	04/10/2020	Contract:	40007209
Job/Phase:	505000590-403	DPR TYPE:	CREW
Project Name:	14TH ST / MESQUITE	WO#:	EMPTY
WR #:	3679129	Location:	14TH ST / MESQUITE
Address:	14TH ST / MESQUITE	City:	LAS VEGAS
Permit Number:	1901237	Permit Expiration:	08/08/2020
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	04/21/2020
Inspector:	Mike Alderman	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.305	THREE MAN CREW W/ BACKHOE	8.000	HR	183.98	1471.84
7.307	THREE MAN CREW OT W/ BACKHOE	1.000	HR	227.75	227.75
7.331	OPERATOR	8.000	HR	45.89	367.12
7.332	OPERATOR OT	1.000	HR	58.53	58.53
7.339	WELDER W/ TRUCK AND EQUIP.	5.000	EA	119.22	596.10

EQUIPMENT

Work Code	Description	Quantity	UOM	Unit\$	Total\$
16.318	DUMP TRUCK - 11-15 TON	1.000	HR	54.36	54.36

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.337	TRUCK DRIVER	1.000	HR	45.89	45.89

NOTES

Arturo Jaimes (FOREMAN) @ 04/12/2020 9:06 PM

Had punch tee's and camera tee's welded on. Put services on test. Gassed and purged services. Finished cleaning customers properties. Plated and cleaned up.

Socorro Altamirano (SUPERINTENDENT) @ 04/13/2020 7:53 AM

Sebastain G2 inspector

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Arturo Jaimes	04/12/2020 21:06:56
Customer Inspector:	Electronically Approved	Mike Alderman	04/13/2020 19:38:58
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	04/13/2020 07:53:27

DPR Total Amount: \$2,821.59

Day Rate Summary DPR # 13493124 - Unbilled

EXHIBIT NO. __ (TWC-3)
SHEET 1859 OF 5387



Work Date:	04/08/2020	Contract:	40007209
Job/Phase:	505000390-357	DPR TYPE:	CREW
Project Name:	14TH ST / MESQUITE	WO#:	EMPTY
WR #:	3679129	Location:	14TH ST / MESQUITE
Address:	14TH ST / MESQUITE	City:	LAS VEGAS
Permit Number:	1901237	Permit Expiration:	08/08/2020
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	04/21/2020
Inspector:	Mike Alderman	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.301	TWO MAN CREW W/ BACKHOE	10.000	HR	162.48	1624.80

NOTES

Chad Brahee SSO (FOREMAN) @ 04/13/2020 6:07 AM

Dug out 100 feet to replace service

G2 insp seb

Socorro Altamirano (SUPERINTENDENT) @ 04/13/2020 7:14 AM

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Chad Brahee SSO	04/13/2020 06:07:42
Customer Inspector:	Electronically Approved	Mike Alderman	04/13/2020 19:38:50
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	04/13/2020 07:14:53

DPR Total Amount: \$1,624.80

Day Rate Summary DPR # 13493128 - Unbilled

EXHIBIT NO. __ (TWC-3)
SHEET 860 OF 5387



Work Date:	04/09/2020	Contract:	40007209
Job/Phase:	505000390-357	DPR TYPE:	CREW
Project Name:	14TH ST / MESQUITE	WO#:	EMPTY
WR #:	3679129	Location:	14TH ST / MESQUITE
Address:	14TH ST / MESQUITE	City:	LAS VEGAS
Permit Number:	1901237	Permit Expiration:	08/08/2020
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	04/21/2020
Inspector:	Mike Alderman	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.301	TWO MAN CREW W/ BACKHOE	10.000	HR	162.48	1624.80

NOTES

Chad Brahee SSO (FOREMAN) @ 04/13/2020 6:11 AM
Finished digging it service and push pipe to be ready for welder
Insp seb

Socorro Altamirano (SUPERINTENDENT) @ 04/13/2020 7:10 AM

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Chad Brahee SSO	04/13/2020 06:11:40
Customer Inspector:	Electronically Approved	Mike Alderman	04/13/2020 19:36:13
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	04/13/2020 07:10:38

DPR Total Amount: \$1,624.80



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

Invoice

91814433

Date: 04/19/2020

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

Attn: ACCOUNTS PAYABLE

Contract No: SWG CONTRACT #12741
Description : 1.9% CPI MASTER BLANKET
CONTRACT #12741
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3679129	203945		REIM 4% HANDLING		1	EA	173.06	173.06
Total by 3679129				0		173.06		

Notes	Footage
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							Total	173.06
							Taxes	0.00
Invoice Total								\$ 173.06

CONSTRUCTION DEPARTMENT

April 22, 2020

PO# 789005

Molly Lake

APPROVED BY

Kathy Sartore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
WELLS CARGO	3679129	\$154.00	\$12.90	\$166.90	\$ 166.90
		\$154.00	\$12.90	\$166.90	
		Sub-Total	\$154.00		
		4% Handling	\$6.16		
		Sales Tax	\$12.90		
		Total	\$173.06		

203945

WELLS CARGO, INC.
9127 W Russell Rd
Las Vegas, NV 89148
Phone: 702 876-5090



WELLS CARGO

Invoice 95999

Bill To: NPL Construction Company 5025 Cameron Street Las Vegas, NV 89118	Ship To: Customer Pickup
Invoice #: 95999 Invoice date: 04/06/20 Payment terms: Net 30 Customer code: 1NORTH	P.O.#: NPL390403 Job Number: NPL390403

Remarks:

Date	Ticket No	Truck	Quantity	U/M	Description	Unit Price	Extension
Product: 1180							
04/06/20	1253063	110255	1.54	TN	Cold Mix (Patch)	100.000	154.00
	MARYLAND & MESQUITE						
	Product Total		1.54				154.00
						Subtotal:	154.00
						Sales Tax:	12.90
						Total:	166.90

MD MASTER REIMBURSABLE
WR# 3679129

Vendor # 9943229
G/L 5500-1510
Job/Phase 11.77
Unit #

Recv'd. APR 08 2020

Amount 1166.90
Approved
Date 4.14.2020
P-Card ☐ Copy ☐

POSTED
Print Date: 04/07/20



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

Invoice**91816343**

Date: 04/19/2020

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

Contract No: SWG CONTRACT #12741
Description : 1.9% CPI MASTER BLANKET
CONTRACT #12741
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3679129	13494082	7.333	PLUMBER W/ TRUCK AND EQUIP.		7.0	HR	69.28	484.96
3679129	13494426	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	183.98	1471.84
3679129	13494426	7.305	THREE MAN CREW W/ BACKHOE		1.5	HR	183.98	275.97
3679129	13494426	7.331	OPERATOR		7.0	HR	45.89	321.23
3679129	13498772	7.306	THREE MAN CREW W/O BACKHOE		6.5	HR	162.03	1053.20
3679129	13500023	7.301	TWO MAN CREW W/ BACKHOE		8.0	HR	162.48	1299.84
3679129	13500023	7.303	TWO MAIN CREW OT W/ BACKHOE		1.5	HR	195.33	293.00
3679129	13500026	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	183.98	1471.84
3679129	13500026	7.308	THREE MAN CREW OT W/O BACKHOE		1.0	HR	205.78	205.78
3679129	13500026	7.339	WELDER W/ TRUCK AND EQUIP.		5	EA	119.22	596.10
3679129	13500444	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	183.98	1471.84
3679129	13500444	7.307	THREE MAN CREW OT W/ BACKHOE		2.0	HR	227.75	455.50
3679129	13500444	7.331	OPERATOR		8.0	HR	45.89	367.12
3679129	13500444	7.332	OPERATOR OT		2.0	HR	58.53	117.06
3679129	13500595	7.301	TWO MAN CREW W/ BACKHOE		7.5	HR	162.48	1218.60
3679129	13500649	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	183.98	1471.84
3679129	13500649	7.307	THREE MAN CREW OT W/ BACKHOE		1.0	HR	227.75	227.75
3679129	13500649	7.331	OPERATOR		8.0	HR	45.89	367.12
3679129	13500649	7.332	OPERATOR OT		1.0	HR	58.53	58.53
3679129	13500650	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	183.98	1471.84
3679129	13500650	7.331	OPERATOR		8.0	HR	45.89	367.12



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

Invoice**91816343**

Date: 04/19/2020

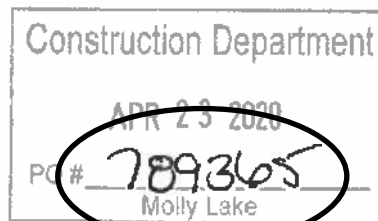
To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115
Attn: ACCOUNTS PAYABLE

Contract No: SWG CONTRACT #12741
Description : 1.9% CPI MASTER BLANKET
CONTRACT #12741
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3679129	13500651	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	183.98	1471.84
3679129	13500651	7.331	OPERATOR		8.0	HR	45.89	367.12
3679129	13502236	6.305	1-1/4" - 2" PE DBORE W/ SLEEVING PAVED	100	100	LF	25.26	2526.00
3679129	13502238	6.305	1-1/4" - 2" PE DBORE W/ SLEEVING PAVED	100	100	LF	25.26	2526.00
3679129	13502257	6.305	1-1/4" - 2" PE DBORE W/ SLEEVING PAVED	100	100	LF	25.26	2526.00
Total by 3679129				300			24,485.04	

Notes	Footage
<div> <div>Total</div> <div>Taxes</div> <div>Invoice Total</div> </div> <div> 24,485.04 0.00 \$ 24,485.04 </div>	



APPROVED BY _____ APPROVED BY _____

Day Rate Summary DPR # 13494082 - Unbilled



Work Date:	04/13/2020	Contract:	40007209
Job/Phase:	505000360-319	DPR TYPE:	CREW
Project Name:	14 th st./ mesquite ave.	WO#:	
WR #:	3679129	Location:	13 th st.
Address:	390 13th st.	City:	Las Vegas
Permit Number:	0000	Permit Expiration:	04/13/2020
Dig Ticket Number:	0000	Dig Ticket Expiration:	04/13/2020
Inspector:	Mike Alderman	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.333	PLUMBER W/ TRUCK AND EQUIP.	7.000	HR	69.28	484.96

NOTES

Mark Lambert SSO (FOREMAN) @ 04/13/2020 2:28 PM

Customer contact, hot change 6 units . Breakdown 9 msa's. Rebuild to new riser's. R ebuild and replace as necessary to fit new riser. Wait times vary per customer needing gas. Soap test and paint all rebuilds. Soap test , cap, and tag as live gas on all risers waiting to be abandoned.

Gregory Echols (SUPERINTENDENT) @ 04/16/2020 1:05 PM

Thanks!

Greg

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Mark Lambert SSO	04/13/2020 14:28:53
Customer Inspector:	Electronically Approved	Mike Alderman	04/21/2020 06:57:23
NPL Supervisor Review:	Electronically Approved	Gregory Echols	04/16/2020 13:05:23

DPR Total Amount: \$484.96

Day Rate Summary DPR # 13494426 - Unbilled



Work Date:	04/13/2020	Contract:	40007209
Job/Phase:	505000590-397	DPR TYPE:	CREW
Project Name:	14TH ST / MESQUITE	WO#:	EMPTY
WR #:	3679129	Location:	14TH ST / MESQUITE
Address:	14TH ST / MESQUITE	City:	LAS VEGAS
Permit Number:	1901237	Permit Expiration:	08/08/2020
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	04/21/2020
Inspector:	Mike Alderman	Inspector Supervisor:	Mike DeJamette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.305	THREE MAN CREW W/ BACKHOE	8.000	HR	183.98	1471.84
7.331	OPERATOR	7.000	HR	45.89	321.23
7.305	THREE MAN CREW W/ BACKHOE	1.500	HR	183.98	275.97

NOTES

Ioane Taataai SSO (FOREMAN) @ 04/13/2020 5:22 PM
Dig the potholes for the camera crew

Socorro Altamirano (SUPERINTENDENT) @ 04/15/2020 7:47 AM
Sebastain G2 inspector

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Ioane Taataai SSO	04/13/2020 17:22:02
Customer Inspector:	Electronically Approved	Mike Alderman	04/21/2020 06:56:38
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	04/15/2020 07:47:04

DPR Total Amount: \$2,069.04

Day Rate Summary DPR # 13498772 - Unbilled



Work Date:	04/15/2020	Contract:	40007209
Job/Phase:	505000340-317	DPR TYPE:	CREW
Project Name:	14TH ST / MESQUITE	WO#:	EMPTY
WR #:	3679129	Location:	14TH ST / MESQUITE
Address:	14TH ST / MESQUITE	City:	LAS VEGAS
Permit Number:	1901237	Permit Expiration:	08/08/2020
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	04/21/2020
Inspector:	Mike Alderman	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.306	THREE MAN CREW W/O BACKHOE	6.500	HR	162.03	1053.20

NOTES

Christopher Murphy (FOREMAN) @ 04/15/2020 1:33 PM

Removed asbestos from 2in steel in 5 different holes. Bagged and tagged.
Alderman /Sebastian

Robert Doucet (SUPERINTENDENT) @ 04/16/2020 7:12 AM

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Christopher Murphy	04/15/2020 13:33:23
Customer Inspector:	Electronically Approved	Mike Alderman	04/21/2020 07:13:51
NPL Supervisor Review:	Electronically Approved	Robert Doucet	04/16/2020 07:12:32

DPR Total Amount: \$1,053.20

Day Rate Summary DPR # 13500023 - Unbilled



Work Date:	04/13/2020	Contract:	40007209
Job/Phase:	505000590-357	DPR TYPE:	CREW
Project Name:	14TH ST / MESQUITE	WO#:	EMPTY
WR #:	3679129	Location:	14TH ST / MESQUITE
Address:	14TH ST / MESQUITE	City:	LAS VEGAS
Permit Number:	1901237	Permit Expiration:	08/08/2020
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	04/21/2020
Inspector:	Mike Alderman	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.301	TWO MAN CREW W/ BACKHOE	8.000	HR	162.48	1299.84
7.303	TWO MAIN CREW OT W/ BACKHOE	1.500	HR	195.33	293.00

NOTES

Chad Brahee SSO (FOREMAN) @ 04/17/2020 9:07 AM
 Prep holes to camera 2 inch steel main
 Insp seb

Socorro Altamirano (SUPERINTENDENT) @ 04/20/2020 7:16 AM

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Chad Brahee SSO	04/17/2020 08:07:26
Customer Inspector:	Electronically Approved	Mike Alderman	04/21/2020 06:44:22
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	04/20/2020 07:16:10

DPR Total Amount: \$1,592.84

Day Rate Summary DPR # 13500026 - Unbilled



Work Date:	04/16/2020	Contract:	40007209
Job/Phase:	505000590-357	DPR TYPE:	CREW
Project Name:	14TH ST / MESQUITE	WO#:	EMPTY
WR #:	3679129	Location:	14TH ST / MESQUITE
Address:	14TH ST / MESQUITE	City:	LAS VEGAS
Permit Number:	1901237	Permit Expiration:	08/08/2020
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	04/21/2020
Inspector:	Mike Alderman	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.305	THREE MAN CREW W/ BACKHOE	8.000	HR	183.98	1471.84
7.308	THREE MAN CREW OT W/O BACKHOE	1.000	HR	205.78	205.78
7.339	WELDER W/ TRUCK AND EQUIP.	5.000	EA	119.22	596.10

NOTES

Chad Brahee SSO (FOREMAN) @ 04/18/2020 5:50 PM
 Camera 1000 feet of 2 inch steel main to locate out tees
 Insp seb

Socorro Altamirano (SUPERINTENDENT) @ 04/20/2020 7:12 AM

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Chad Brahee SSO	04/18/2020 17:50:37
Customer Inspector:	Electronically Approved	Mike Alderman	04/21/2020 06:43:44
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	04/20/2020 07:12:40

DPR Total Amount: \$2,273.72

Day Rate Summary DPR # 13500444 - Unbilled

EXHIBIT NO. (TWC-3)
SHEET 871 OF 5387



Work Date:	04/17/2020	Contract:	40007209
Job/Phase:	505000590-397	DPR TYPE:	CREW
Project Name:	14TH ST / MESQUITE	WO#:	EMPTY
WR #:	3679129	Location:	14TH ST / MESQUITE
Address:	14TH ST / MESQUITE	City:	LAS VEGAS
Permit Number:	1901237	Permit Expiration:	08/08/2020
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	04/21/2020
Inspector:	Mike Alderman	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.305	THREE MAN CREW W/ BACKHOE	8.000	HR	183.98	1471.84
7.331	OPERATOR	8.000	HR	45.89	367.12
7.307	THREE MAN CREW OT W/ BACKHOE	2.000	HR	227.75	455.50
7.332	OPERATOR OT	2.000	HR	58.53	117.06

NOTES

Ioane Taataai SSO (FOREMAN) @ 04/17/2020 7:53 PM
Dig the trench for the service

Socorro Altamirano (SUPERINTENDENT) @ 04/20/2020 7:07 AM

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Ioane Taataai SSO	04/17/2020 19:53:14
Customer Inspector:	Electronically Approved	Mike Alderman	04/21/2020 06:39:23
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	04/20/2020 07:07:44

DPR Total Amount: \$2,411.52

Day Rate Summary DPR # 13500595 - Unbilled



Work Date:	04/18/2020	Contract:	40007209
Job/Phase:	505000590-397	DPR TYPE:	CREW
Project Name:	14TH ST / MESQUITE	WO#:	EMPTY
WR #:	3679129	Location:	14TH ST / MESQUITE
Address:	14TH ST / MESQUITE	City:	LAS VEGAS
Permit Number:	1901237	Permit Expiration:	08/08/2020
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	04/21/2020
Inspector:	Mike Pratt	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.301	TWO MAN CREW W/ BACKHOE	7.500	HR	162.48	1218.60

NOTES

Ioane Taataai SSO (FOREMAN) @ 04/18/2020 11:25 PM
Working on the service and install the sleeves back fill

Socorro Altamirano (SUPERINTENDENT) @ 04/20/2020 7:03 AM

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Ioane Taataai SSO	04/18/2020 23:25:56
Customer Inspector:	Electronically Approved	Mike Alderman	04/21/2020 07:19:29
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	04/20/2020 07:03:37

DPR Total Amount: \$1,218.60



Work Date:	04/13/2020	Contract:	40007209
Job/Phase:	505000590-403	DPR TYPE:	CREW
Project Name:	14TH ST / MESQUITE	WO#:	EMPTY
WR #:	3679129	Location:	14TH ST / MESQUITE
Address:	14TH ST / MESQUITE	City:	LAS VEGAS
Permit Number:	1901237	Permit Expiration:	08/08/2020
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	04/21/2020
Inspector:	Mike Alderman	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.305	THREE MAN CREW W/ BACKHOE	8.000	HR	183.98	1471.84
7.307	THREE MAN CREW OT W/ BACKHOE	1.000	HR	227.75	227.75
7.331	OPERATOR	8.000	HR	45.89	367.12
7.332	OPERATOR OT	1.000	HR	58.53	58.53

NOTES

Arturo Jaimes (FOREMAN) @ 04/19/2020 9:05 PM
 Dug bellholes for 2" steel camera push.
 G2- Inspector Sebastian.

Socorro Altamirano (SUPERINTENDENT) @ 04/20/2020 6:52 AM

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Arturo Jaimes	04/19/2020 21:05:02
Customer Inspector:	Electronically Approved	Mike Alderman	04/21/2020 06:38:44
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	04/20/2020 06:52:46

DPR Total Amount: \$2,125.24

Day Rate Summary DPR # 13500650 - Unbilled

EXHIBIT NO. (TWC-3)
SHEET 874 OF 5387



Work Date:	04/16/2020	Contract:	40007209
Job/Phase:	505000590-403	DPR TYPE:	CREW
Project Name:	14TH ST / MESQUITE	WO#:	EMPTY
WR #:	3679129	Location:	14TH ST / MESQUITE
Address:	14TH ST / MESQUITE	City:	LAS VEGAS
Permit Number:	1901237	Permit Expiration:	08/08/2020
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	04/21/2020
Inspector:	Mike Alderman	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.305	THREE MAN CREW W/ BACKHOE	8.000	HR	183.98	1471.84
7.331	OPERATOR	8.000	HR	45.89	367.12

NOTES

Arturo Jaimes (FOREMAN) @ 04/19/2020 9:20 PM
Tapped 5 camera Steel Tee's.

Socorro Altamirano (SUPERINTENDENT) @ 04/20/2020 6:54 AM

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Arturo Jaimes	04/19/2020 21:20:37
Customer Inspector:	Electronically Approved	Mike Alderman	04/21/2020 06:38:02
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	04/20/2020 06:54:52

DPR Total Amount: \$1,838.96



Work Date:	04/17/2020	Contract:	40007209
Job/Phase:	505000590-403	DPR TYPE:	CREW
Project Name:	14TH ST / MESQUITE	WO#:	EMPTY
WR #:	3679129	Location:	14TH ST / MESQUITE
Address:	14TH ST / MESQUITE	City:	LAS VEGAS
Permit Number:	1901237	Permit Expiration:	08/08/2020
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	04/21/2020
Inspector:	Mike Alderman	Inspector Supervisor:	Mike DeJarnette

LABOR

Work Code	Description	Quantity	UOM	Unit\$	Total\$
7.305	THREE MAN CREW W/ BACKHOE	8.000	HR	183.98	1471.84
7.331	OPERATOR	8.000	HR	45.89	367.12

NOTES

Arturo Jaimes (FOREMAN) @ 04/19/2020 9:24 PM

Dug ditch on property and dug riser slot, dug ditch on street for service 395 N 14th ST .

Socorro Altamirano (SUPERINTENDENT) @ 04/20/2020 7:01 AM

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Arturo Jaimes	04/19/2020 21:24:19
Customer Inspector:	Electronically Approved	Mike Alderman	04/21/2020 06:37:22
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	04/20/2020 07:01:42

DPR Total Amount: \$1,838.96



Work Date:	04/18/2020	Contract:	40007209
Job/Phase:	505000590-397	DPR TYPE:	REPP
Project Name:	14TH ST / MESQUITE	WO#:	EMPTY
WR #:	3679129	Location:	14TH ST / MESQUITE
Address:	14TH ST / MESQUITE	City:	LAS VEGAS
Permit Number:	1901237	Permit Expiration:	08/08/2020
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	04/21/2020
Inspector:	Mike Alderman	Inspector Supervisor:	Mike DeJarnette

UNIT

Work Code	Description	Quantity	UOM	Unit\$	Total\$
6.305	1-1/4" - 2" PE DBORE W/ SLEEVING PAVED	100.000	LF	25.26	2526.00

NOTES

Ioane Taataai SSO (FOREMAN) @ 04/21/2020 7:41 AM
Install 100' of 2" PE main and working on the service.

Socorro Altamirano (SUPERINTENDENT) @ 04/21/2020 7:49 AM

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Ioane Taataai SSO	04/21/2020 07:41:44
Customer Inspector:	Electronically Approved	Mike Alderman	04/21/2020 10:57:11
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	04/21/2020 07:49:07

DPR Total Amount: \$2,526.00



Work Date:	04/18/2020	Contract:	40007209
Job/Phase:	505000590-403	DPR TYPE:	REPP
Project Name:	14TH ST / MESQUITE	WO#:	EMPTY
WR #:	3679129	Location:	14TH ST / MESQUITE
Address:	14TH ST / MESQUITE	City:	LAS VEGAS
Permit Number:	1901237	Permit Expiration:	08/08/2020
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	04/21/2020
Inspector:	Mike Alderman	Inspector Supervisor:	Mike DeJarnette

UNIT

Work Code	Description	Quantity	UOM	Unit\$	Total\$
6.305	1-1/4" - 2" PE DBORE W/ SLEEVING PAVED	100.000	LF	25.26	2526.00

NOTES

Arturo Jaimes (FOREMAN) @ 04/21/2020 7:34 AM
Installed 3" PE slv and 2" PE main

Arturo Jaimes (FOREMAN) @ 04/21/2020 7:35 AM
Installed 3" PE slv and 2" PE main

Socorro Altamirano (SUPERINTENDENT) @ 04/21/2020 7:38 AM

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Arturo Jaimes	04/21/2020 07:35:54
Customer Inspector:	Electronically Approved	Mike Alderman	04/21/2020 10:56:13
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	04/21/2020 07:38:11

DPR Total Amount: \$2,526.00

Day Rate Summary DPR # 13502257 - Unbilled

EXHIBIT NO. (TWC-3)
SHEET 878 OF 5387



Work Date:	04/18/2020	Contract:	40007209
Job/Phase:	505000590-357	DPR TYPE:	REPP
Project Name:	14TH ST / MESQUITE	WO#:	EMPTY
WR #:	3679129	Location:	14TH ST / MESQUITE
Address:	14TH ST / MESQUITE	City:	LAS VEGAS
Permit Number:	1901237	Permit Expiration:	08/08/2020
Dig Ticket Number:	VARIOUS	Dig Ticket Expiration:	04/21/2020
Inspector:	Mike Alderman	Inspector Supervisor:	Mike DeJarnette

UNIT

Work Code	Description	Quantity	UOM	Unit\$	Total\$
6.305	1-1/4" - 2" PE DBORE W/ SLEEVEING PAVED	100.000	LF	25.26	2526.00

NOTES

Chad Brahee SSO (FOREMAN) @ 04/21/2020 7:06 AM
Bored in main on 14th street

Socorro Altamirano (SUPERINTENDENT) @ 04/21/2020 7:12 AM

APPROVALS	SIGNATURE	PRINTED NAME	DATE/TIME
NPL Representative:	Electronically Approved	Chad Brahee SSO	04/21/2020 07:06:36
Customer Inspector:	Electronically Approved	Mike Alderman	04/21/2020 07:17:15
NPL Supervisor Review:	Electronically Approved	Socorro Altamirano	04/21/2020 07:12:55

DPR Total Amount: \$2,526.00



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

Invoice

91818956

Date: 04/26/2020

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

Attn: ACCOUNTS PAYABLE

Contract No: SWG CONTRACT #12741
Description: 1.9% CPI MASTER BLANKET
CONTRACT #12741
Terms: Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3679129	203984		REIM 4% HANDLING		1	EA	1,622.90	1622.90
Total by 3679129				0		1,622.90		

Notes	Footage
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		Total	1,622.90
		Taxes	0.00
Invoice Total			\$ 1,622.90



APPROVED BY Kathy Sartore APPROVED BY _____
Page 1 of 1

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
NEVADA READY MIX	3679129	\$1,393.28	\$116.69	\$1,509.97	
WELLS CARGO	3679129	\$55.00		\$55.00	\$ 1,564.97
		\$1,448.28	\$116.69	\$1,564.97	
		Sub-Total	\$1,448.28		
		4% Handling	\$57.93		
		Sales Tax	\$116.69		
		Total	\$1,622.90		

203984