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 18 of 34

Prepared Direct Testimony of Thomas W. Cardin

Index

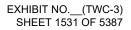
Southwest Gas Corporation

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Prepared Direct Testimony of Thomas W. Cardin	1





908 Sharp Circle N Las Vegas, NV 89030 702-315-3696 Fax 702-315-3698

	INVO	ICE
-	B (1	

involce Date Involce No. 6/30/2020 RT249297

Terms: Net 30 Days

Mears Group DBA Mears Pipeline Karen Allen 33755 N. Scottsdale Rd. Ste 110 SCOTTSDALE, AZ 85266

Job ID: 236122 Lake Mead Blvd & J St Las Vegas, NV

Customer	Customer Job No.	Customer P.O. No.	Perlo	d Covere	cd	For	Foreman Name / Phi		
34765	New 4/13 - 6/8	58522	6/29/202	20 - 6/29/	2020				
Date	Descri	ption	From - To	Qty	Daya	Unita	Price	Total	
	SALES / ONE-TI	ME CHARGES							
06/29/20	тср			21		21	\$50.00	\$1,050.00	
06/29/20	Entity Fee			1		1	\$60.00	\$60.00	
	EQ		NT REN		L	\$0.00			

Thank you for your business!

EQUIPMENT RENTAL TOTAL	\$0. 00
SALES/ONE-TIME CHARGES	\$1,110.00
LABOR TOTAL	\$0.00
SALES TAX (0%)	\$0.00
TOTAL CHARGES	\$1,110.00
PLEASE PAY THIS AMOUNT	\$1,110.00
*** Job Complete ***	





908 Sharp Circle N Las Vegas, NV 89030 702-315-3696 Fax 702-315-3698 INVOICE

Invoice Date Invoice No. 6/30/2020 RT249298

Terms: Net 30 Days

Mears Group DBA Mears Pipeline Karen Allen 33755 N. Scottsdale Rd. Ste 110 SCOTTSDALE, AZ 85266

Job ID: 236124 Lake Mead Blvd & J St Las Vegas, NV

Customer	Customer Job No.	Customer P.O. No,	Perio	d Covera	d	For	none#	
34765	Resub 6/2 - 7/2	58522	6/29/2020 - 6/29/2020					
Date	Descri	ption	From - To	Qty	Days	Units	Price	Total
	SALES / ONE-TH	ME CHARGES						
06/29/20	City of Las Vegas Resubmital		1		1	\$110.00	\$110.00	
06/29/20	Resubmittal Fee			1		1	\$35.00	\$35.00
Note: The * Indicates taxable Items.								\$0.00
				LES/ON		CHARGE	5	\$145.00

Thank you for your business!

EQUIPMENT RENTAL TOTAL	\$0. 00
SALES/ONE-TIME CHARGES	\$145.00
LABOR TOTAL	\$0.00
SALES TAX (0%)	\$0.00
TOTAL CHARGES	\$145.00
PLEASE PAY THIS AMOUNT	\$145.00
*** Job Complete ***	



INVOICE

INVOICE#11229

DATE: 7/27/2020

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

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

PROJECT WR # STATE/COUNTY/CITY CONTRACT # PROJECT NAME INSPECTOR 3893289 NV/CLARK/LAS VEGAS 13315 DPI-2020-CLV-LAKE MEAD SKYLAR ROMANO-& J STREET (JOB#58522) HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 4" PE8100 MAIN - OPEN TRENCH	\$76.14	FT	89	\$6,776.46

GRAND TOTAL

(\$6,776.46)

CONSTRUCTION DEPARTMENT 08/18/20 JESSICA ARGANDA PO# 818070

Christie Parrish

Reviewed Bv

MEARS PIPELINE DIVISION

/ A.Bel



EXHIBIT NO.__(TWC-3) SHEET 1534 OF 5387



INVOICE#11182

DATE: 7/8/2020

MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJEC			INSPE	CTOR
3893289	NV/CLARK/LAS VEGAS	13315		20-CLV-LAN EET (JOB#:			AR ROMANO- DERSON
DESCRIPTION		LIN		LIOM	OUANT	TTV	ΤΟΤΑΙ

DESCRIPTION	UNIT PRICE	DOW	QUANTITY	IUTAL	
INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE	\$49.05	FT	• 81	\$3,973.05	•
INSTALL 2" PE8100 MAIN - OPEN TRENCH	\$60.23	FT	* 28	\$1,686.44	•
INSTALL 4" PE8100 MAIN OPEN TRENCH	\$76.14	FT	* 443	\$33,730.02	•

GRAND TOTAL \$39,389.51



<u>Christia Parrish</u>

Reviewed Bv

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



CONSTRUCTION DEPARTMENT 07/27/20 JESSICA ARGANDA P**Q**# 812482

TYPE	STREET	DPR #	DESCRIPTION		QTY	UOM	UN	HTHREF R	TO	TALCOST
6/16/2020	Lake Mead & Lexington	3279M	INSTALL 4" PE8100 MAIN - OPEN TRENCH	•	443	FT	\$			OB35380.02
6/19/2020	Lake Mead & J Street	3273M	INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE	•	81	FT	\$	49.05	\$	3,973.05
			INSTALL 2" PE8100 MAIN - OPEN TRENCH	•	28	FT	\$	60.23	\$	1,686.44
Grand Tota	1	1.24						- 1 Sec 1	\$	39,389.51



A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

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

CONSTRUCTION DEPARTMENT 08/18/20 JESSICA ARGANDA O# 818079

INVOICE#11231 DATE: 7/27/2020

INVOICE

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJEC	T NAME		INSPE	ECTOR
3893289	NV/CLARK/LAS VEGAS	13315		20-CLV-LAK EET (JOB#5			AR ROMANO- DERSON
DESCRIPTION		UNI	F PRICE	UOM	QUAN	ΓΙΤΥ	TOTAL

INSTALL ½"-1" PE 60' OR GREATER ROW \$83.12 FT 356 \$29,590.72	DESCRIPTION	UNIT FRICE		QUANTIT	IUTAL
	INSTALL 1/2"-1" PE 60' OR GREATER ROW	\$83.1 2	FT	356	\$29,590.72

GRAND TOTAL (\$29,590.72)

rt.Bel

X Christie Parrish

Reviewed By

EXHIBIT NO(TWC-3) SHEET 1538 OF 5387



INVOICE

A Quanta Services, Inc. Company

MEARS PIPELINE DIVISION

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 08/24/20 JESSICA ARGANDA FO# 819656

INVOICE#11246 DATE: 7/31/2020

PROJECT WR #	STATE/COUNTY/CITY	CONTRAC	T # PROJECT	INS	PECTOR	
3893289	NV/CLARK/LAS VEGAS	13315)-CLV-LAKE ET (JOB#5		/LAR ROMANO- NDERSON
DESCRIPTION			UNIT PRICE	UOM	QUANTITY	TOTAL
	BALLBE FOOL 4000/		6475 0 0			6 4 7 F 8 R

			CRAND TOTAL	CA 020 20
FLAGGER DAYTIME OT	\$44.12	HR	8	\$352.96
FLAGGER DAYTIME	\$35 .2 9	HR	83.5	\$2,946.72
FOOTBALL SET-UP DOUBLE LANES LESS THEN 500'	\$474.72	DY	1	\$ 474.72
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	3	\$ 427.05
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	4	\$ 543.64
SINGLE LANE CLOSURE 500'-1000'	\$175.29	DY	1	\$ 175 .2 9

GRAND TOTAL \$4,920.38

1 Bas

Christie Parrish

Reviewed By

ΤΥΡΕ	WR#	DESCRIPTION		QTY	UOM	UNIT	° PRIC ^E X⊦	IIB IEE	
5/13/2020	3893289	FLAGMAN HALF ROAD CLOSURE 500'-1000'	٠	1	DY	\$	142.35	Ş	142.35
		FLAGGER DAYTIME	۰	23.5	HR	\$	35.29	\$	829.32
		FLAGGER DAYTIME OT	•	0.5	HR	\$	44.12	\$	22.06
5/14/2020	3893289	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	٠	24	HR	\$	35.29	\$	846.96
		FLAGGER DAYTIME OT	۰	3	HR	\$	44.12	\$	132.36
5/15/2020	3893289	SINGLE LANE CLOSURE 500'-1000'		• 1	DY	\$	175.29	\$	175.29
		FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	٠	2	DY	\$	135.91	\$	271.82
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	٠	1	DY	\$	142.35	\$	142.35
		FLAGGER DAYTIME	•	24	HR	\$	35.29	\$	846.96
		FLAGGER DAYTIME OT	•	4.5	HR	\$	44.12	\$	198.54
5/16/2020	3893289	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	4	1	DY	\$	135.91	\$	135.91
		FOOTBALL SET-UP DOUBLE LANES LESS THEN 500'		1	DY	\$	474.72	\$	474.72
		FLAGGER DAYTIME	•	12	HR	\$	35.29	Ş	423.48
Grand Total								\$	4,920.38

EXHIBIT NO.__(TWC-3) SHEET 1541 OF 5387



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

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

CONSTRUCTION DEPARTMENT 08/24/20 JESSIC<u>A ARGAN</u>DA D# 819652

INVOICE#11247 DATE: 7/31/2020

INVOICE

PROJECT WR #	STATE/COUNTY/CITY	CONTRA	CT # PROJECT	ΓΝΑΜΕ	INSP	ECTOR
3893289	NV/CLARK/LAS VEGAS	13315)-CLV-LAKE ET (JOB#5		AR ROMANO- DERSON
DESCRIPTION			UNIT PRICE	υοΜ	QUANTITY	TOTAL
SINGLE LANE CL	OSURE LESS THAN 500'		\$16 2. 40	DY	8	\$1,299.20
DOUBLE LANE C	LOSURE LESS THEN 500'		\$266.47	DY	4	\$1,065.88
FLAGMAN HALF	ROAD CLOSURE LESS THE	N 500'	\$135.91	DY	1	\$ 135.91

FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	1	\$ 135.91
FOOTBALL SET-UP DOUBLE LANES LESS THEN 500'	\$474.72	DY	1	\$474.72
FLAGGER DAYTIME	\$35 .2 9	HR	24	\$846.96

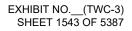
GRAND TOTAL \$3,822.67

A. Bul

X Christie Parrish

Reviewed By

ТҮРЕ	WR#	DESCRIPTION		QTY	UOM	UNIT	PRICE	ĨĮ	
5/18/2020	3893289	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	•	1	DY	\$	135.91	Ş	135.91
		FOOTBALL SET-UP DOUBLE LANES LESS THEN 500'	۰	1	DY	\$	474.72	\$	474.72
		FLAGGER DAYTIME RS	•	24	HR	Ş	35.29	\$	846.96
5/19/2020	3893289	SINGLE LANE CLOSURE LESS THAN 500'		2	DY	\$	162.40	\$	324.80
		DOUBLE LANE CLOSURE LESS THEN 500'	۰	1	DY	Ş	266.47	\$	266.47
5/20/2020	3893289	SINGLE LANE CLOSURE LESS THAN 500'	٠	2	DY	\$	162.40	\$	324.80
		DOUBLE LANE CLOSURE LESS THEN 500'	•	1	DY	\$	266.47	\$	266.47
5/21/2020	3893289	SINGLE LANE CLOSURE LESS THAN 500'	٠	2	DY	Ş	162.40	\$	324.80
		DOUBLE LANE CLOSURE LESS THEN 500'	•	1	DY	\$	266.47	\$	266.47
5/22/2020	3893289	SINGLE LANE CLOSURE LESS THAN 500'	•	2	DY	\$	162.40	\$	324.80
		DOUBLE LANE CLOSURE LESS THEN 500'	٠	1	DY	\$	266.47	\$	266.47
Grand Total			ĺ					\$	3,822.67





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 08/24/20 JESSICA ARGANDA P**Q**# 819659

INVOICE#11248 DATE: 7/31/2020

INVOICE

PROJECT WR #	STATE/COUNTY/CITY	CONTRA	CT # PROJECT	F NAME		INSPE	CTOR
3893289	NV/CLARK/LAS VEGAS	13315		d-CLV-Lake Et (Job#5)		SKYLAI HENDE	R ROMANO- ERSON
DESCRIPTION			UNIT PRICE	UOM	QUAN	ГІТҮ	TOTAL

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE LESS THAN 500'	\$162.40	DY	8	\$1,299.20
DOUBLE LANE CLOSURE LESS THEN 500'	\$2 66 .47	DY	4	\$1,065.88

GRAND TOTAL

(\$2,365.08)

Christie Parrish

Reviewed By

ТҮРЕ	WR#	DESCRIPTION	QTY	UOM	UNIT	PRICE	TO	TALECOST NO(TWC-3) SHEET 544 OF 5387
5/26/2020	3893289	SINGLE LANE CLOSURE LESS THAN 500'	* 2	DY	\$		\$	324.80
		DOUBLE LANE CLOSURE LESS THEN 500'	* 1	DY	Ş	266.47	\$	266.47
5/27/2020	3893289	SINGLE LANE CLOSURE LESS THAN 500'	* 2	DY	\$	162.40	\$	324.80
		DOUBLE LANE CLOSURE LESS THEN 500'	• 1	DY	Ş	266.47	Ş	266.47
5/28/2020	3893289	SINGLE LANE CLOSURE LESS THAN 500'	* 2	DY	\$	162.40	\$	324.80
		DOUBLE LANE CLOSURE LESS THEN 500'	* 1	DY	Ş	266.47	\$	266.47
5/29/2020	3893289	SINGLE LANE CLOSURE LESS THAN 500'	• 2	DY	\$	162.40	\$	324.80
		DOUBLE LANE CLOSURE LESS THEN 500'	• 1	DY	\$	266.47	Ş	266.47
Grand Total							\$	2,365.08



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



Invoice #	110897
Date	07/28/2020
Invoice Period	7/13-7/26/20
Batch Number (for internal use)	111048

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

Task Number: 1000 - Inspection

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT		
Distribution Inspector NV	Brown, Derrick	\$61.91	Straight	80.00	\$4,952.80		
Distribution Inspector NV	Brown, Derrick	\$83.58	Overtime	11.00	\$919.38		
Distribution Inspector NV	Codebo, Bret	\$61.91	Straight	80.00	\$4,952.80		
Distribution Inspector NV	Codebo, Bret	\$83.58	Overtime	4.00	\$334.32		
Distribution Inspector NV	Flores, Harry	\$61.91	Straight	80.00	\$4,952.80		
Distribution Inspector NV	Flores, Harry	\$83.58	Overtime	11.50	\$961.17		
Distribution Inspector NV	Giedemann, Richard	\$61.91	Straight	80.00	\$4,952.80		
Distribution Inspector NV	Giedemann, Richard	\$83.58	Overtime	9.50	\$794.01		
Distribution Inspector NV	Richey, John	\$61.91	Straight	66.00	\$4,086.06		
Distribution Inspector NV	Richey, John	\$83.58	Overtime	5.00	\$417.90		
Services Total		\$27,324.04					

Task Number: 3000 - SWG billable training

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Evans, Bryan	\$25.00	Straight	80.00	\$2,000.00
Distribution Inspector NV	Lambert, Mark	\$25.00	Straight	80.00	\$2,000.00
Distribution Inspector NV	Taylor, Dennis	\$25.00	Straight	80.00	\$2,000.00
Services Total					\$6,000.00



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

Invoice #	110897
Date	07/28/2020
Invoice Period	7/13-7/26/20
Batch Number (for internal use)	111048

Invoice Notes:	
Invoice Total	<u>\$33,324.04</u>

3893289	5,386.09	

EXHIBIT NO.__(TWC-3) SHEET 1548 OF 5387



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



Invoice #	110952
Date	08/11/2020
Invoice Period	7/27-8/9/20
Batch Number (for internal use)	111129

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	SWG000	1	Net 30	113073-SWG-Inspection Robinson			son
SERVICES		NAM	E	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector	NV	Brow	n, Derrick	\$61.91	Straight	73.00	\$4,519.43
Distribution Inspector	NV	Brow	n, Derrick	\$83.58	Overtime	4.00	\$334.32
Distribution Inspector	NV	Code	bo, Bret	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector	NV	Code	bo, Bret	\$83.58	Overtime	5.00	\$417.90
Distribution Inspector	NV	Evan	s, Bryan	\$25.00	Straight	80.00	\$2,000.00
Distribution Inspector	NV	Flore	s, Harry	\$61.91	Straight	72.50	\$4,488.48
Distribution Inspector	NV	Flore	s, Harry	\$83.58	Overtime	1.00	\$83.58
Distribution Inspector	NV	Giede Richa	emann, Ird	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector	NV	Giede Richa	emann, Ird	\$83.58	Overtime	7.50	\$626.85
Distribution Inspector	NV	Harris	s, Joseph	\$61.91	Straight	27.50	\$1,702.53
Distribution Inspector	NV	Lamb	ert, Mark	\$25.00	Straight	80.00	\$2,000.00
Distribution Inspector	NV	Riche	y, John	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector	NV	Riche	y, John	\$83.58	Overtime	8.00	\$668.64
Distribution Inspector	NV	Taylo	r, Dennis	\$25.00	Straight	80.00	\$2,000.00
Services Total						I	\$33,700.13
Invoice Notes:						<	1,547.69
				Invoice To	tal		<u>\$33,700.13</u>



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 08/26/20 JESSICA ARGANDA PO# 820409

INVOICE#11255 DATE: 7/31/2020

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3893289	NV/CLARK/LAS VEGAS	13315	DPI-2020-CLV-LAKE ME & J STREET (JOB#58522	

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 1/2"-1" PE 60' OR GREATER ROW	\$83.12	FT	176	\$14,629.12

GRAND TOTAL (\$14,629.12

X Christie Parrish

Reviewed By

STREET	ST NUMBER	DPR #	WR #	DESCRIPTION	QTY	UOM	UNIT	FYRIE	NOTAL COST 1551 OF 5387
Lake Mead Blvd								SHEET	1551 OF 5567
7/20/2020	1260	4032 M	4057654	INSTALL ½"-1" PE 60' OR GREATER ROW	* 62	FT	Ş	83.12	\$5,153.44
7/22/2020	1128	4068M	4057649	INSTALL ½"-1" PE 60' OR GREATER ROW	• 60	FT	\$	83.12	\$4,987.20
7/24/2020	1116	4087M	4057648	INSTALL ½"-1" PE 60' OR GREATER ROW	• 54	FT	Ş	83.12	\$4,488.48
Grand Total									\$14,629.12

EXHIBIT NO.__(TWC-3) SHEET 1552 OF 5387 Invoice

Date

6/22/2020

Invoice #

20-258



MakPro Services, LLC

2036 N Gentry Mesa, AZ 85213

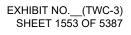
480.890.1927

Bill To

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



		PO/Project No).	Projec	t	
		WR#3893289		Lake Mead	ad & J	
Date	Activity		Hours	Rate	Amount	
4/26/2020	Draft construction notice and en review	ep notices for printing and distribution (\$108.90			150.00	
4/27/2020					150.00	
4/27/2020	Community research, compile m	ailing list and mail	1.75	75.00	131.25	
5/8/2020	prep Resident inquiry and contractor	coordination	0.25	75.00	18.75	
4/27/2020	Printing and postage expenses			169.40	169.40	
			 		¢610.40	
				otal	\$619.40	





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

INVOICE

CONSTRUCTION DEPARTMENT 08/31/20 JESSICA ARGANDA PO# 821628

INVOICE#11273 DATE: 8/18/2020

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3893289	NV/CLARK/LAS VEGAS	13315	DPI-2020-CLV-LAKE MEAD & J STREET (JOB#58522)	JERRY BRODEUR

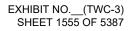
DESCRIPTION	UNIT PRICE	υοΜ	QUANTITY	TOTAL
INSTALL 1 ¼"-2" PE 60' OR GREATER ROW	\$105 .2 9	FT	23	\$2,421.67
INSTALL 1/2"-1" PE 60' OR GREATER ROW	\$83.1 2	FT	27	\$2,244.24
PE SERVICE VERIFICATION (10' OF PIPE)	\$1,534.50	EA	1	\$1,534.50

GRAND TOTAL (\$6,200.41)

X Christie Parrish

Reviewed By

STREET	ST NUMBER	DPR #	WR #	DESCRIPTION	QT	UOM	UN		OTAL COST 1554 OF 5387
Lake Mead Blvd								SHEET	1334 OF 3387
7/28/2020	1251	4033M	4057655	INSTALL 1 ¼"-2" PE 60' OR GREATER ROW	* 23	F⊺	Ş	105.29	\$2,421.67
				PE SERVICE VERIFICATION (10' OF PIPE)	• 1	EA	Ş	1,534.50	\$1,534.50
7/30/2020	1328	4086M	4057658	INSTALL ½"-1" PE 60' OR GREATER ROW	• 27	FT	Ş	83.12	\$2,244.24
Grand Total									\$6,200.41





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 09/08/20 JESSICA <u>ARGANDA</u> PO# 823201

INVOICE#11289 DATE: 8/21/2020

INVOICE

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJEC	T NAME	INS	PECTOR
3893289	NV/CLARK/LAS VEGAS	13315		.0-CLV-LAK EET (JOB#5		RY BRODEUR
DESCRIPTION		LINIT	PRICE	ПОМ	ΟΠΑΝΤΙΤΑ	τοται

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	\$49.05	FT	520	\$25,506.00
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$60 .2 3	FT	18	\$1,084.14

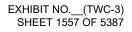
GRAND TOTAL \$26,590.14

K

Christie Parrish

Reviewed By

ТҮРЕ	STREET	DPR #	DESCRIPTION		QTY	UOM	UNIT	FPRIEL	. NfQ	FAL COST 6 OF 5387
8/11/2020	Lexington & Bailey	4082M	INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	٠	520	FΤ	\$	49.05	Ş	25,506.00
			INSTALL 2" PE8100 MAIN – OPEN TRENCH	•	16	FΤ	Ş	60.23	Ş	963.68
8/12/2020	Lexington & Bailey	4174M	INSTALL 2" PE8100 MAIN – OPEN TRENCH	•	2	FT	Ş	60.23	\$	120.46
Grand Total									\$	26,590.14





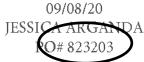
mears

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



INVOICE#11290 DATE: 8/21/2020

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3893289	NV/CLARK/LAS VEGAS	13315	DPI-2020-CLV-LAKE MEAD & J STREET (JOB#58522)	JERRY BRODEUR

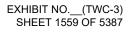
DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
PE SERVICE VERIFICATION (10' OF PIPE)	\$1,534.50	EA	1	\$1,534.50

GRAND TOTAL (\$1,534.50)

Christie Parrish

Reviewed By

STREET	ST NUMBER	DPR #	WR #	DESCRIPTION	C	QTY	UOM	UN	NFPRE	POTALYCOST
Martin Luther King Blvd #1									SHEET	1558 OF 5387
8/14/2020	1920	4140M	4057660	PE SERVICE VERIFICATION (10' OF PIPE)	٠	1	EA	\$	1,534.50	\$1,534.50
Grand Total										\$1,534.50





mears

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 09/08/20 JESSICA ARGANDA FO# 823279

INVOICE#11310 DATE: 8/27/2020

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR	
3893289	NV/CLARK/LAS VEGAS	13315	DPI-2020-CLV-LAKE MEAD & J STREET (JOB#58522)	JERRY BRODEUR	

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
ROADSAFE TRAFFIC	7/28/2020	CLV RESUBMITTAL FEES	RT254757	\$145.00
ROADSAFE TRAFFIC	7/31/2020	CLV RESUBMITTAL FEES	RT254760	\$145.00

SUBTOTAL \$ 290.00

4% MARKUP \$ 11.60 TOTAL DUE \$ 301.60

X Christie Parrish

Reviewed By



908 Sharp Circle N Las Vegas, NV 89030 702-315-3696 Fax 702-315-3698

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				No.

invoice Date Invoice No. 7/31/2020 RT254757

Terms: Net 30 Days

-19794

Mears Group DBA Mears Pipeline Karen Allen 33755 N. Scottsdale Rd. Ste 110 SCOTTSDALE, AZ 85266

Job ID: 238663 Lake Mead Blvd & J St Las Vegas, NV

Customer	Customar Job No.	Perio	d Covera	bd	Foreman Name / Phone#			
34765	Resub 7/6 - 8/6	58522	7/28/2020 - 7/28/2020					
Date	Descr	From - To	Qty	Days	Units	Price	Total	
	SALES / ONE-T							
07/28/20	City of Las Vegas Resubnit		1		1	\$110.00	\$110.0	
07/28/20	Resubmittel Pos		1		1	\$35.00	\$35.0	

Note: The * indicates taxable items.

Thank you for your business!

.

EQUIPMENT RENTAL TOTAL	S0.00
SALES/ONE-TIME CHARGES	\$145.00
LABOR TOTAL	\$0.00
SALES TAX (0%)	\$0.00
TOTAL CHARGES	\$145.00
PLEASE PAY THIS AMOUNT	\$145.00
*** Job Complete ***	

RECEIVED

AUG 63 RET

BY:



908 Sharp Circle N Las Vegas, NV 89030 702-315-3696 Fax 702-315-3698

INVOICE

invoice Date Invoice No. 7/31/2020 RT254760

79794

Terms: Net 30 Days

Mears Group DBA Mears Pipeline Karen Allen 33755 N. Scottsdale Rd. Ste 110 SCOTTSDALE, AZ 85266

Job ID: 239160 Lake Mead Blvd & J St Las Vegas, NV

Customer Job No.	Customer P.O. No.	Perio	d Covere	be	Fore	aman Name / Ph	Phone#	
Resub 7/30 - 9/7	354619	7/31/2020 - 7/31/2020						
Descr	iption	From - To	Qty	Days	Units	Price	Total	
SALES / ONE-T	ME CHARGES							
City of Las Vegas Resubmit:		1		1	\$110.00	\$110.0		
Resubmittel Fee			1		1	\$35.00	\$35.0	
	Resub 7/30 - 3/7 354619 7/31/202 Description From - To SALES / ONE-TIME CHARGES City of Las Vegas Resubmital Fee	Resub 7/30 - 9/7 354619 7/31/2020 - 7/31/2 Description From - To Qty SALES / ONE-TIME CHARGES 1 City of Las Vegas Resubmital Fee 1	Resub 7/30 - 9/7 354619 7/31/2020 - 7/31/2020 Description From - To Qty Days SALES / ONE-TIME CHARGES 1 1	Resub 7/30 - 3/7 354619 7/31/2020 - 7/31/2020 Description From - To Qty Days Units SALES / ONE-TIME CHARGES 1 1 1	Resub 7/30 - 3/7 354619 7/31/2020 - 7/31/2020 Description From - To Qty Days Units Price SALES / ONE-TIME CHARGES City of Las Vegas Resubmital Fee 1 1 \$110.00			

Note: The * indicates taxable items.

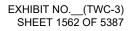
Thank you for your business!

EQUIPMENT RENTAL TOTAL	\$0.00
SALES/ONE-TIME CHARGES	\$145.00
LABOR TOTAL	\$0.00
SALES TAX (0%)	\$0.00
TOTAL CHARGES	\$145.00
PLEASE PAY THIS AMOUNT	\$145.00
*** Job Complete ***	

RECEIVED

AUG 03 RECT

BY:____





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 09/14/20 JESSICA ARGANDA IO# 824510

INVOICE#11329 DATE: 9/2/2020

INVOICE

PROJECT WR #	STATE/COUNTY/CITY	CITY CONTRACT # PROJECT NAME		INSPECTOR
3893 2 89	NV/CLARK/LAS VEGAS	13315	DPI-2020-CLV-LAKE MEAD & J STREET (JOB#58522)	JERRY BRODEUR

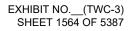
DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 1⁄2"-1" PE LESS THAN 60' ROW	\$60.96	FT	30 2	\$18,409.92

GRAND TOTAL (\$18,409.92)

X Christie Parrish

Reviewed By

STREET	ST NUMBER	DPR #	WR#	DESCRIPTION	QTY	UOM	UNIT	PRICE	1563 OF 5387
Lexington Street								SHELT	1505 01 5507
8/18/2020	1936	4088M	4057662	INSTALL ½"-1" PE LESS THAN 60' ROW	* 87	FT	Ş	60.96	\$5,303.52
Bailey Drive									
8/19/2020	1204	4141M	3974337	INSTALL ½"-1" PE LESS THAN 60' ROW	- 88	FT	Ş	60.96	\$5,364.48
8/20/2020	1208	4138M	4057665	INSTALL ½"-1" PE LESS THAN 60' ROW	• 35	FT	Ş	60.96	\$2,133.60
	1212	4038M	4057664	INSTALL ½"-1" PE LESS THAN 60' ROW	92	FT	Ş	60.96	\$5,608.32
Grand Total									\$18,409.92





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 09/14/20 JESSICA ARGANDA PO# 8245551

INVOICE#11351 DATE: 9/4/2020

INVOICE

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR	_
3893289	NV/CLARK/LAS VEGAS	13315	DPI-2020-CLV-LAKE MEAD & J STREET (JOB#58522)	JERRY BRODEUR	_

DESCRIPTION	UNIT PRICE	υοΜ	QUANTITY	TOTAL
INSTALL 1/2"-1" PE LESS THAN 60' ROW	\$60.96	FT	87	\$5,303.52
_				

GRAND TOTAL (\$5,303.52)

of Bal

X Christie Parrish

Reviewed By

STREET	ST NUMBER	DPR#	WR#	DESCRIPTION	I	QTY	UOM	UNIT	PRICE	TOTAL COST
Bailey Drive									ONLLI	1303 01 3307
8/24/2020	1200	4092M	4057663	INSTALL ½"-1" PE LESS THAN 60' ROW	•	87	FT	Ş	60.96	\$5,303.52
Grand Total										\$5,303.52



4880 EAST CAREY AVE LAS VEGAS NV 89115

OFFICE (702) 849-0525

EXHIBIT NO.__(TWC-3) SHEET 1566 OF 5387

No.4092M

SWG PIPELINE REPLACEMENT PROJECT - MAIN AND SERVICE DPR

BORE CREW	WORK D
swg wr# 3893289	IOL
swg wo# 4057663	FOREMAN NA
ADDRESS 1200 BRELEY DR	INSPECTOR NA
CITY LAS VEGAS COUNTY CLARK	PAR

WORK DATE	8-24-20
JOB #_	58522
FOREMAN NAME	MAMARZ SCHNSCN
INSPECTOR NAME	
PARTIAL	COMPLETE

REPLACEMENT IN UNPAVED AREAS

A.1.	FT. INSTALL ½" - 1" PEB100 MAIN - INSERTION
A.2.	FT. INSTALL 1/2" - 1" PE8100 MAIN -SPLIT & PULL
A.3.	FT. INSTALL 1/2" - 1" PE8100 MAIN - DIRECTIONAL BORE
A.4.	FT. INSTALL 1/2" - 1" PE8100 MAIN - OPEN TRENCH
A.5.	FT. INSTALL 2" PE8100 MAIN - INSERTION
A.6.	FT. INSTALL 2" PE8100 MAIN - SPLIT & PULL
A.7.	FT. INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE
A.8.	FT. INSTALL 2" PE8100 MAIN - OPEN TRENCH
A.9.	FT. INSTALL 4" PE8100 MAIN - DIRECTIONAL BORE
A.10.	FT. INSTALL 4" PE8100 MAIN - OPEN TRENCH
A.11.	FT. INSTALL 6" PE8100 MAIN - DIRECTIONAL BORE
A.12.	FT. INSTALL 6" PE8100 MAIN - OPEN TRENCH
REPLACE	MENT IN PAVED AREAS LESS THAN 60' R/W
A.13.	FT. INSTALL ½" -1" PE8100 MAIN - INSERTION
A.14	FT. INSTALL 1/2" - 1" PE8100 MAIN ~ SPLIT & PULL
A.15	FT. INSTALL 1/2" - 1" PEB100 MAIN- DIRECTIONAL BORE
A.16	FT. INSTALL 1/2" - 1" PE8100 MAIN - OPEN TRENCH
A.17.	FT. INSTALL 2" PE8100 MAIN - INSERTION
A.18	FT. INSTALL 2" PE8100 MAIN - SPLIT & PULL
A.19.	FT. INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE
A.20.	FT. INSTALL 2" PE8100 MAIN - OPEN TRENCH
A.21.	FT. INSTALL 4" PE8100 MAIN - DIRECTIONAL BORE
A.22.	FT. INSTALL 4" PE8100 MAIN - OPEN TRENCH
A.23.	FT. INSTALL 6" PE8100 MAIN - DIRECTIONAL BORE
A.24	FT. INSTALL 6" PE8100 MAIN - OPEN TRENCH

REPLACEMENT IN PAVED AREAS WITH 60' OR GREATER R/W

	A.25.	FT. INSTALL 1/2" - 1" PE8100 MAIN - INSERTION
	A.26.	FT. INSTALL %" - 1" PE8100 MAIN - SPLIT & PULL
E	A.27	FT. INSTALL ½" - 1" PE8100 MAIN - DIRECTIONAL BORE
	A.28.	FT. INSTALL ½" – 1" PE8100 MAIN – OPEN TRENCH
	A.29.	FT. INSTALL 2" PE8100 MAIN - INSERTION
	A.30.	FT. INSTALL 2" PE8100 MAIN - SPLIT & PULL
	A.31.	FT. INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE
	A.32.	FT. INSTALL 2" PE8100 MAIN - OPEN TRENCH
	A.33	FT. INSTALL 4" PE8100 MAIN - DIRECTIONAL BORE
	A.34.	FT. INSTALL 4" PE8100 MAIN - OPEN TRENCH
	A.35	FT. INSTALL 6" PEB100 MAIN - DIRECTIONAL BORE
	A.36.	FT. INSTALL 6" PEB100 MAIN - OPEN TRENCH
	SERVICES	
	C.1. 87	FT. INSTALL ½"-1" PE LESS THAN 60' ROW
	C.2.	FT. INSTALL %"-1" PE 60' OR GREATER ROW

- C.3. _____FT. INSTALL 1 ¼"-2" PE LESS THAN 60' ROW
- C.4. _____FT. INSTALL 1 ¼"-2" PE 60' OR GREATER ROW
- C.5. _____EA. SERVICES SHORTER THAN 25'

ADD ONS

636 COMMENTS

FOREMAN SUPERINTENDENT

DATE 8-242 INSPECTOR

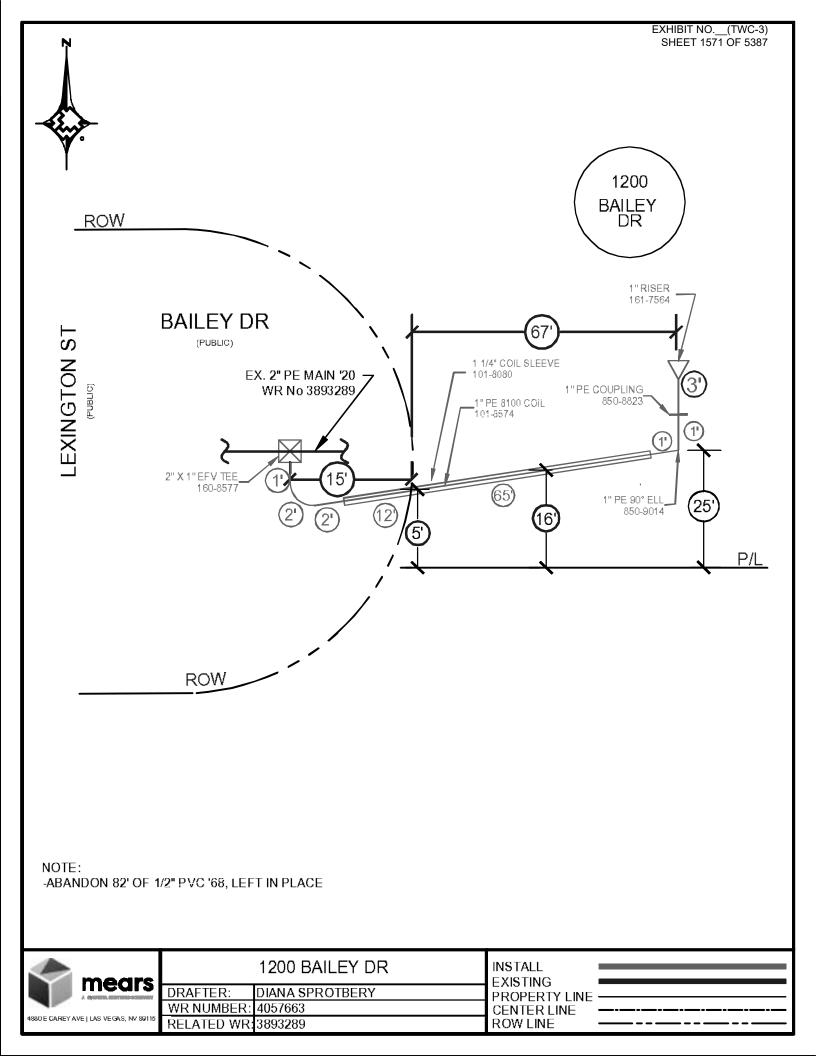
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PE BALL VALVE, w/o PHPS \$58.65					LINE STOPPER 275 PSIC 694.42				
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G2 Integrated Solutions, LLC 10850 Richmond Ave., Suite 200 Houston, TX 77042 Ph: 713.260.4000 Email: pmo@g2-is.com



Invoice #	111000
Date	09/09/2020
Invoice Period	8/24-9/6/2020
Batch Number (for internal use)	111206

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	SWG000	1	Net 30	1	113073-SWG-Inspection Robinson				
SERVICES		NAM	E	RATE	RATE TYPE	HRS	AMOUNT		
Distribution Inspector	NV	Brow	n, Derrick	\$61.91	Straight	80.00	\$4,952.80		
Distribution Inspector	NV	Brow	n, Derrick	\$83.58	Overtime	8.50	\$710.43		
Distribution Inspector	NV	Code	bo, Bret	\$61.91	Straight	80.00	\$4,952.80		
Distribution Inspector	NV	Code	bo, Bret	\$83.58	Overtime	10.50	\$877.59		
Distribution Inspector	NV	Evan	s, Bryan	\$61.91	Straight	80.00	\$4,952.80		
Distribution Inspector	NV	Evan	s, Bryan	\$83.58	Overtime	20.00	\$1,671.60		
Distribution Inspector	NV	Flore	s, Harry	\$61.91	Straight	80.00	\$4,952.80		
Distribution Inspector	NV	Flore	s, Harry	\$83.58	Overtime	8.50	\$710.43		
Distribution Inspector	NV	Giede Richa	emann, ard	\$61.91	Straight	80.00	\$4,952.80		
Distribution Inspector	NV	Giede Richa	emann, ard	\$83.58	Overtime	9.00	\$752.22		
Distribution Inspector	NV	Harris	s, Joseph	\$61.91	Straight	80.00	\$4,952.80		
Distribution Inspector	NV	Harris	s, Joseph	\$83.58	Overtime	24.50	\$2,047.71		
Distribution Inspector	NV	Riche	ey, John	\$61.91	Straight	80.00	\$4,952.80		
Distribution Inspector	NV	Riche	ey, John	\$83.58	Overtime	6.50	\$543.27		
Distribution Inspector	NV	Taylo	r, Dennis	\$61.91	Straight	80.00	\$4,952.80		
Distribution Inspector	NV	Taylo	r, Dennis	\$83.58	Overtime	10.00	\$835.80		
Services Total				\$47,771.45					



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

Invoice #	111000
Date	09/09/2020
Invoice Period	8/24-9/6/2020
Batch Number (for internal use)	111206

\$47,771.45

3893289	1,936.12	

3893289 4



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



Invoice #	110969
Date	08/25/2020
Invoice Period	8/10-8/23/20
Batch Number (for internal use)	111150

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

Task Number: 1000 - Inspection

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Brown, Derrick	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector NV	Brown, Derrick	\$83.58	Overtime	8.00	\$668.64
Distribution Inspector NV	Codebo, Bret	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector NV	Codebo, Bret	\$83.58	Overtime	12.00	\$1,002.96
Distribution Inspector NV	Evans, Bryan	\$61.91	Straight	40.00	\$2,476.40
Distribution Inspector NV	Evans, Bryan	\$83.58	Overtime	6.50	\$543.27
Distribution Inspector NV	Flores, Harry	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector NV	Flores, Harry	\$83.58	Overtime	8.00	\$668.64
Distribution Inspector NV	Giedemann, Richard	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector NV	Giedemann, Richard	\$83.58	Overtime	5.50	\$459.69
Distribution Inspector NV	Harris, Joseph	\$83.58	Overtime	9.00	\$752.22
Distribution Inspector NV	Harris, Joseph	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector NV	Richey, John	\$83.58	Overtime	9.00	\$752.22
Distribution Inspector NV	Richey, John	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector NV	Taylor, Dennis	\$83.58	Overtime	6.00	\$501.48
Distribution Inspector NV	Taylor, Dennis	\$61.91	Straight	40.00	\$2,476.40



Services Total

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

Invoice #	110969
Date	08/25/2020
Invoice Period	8/10-8/23/20
Batch Number (for internal use)	111150

\$40,018.72

Task Number: 3000 - SWG billable training

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Evans, Bryan	\$25.00	Straight	40.00	\$1,000.00
Distribution Inspector NV	Taylor, Dennis	\$25.00	Straight	40.00	\$1,000.00
Services Total					\$2,000.00
Invoice Notes:	•				
		Invoice Tot	al		<u>\$42.018.72</u>

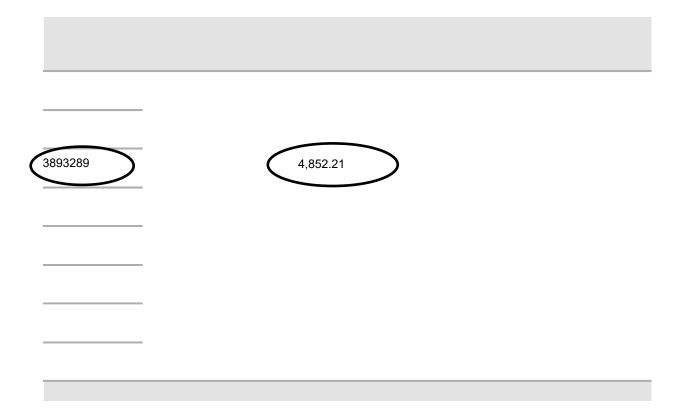


EXHIBIT NO.__(TWC-3) SHEET 1579 OF 5387



mears

MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

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

CONSTRUCTION DEPARTMENT 09/22/20 IESSIC

INVOICE#11375 DATE: 9/10/2020

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	# PROJECT NAME INSPECTOR					
3893289	NV/CLARK/LAS VEGAS	13315)-CLV-LAKE ET (JOB#5)		' BRODEUR		
DESCRIPTION		UN	IT PRICE	UOM	QUANTITY	TOTAL		

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE LESS THAN 500'	\$16 2. 40	DY	10	\$1,624.00
DOUBLE LANE CLOSURE LESS THEN 500'	\$266.47	DY	2	\$ 532.94
DOUBLE LANE CLOSURE 500'-1000'	\$279.43	DY	3	\$ 838.29

GRAND TOTAL (\$2,995.23)

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X Christie Parrish

ΤΥΡΕ	WR#	DESCRIPTION	QTY	UOM	UNI	PRICE	TO	TALECOST NO(TWC-3) SHEET 1581 OF 5387
6/1/2020	3893289	SINGLE LANE CLOSURE LESS THAN 500'	* 2	DY	\$	162.40	\$	324.80
		DOUBLE LANE CLOSURE LESS THEN 500'	• 1	DY	\$	266.47	\$	266.47
6/2/2020	3893289	SINGLE LANE CLOSURE LESS THAN 500'	• 2	DY	\$	162.40	\$	324.80
		DOUBLE LANE CLOSURE LESS THEN 500'	* 1	DY	Ş	266.47	\$	266.47
6/3/2020	3893289	SINGLE LANE CLOSURE LESS THAN 500'	• 2	DY	\$	162.40	\$	324.80
		DOUBLE LANE CLOSURE 500'-1000'	• 1	DY	\$	279.43	Ş	279.43
6/4/2020	3893289	SINGLE LANE CLOSURE LESS THAN 500'	• 2	DY	\$	162.40	\$	324.80
		DOUBLE LANE CLOSURE 500'-1000'	• 1	DY	\$	279.43	\$	279.43
6/5/2020	3893289	SINGLE LANE CLOSURE LESS THAN 500'	. 2	DY	\$	162.40	\$	324.80
		DOUBLE LANE CLOSURE 500'-1000'	- 1	DY	\$	279.43	\$	279.43
Grand Total							\$	2,995.23



INVOICE

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 09/22/20 JESSICA ARGANDA PO# 827093

INVOICE#11376 DATE: 9/10/2020

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3893289	NV/CLARK/LAS VEGAS	13315	DPI-2020-CLV-LAKE MEAD & J STREET (JOB#58522)	JERRY BRODEUR

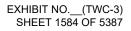
DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE LESS THAN 500'	\$16 2. 40	DY	10	\$1,624.00
DOUBLE LANE CLOSURE LESS THEN 500'	\$266.47	DY	4	\$1,065.88
DOUBLE LANE CLOSURE 500'-1000'	\$27 9.43	DY	1	\$ 279.43
FLAGGER DAYTIME	\$35 .2 9	HR	2 0	\$ 705.80

GRAND TOTAL \$3,675.1

1)

X Christie Parrish

ТҮРЕ	WR#	DESCRIPTION	QTY	UOM	UNI	T PRICE	то	TALEXHEET SHEET 583 OF 53
6/8/2020	3893289	SINGLE LANE CLOSURE LESS THAN 500'	• 2	DY	\$	162.40	Ş	324.80
		DOUBLE LANE CLOSURE 500'-1000'	* 1	DY	\$	279.43	\$	279.43
		FLAGGER DAYTIME	• 12	HR	\$	35.29	\$	423.48
6/9/2020	3893289	SINGLE LANE CLOSURE LESS THAN 500'	• 2	DY	Ş	162.40	Ş	324.80
		DOUBLE LANE CLOSURE LESS THEN 500'	• 1	DY	\$	266.47	\$	266.47
6/10/2020	3893289	SINGLE LANE CLOSURE LESS THAN 500'	• 2	DY	\$	162.40	\$	324.80
		DOUBLE LANE CLOSURE LESS THEN 500'	• 1	DY	\$	266.47	\$	266.47
6/11/2020	3893289	SINGLE LANE CLOSURE LESS THAN 500'	• 2	DY	\$	162.40	\$	324.80
		DOUBLE LANE CLOSURE LESS THEN 500'	• 1	DY	\$	266.47	\$	266.47
6/12/2020	3893289	SINGLE LANE CLOSURE LESS THAN 500'	• 2	DY	\$	162.40	\$	324.80
		DOUBLE LANE CLOSURE LESS THEN 500'	• 1	DY	\$	266.47	\$	266.47
		FLAGGER DAYTIME	* 8	HR	\$	35.29	\$	282.32
Grand Total							\$	3,675.11





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 09/22/20 JESSICA ARGANDA PO# 827102

INVOICE#11377 DATE: 9/10/2020

INVOICE

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR	
3893289	NV/CLARK/LAS VEGAS	13315	DPI-2020-CLV-LAKE MEAD & J STREET (JOB#58522)	JERRY BRODEUR	

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE LESS THAN 500'	\$16 2. 40	DY	10	\$1,624.00
DOUBLE LANE CLOSURE LESS THEN 500'	\$266.47	DY	5	\$1,332.35
FLAGGER DAYTIME	\$35 .2 9	HR	40	\$1,411.60
FLAGGER DAYTIME OT	\$44.12	HR	6.75	\$ 297.81

GRAND TOTAL (\$4,665.76)

Christie Parrish

ТҮРЕ	WR#	DESCRIPTION	QTY	LIOM	LINI	T PRICE	ΤO	TALEXHIBH NO(TV SHEET 585 OF
	3893289	SINGLE LANE CLOSURE LESS THAN 500'	· 2	DY	\$	162.40	ŝ	SHEET 585 OF 324.80
6/15/2020	3033203						•	
		DOUBLE LANE CLOSURE LESS THEN 500'	1	DY	Ş	266.47	\$	266.47
		FLAGGER DAYTIME	16	HR	Ş	35.29	\$	564.64
		FLAGGER DAYTIME OT	3	HR	Ş	44.12	Ş	132.36
6/16/2020	3893289	SINGLE LANE CLOSURE LESS THAN 500'	* 2	DY	\$	162.40	\$	324.80
		DOUBLE LANE CLOSURE LESS THEN 500'	* 1	DY	Ş	266.47	\$	266.47
		FLAGGER DAYTIME	* 16	HR	Ş	35.29	\$	564.64
		FLAGGER DAYTIME OT	* 3.75	HR	\$	44.12	\$	165.45
6/17/2020	3893289	SINGLE LANE CLOSURE LESS THAN 500'	* 2	DY	Ş	162.40	\$	324.80
		DOUBLE LANE CLOSURE LESS THEN 500'	• 1	DY	\$	266.47	\$	266.47
6/18/2020	3893289	SINGLE LANE CLOSURE LESS THAN 500'	·* 2	DY	\$	162.40	\$	324.80
		DOUBLE LANE CLOSURE LESS THEN 500'	1	DY	Ş	266.47	\$	266.47
		FLAGGER DAYTIME	- 8	HR	\$	35.29	\$	282.32
6/19/2020	3893289	SINGLE LANE CLOSURE LESS THAN 500'	• 2	DY	Ş	162.40	Ş	324.80
		DOUBLE LANE CLOSURE LESS THEN 500'	• 1	DY	\$	266.47	\$	266.47
Grand Total							\$	4,665.76



A Quanta Services, Inc. Company

MEARS PIPELINE DIVISION

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

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

CONSTRUCTION DEPARTMENT 09/22/20 JESSICA ARGANDA

P**O**# 827106

INVOICE#11378 DATE: 9/10/2020

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR	
3893289	NV/CLARK/LAS VEGAS	13315	DPI-2020-CLV-LAKE MEAD & J STREET (JOB#58522)	JERRY BRODEUR	

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE LESS THAN 500'	\$162.40	DY	10	\$1,624.00
DOUBLE LANE CLOSURE LESS THEN 500'	\$266.47	DY	4	\$1,065.88
FOOTBALL SET-UP SINGLE LANES 500'-1000'	\$285.88	DY	1	\$ 285.88
FLAGGER DAYTIME	\$35.29	HR	32	\$1,129.28
FLAGGER DAYTIME OT	\$44.12	HR	4	\$ 176.48

GRAND TOTAL (\$4,281.52)

X Christie Parrish



ТҮРЕ	WR#	DESCRIPTION	QTY	UOM	UNI	T PRICE	ТÓ	THEFT 1587 OF
6/22/2020	3893289	SINGLE LANE CLOSURE LESS THAN 500'	* 2	DY	\$	162.40	\$	324.80
		DOUBLE LANE CLOSURE LESS THEN 500'	• 1	DY	\$	266.47	\$	266.47
6/23/2020	3893289	SINGLE LANE CLOSURE LESS THAN 500'	* 2	DY	\$	162.40	\$	324.80
		DOUBLE LANE CLOSURE LESS THEN 500'	• 1	DY	\$	266.47	\$	266.47
6/24/2020	3893289	SINGLE LANE CLOSURE LESS THAN 500'	• 2	DY	\$	162.40	\$	324.80
		FOOTBALL SET-UP SINGLE LANES 500'-1000'	• 1	DY	Ş	285.88	\$	285.88
		FLAGGER DAYTIME	- 8	HR	\$	35.29	\$	282.32
		FLAGGER DAYTIME OT	• 2	HR	\$	44.12	Ş	88.24
6/25/2020	3893289	SINGLE LANE CLOSURE LESS THAN 500'	• 2	DY	\$	162.40	\$	324.80
		DOUBLE LANE CLOSURE LESS THEN 500'	* 1	DY	Ş	266.47	\$	266.47
		FLAGGER DAYTIME	• 16	HR	\$	35.29	\$	564.64
		FLAGGER DAYTIME OT	• 2	HR	\$	44.12	Ş	88.24
6/26/2020	3893289	SINGLE LANE CLOSURE LESS THAN 500'	• 2	DY	\$	162.40	\$	324.80
		DOUBLE LANE CLOSURE LESS THEN 500'	* 1	DY	Ş	266.47	\$	266.47
		FLAGGER DAYTIME	- 8	HR	\$	35.29	\$	282.32
Grand Total							\$	4,281.52

INVOICE

INVOICE#11427

DATE: 9/18/2020

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR	
3893289	NV/CLARK/LAS VEGAS	13315	DPI-2020-CLV-LAKE MEAD & J STREET (JOB#58522)	JERRY BRODEUR	

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE LESS THAN 500'	\$16 2.4 0	DY	10	\$1,624.00
DOUBLE LANE CLOSURE LESS THEN 500'	\$266.47	DY	1	\$ 266.47
DOUBLE LANE CLOSURE 500'-1000'	\$27 9.43	DY	4	\$1,117.72
FLAGGER DAYTIME	\$35.29	HR	46	\$1,623.34
FLAGGER DAYTIME OT	\$44.12	HR	9.5	\$ 419.14

GRAND TOTAL

\$5,050.67

X Christie Parrish

Reviewed By



CONSTRUCTION DEPARTMENT 09/22/20 JESSICA ARGANDA D# 827232

TYDE	14/D #	DESCRIPTION	OTV	LIOM	LINU		TO		WC-3)
ΤΥΡΕ	WR#	DESCRIPTION						TALECHET NO(T) SHEET 589 OF	⁻ 5387́
7/13/2020	3893289	SINGLE LANE CLOSURE LESS THAN 500'	2	DY	\$	162.40	Ş	324.80	
		DOUBLE LANE CLOSURE 500'-1000'	* 1	DY	\$	279.43	\$	279.43	
		FLAGGER DAYTIME	- 8	HR	Ş	35.29	Ş	282.32	
7/14/2020	3893289	SINGLE LANE CLOSURE LESS THAN 500'	* 2	DY	Ş	162.40	\$	324.80	
		DOUBLE LANE CLOSURE 500'-1000'	• 1	DY	\$	279.43	\$	279.43	
		FLAGGER DAYTIME	• 14	HR	\$	35.29	\$	494.06	
		FLAGGER DAYTIME OT	• 1.5	HR	\$	44.12	\$	66.18	
7/15/2020	3893289	SINGLE LANE CLOSURE LESS THAN 500'	• 2	DY	\$	162.40	\$	324.80	
		DOUBLE LANE CLOSURE 500'-1000'	• 1	DY	\$	279.43	\$	279.43	
		FLAGGER DAYTIME	* 8	HR	\$	35.29	\$	282.32	
		FLAGGER DAYTIME OT	• 2	HR	\$	44.12	\$	88.24	
7/16/2020	3893289	SINGLE LANE CLOSURE LESS THAN 500'	• 2	DY	\$	162.40	\$	324.80	
		DOUBLE LANE CLOSURE LESS THEN 500'	• 1	DY	\$	266.47	\$	266.47	
		FLAGGER DAYTIME	• 8	HR	\$	35.29	\$	282.32	
		FLAGGER DAYTIME OT	* 3	HR	\$	44.12	Ş	132.36	
7/17/2020	3893289	SINGLE LANE CLOSURE LESS THAN 500'	• 2	DY	\$	162.40	\$	324.80	
		DOUBLE LANE CLOSURE 500'-1000'	• 1	DY	\$	279.43	\$	279.43	
		FLAGGER DAYTIME	• 8	HR	\$	35.29	\$	282.32	
		FLAGGER DAYTIME OT	* 3	HR	\$	44.12	\$	132.36	
Grand Total							\$	5,050.67	

INVOICE

CONSTRUCTION DEPARTMENT 09/22/20 JESSICA ARGANDA KO# 827237

INVOICE#11428 DATE: 9/18/2020

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR	
3893 2 89	NV/CLARK/LAS VEGAS	13315	DPI-2020-CLV-LAKE MEAD & J STREET (JOB#58522)	JERRY BRODEUR	

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE LESS THAN 500'	\$16 2.4 0	DY	10	\$1,624.00
DOUBLE LANE CLOSURE 500'-1000'	\$279.43	DY	4	\$1,117.72
FOOTBALL SET-UP SINGLE LANES 500'-1000'	\$285.88	DY	1	\$ 285.88
FLAGGER DAYTIME	\$35.29	HR	36	\$1,270.44
FLAGGER DAYTIME OT	\$44.12	HR	7.5	\$ 330.90

GRAND TOTAL \$4,628.94

X Christin Parrish

Reviewed By

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



MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

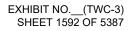
4880 E. CAREY AVENUE

LAS VEGAS, NV 89115

0:702.849.0525

TO:

ΤΥΡΕ	WR#	DESCRIPTION	QTY	UOM	UND	PRICE	ΤĊ	
7/20/2020		SINGLE LANE CLOSURE LESS THAN 500'	2	DY	Ś	162.40	Ş	SHEET 1591 OF 5 324.80
172072020		DOUBLE LANE CLOSURE 500'-1000'	• 1	DY	Ś	279.43	Ş	279.43
		FLAGGER DAYTIME	• 8	HR	Ś	35.29	Ş	282.32
		FLAGGER DAYTIME OT	-2.5	HR	Ś	44.12	Ś	110.30
					T		Ŧ	
7/21/2020	3893289	SINGLE LANE CLOSURE LESS THAN 500'	*2	DY	\$	162.40	\$	324.80
		DOUBLE LANE CLOSURE 500'-1000'	* 1	DY	\$	279.43	, Ş	279.43
		FLAGGER DAYTIME	• 4	HR	\$	35.29	\$	141.16
7/22/2020	3893289	SINGLE LANE CLOSURE LESS THAN 500'	*2	DY	\$	162.40	\$	324.80
		DOUBLE LANE CLOSURE 500'-1000'	• 1	DY	\$	279.43	\$	279.43
		FLAGGER DAYTIME	. 8	HR	\$	35.29	\$	282.32
		FLAGGER DAYTIME OT	• 2	HR	\$	44.12	Ş	88.24
7/23/2020	3893289	SINGLE LANE CLOSURE LESS THAN 500'	•2	DY	\$	162.40	\$	324.80
172372020	5055205	FOOTBALL SET-UP SINGLE LANES 500'-1000'	• 1	DY	Ś	285.88	Ś	285.88
		FLAGGER DAYTIME	• 8	HR	Ś	35.29	Ş	282.32
		FLAGGER DAYTIME OT	• 1	HR	Ś	44.12	Ş	44.12
7/24/2020	3893289	SINGLE LANE CLOSURE LESS THAN 500'	* 2	DY	\$	162.40	Ş	324.80
		DOUBLE LANE CLOSURE 500'-1000'	• 1	DY	\$	279.43	Ş	279.43
		FLAGGER DAYTIME	• 8	HR	\$	35.29	\$	282.32
		FLAGGER DAYTIME OT	• 2	HR	\$	44.12	\$	88.24
Grand Total							\$	4,628.94





A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

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

CONSTRUCTION DEPARTMENT 09/24/20 JESSICA ARGANDA PO# 827726

INVOICE#11406 DATE: 9/15/2020

INVOICE

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR	
3893289	NV/CLARK/LAS VEGAS	13315	DPI-2020-CLV-LAKE MEAD & J STREET (JOB#58522)	JERRY BRODEUR	

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE LESS THAN 500'	\$16 2. 40	DY	10	\$1,624.00
DOUBLE LANE CLOSURE 500'-1000'	\$27 9.43	DY	5	\$1,397.15
FLAGGER DAYTIME	\$35 .2 9	HR	67	\$2,364.43
FLAGGER DAYTIME OT	\$44.12	HR	4.5	\$ 198.54

GRAND TOTAL (\$5,584.12

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X Christie Parrish

Reviewed By

ТҮРЕ	WR#	DESCRIPTION	QTY	LIOM	LIN	IT PRICE	τO	
			-					TAL COST 10(T
7/6/2020	3893289	SINGLE LANE CLOSURE LESS THAN 500'	2	DY	\$	162.40	\$	324.80
		DOUBLE LANE CLOSURE 500'-1000'	1	DY	\$	279.43	Ş	279.43
		FLAGGER DAYTIME	8	HR	Ş	35.29	Ş	282.32
		FLAGGER DAYTIME OT	1.5	HR	\$	44.12	Ş	66.18
7/7/2020	3893289	SINGLE LANE CLOSURE LESS THAN 500'	2	DY	\$	162.40	Ş	324.80
		DOUBLE LANE CLOSURE 500'-1000'	1	DY	\$	279.43	\$	279.43
		FLAGGER DAYTIME	12	HR	Ş	35.29	\$	423.48
7/8/2020	3893289	SINGLE LANE CLOSURE LESS THAN 500'	2	DY	\$	162.40	\$	324.80
		DOUBLE LANE CLOSURE 500'-1000'	1	DY	\$	279.43	\$	279.43
		FLAGGER DAYTIME	15	HR	Ş	35.29	\$	529.35
7/9/2020	3893289	SINGLE LANE CLOSURE LESS THAN 500'	-2	DY	\$	162.40	\$	324.80
		DOUBLE LANE CLOSURE 500'-1000'	1	DY	Ş	279.43	\$	279.43
		FLAGGER DAYTIME	16	HR	Ś	35.29	Ś	564.64
		FLAGGER DAYTIME OT	3	HR	\$	44.12	\$	132.36
7/10/2020	3893289	SINGLE LANE CLOSURE LESS THAN 500'	2	DY	Ş	162.40	\$	324.80
		DOUBLE LANE CLOSURE 500'-1000'	1	DY	\$	279.43	\$	279.43
		FLAGGER DAYTIME	16	HR	\$	35.29	\$	564.64
Grand Total					·		\$	5,584.12



CONSTRUCTION DEPARTMENT 10/08/20 JESSICA ARGANDA PO# 832311

INVOICE#11489 DATE: 10/1/2020

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3893289	NV/CLARK/LAS VEGAS	13315	DPI-2020-CLV-LAKE MEAD & J STREET (JOB#58522)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE LESS THAN 500'	\$16 2. 40	DY	8	\$1,299.20
FOOTBALL SET-UP SINGLE LANES 500'-1000'	\$285.88	DY	4	\$1,143.52
FLAGGER DAYTIME	\$35.29	HR	63	\$2,223.27
FLAGGER DAYTIME OT	\$44.12	HR	6.5	\$ 286.78

GRAND TOTAL \$4,952.77

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

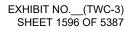
4880 E. CAREY AVENUE

LAS VEGAS, NV 89115

0:702.849.0525

TO:

ТҮРЕ	WR#	DESCRIPTION	QTY	UOM	UNI	r Price	ΤĊ	ХАВИС ОСТ (SHEET 1595 CF 324 80
6/29/2020	3893289	SINGLE LANE CLOSURE LESS THAN 500'	* 2	DY	\$	162.40	Ş	324.80
		FOOTBALL SET-UP SINGLE LANES 500'-1000'	• 1	DY	\$	285.88	\$	285.88
		FLAGGER DAYTIME	• 19	HR	\$	35.29	Ş.	670.51
		FLAGGER DAYTIME OT	• 3	HR	\$	44.12	\$	132.36
6/30/2020	3893289	SINGLE LANE CLOSURE LESS THAN 500'	* 2	DY	Ş	162.40	\$	324.80
		FOOTBALL SET-UP SINGLE LANES 500'-1000'	• 1	DY	\$	285.88	Ş	285.88
		FLAGGER DAYTIME	• 12	HR	Ş	35.29	Ş	423.48
		FLAGGER DAYTIME OT	• 0.5	HR	\$	44.12	\$	22.06
7/1/2020	3893289	SINGLE LANE CLOSURE LESS THAN 500'	* 2	DY	\$	162.40	\$	324.80
		FOOTBALL SET-UP SINGLE LANES 500'-1000'	• 1	DY	\$	285.88	Ş	285.88
		FLAGGER DAYTIME	• 24	HR	\$	35.29	Ş	846.96
		FLAGGER DAYTIME OT	• 1	HR	\$	44.12	\$	44.12
7/2/2020	3893289	SINGLE LANE CLOSURE LESS THAN 500'	* 2	DY	\$	162.40	\$	324.80
		FOOTBALL SET-UP SINGLE LANES 500'-1000'	* 1	DY	\$	285.88	Ş	285.88
		FLAGGER DAYTIME	• 8	HR	\$	35.29	Ş	282.32
		FLAGGER DAYTIME OT	• 2	HR	\$	44.12	\$	88.24
Grand Total							\$	4,952.77





A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

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

CONSTRUCTION DEPARTMENT 10/08/20 JESSICA ARGANDA PO# 832312

INVOICE#11490 DATE: 10/1/2020

INVOICE

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR	
3893289	NV/CLARK/LAS VEGAS	13315	DPI-2020-CLV-LAKE MEAD & J STREET (JOB#58522)	JERRY BRODEUR	

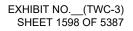
DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE LESS THAN 500'	\$16 2. 40	DY	10	\$1,624.00
DOUBLE LANE CLOSURE 500'-1000'	\$279.43	DY	4	\$1,117.72
FOOTBALL SET-UP SINGLE LANES 500'-1000'	\$285.88	DY	1	\$ 285.88
FLAGGER DAYTIME	\$35.29	HR	40	\$1,411.60
FLAGGER DAYTIME OT	\$44.12	HR	11	\$ 485.32

GRAND TOTAL (\$4,924.52)

Christie Parrish

Reviewed By

ΤΥΡΕ	WR#	DESCRIPTION	ΟΤΥ	LIOM	LINIT	PRICE	тл	THEET 1597 OF 5
7/27/2020		SINGLE LANE CLOSURE LESS THAN 500'	• 2	DY	Ś	162.40	Ş	SHEET 1597 OF 5 324.80
//2//2020	3033203	DOUBLE LANE CLOSURE 500'-1000'	* 1	DY	ې \$	279.43	ې \$	279.43
		FLAGGER DAYTIME	* 8	HR	ې \$	35.29	ş Ş	
							•	282.32
		FLAGGER DAYTIME OT	*2	HR	Ş	44.12	Ş	88.24
7/28/2020	3893289	SINGLE LANE CLOSURE LESS THAN 500'	• 2	DY	\$	162.40	Ş	324.80
		FOOTBALL SET-UP SINGLE LANES 500'-1000'	* 1	DY	\$	285.88	Ş	285.88
		FLAGGER DAYTIME	* 8	HR	\$	35.29	\$	282.32
		FLAGGER DAYTIME OT	• 1.5	HR	\$	44.12	\$	66.18
7/29/2020	3893289	SINGLE LANE CLOSURE LESS THAN 500'	•2	DY	\$	162.40	\$	324.80
		DOUBLE LANE CLOSURE 500'-1000'	* 1	DY	\$	279.43	\$	279.43
		FLAGGER DAYTIME	• 8	HR	\$	35.29	\$	282.32
		FLAGGER DAYTIME OT	• 2	HR	\$	44.12	\$	88.24
7/30/2020	3893289	SINGLE LANE CLOSURE LESS THAN 500'	• 2	DY	\$	162.40	\$	324.80
		DOUBLE LANE CLOSURE 500'-1000'	* 1	DY	\$	279.43	\$	279.43
		FLAGGER DAYTIME	* 8	HR	\$	35.29	\$	282.32
		FLAGGER DAYTIME OT	• 3	HR	\$	44.12	, \$	132.36
7/31/2020	3893289	SINGLE LANE CLOSURE LESS THAN 500'	• 2	DY	\$	162.40	\$	324.80
		DOUBLE LANE CLOSURE 500'-1000'	* 1	DY	\$	279.43	\$	279.43
		FLAGGER DAYTIME	- 8	HR	\$	35.29	\$	282.32
		FLAGGER DAYTIME OT	* 2.5	HR	Ś	44.12	Ş	110.30
Grand Total					T		\$	4,924.52







A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 O: 702.849.0525 CONSTRUCTION DEPARTMENT 10/08/20 JESSICA <u>ARGANDA</u> P**O**# 832315

INVOICE#11491 DATE: 10/1/2020

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR	
3893289	NV/CLARK/LAS VEGAS	13315	DPI-2020-CLV-LAKE MEAD & J STREET (JOB#58522)	JERRY BRODEUR	

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE LESS THAN 500'	\$16 2. 40	DY	2	\$ 324.80
DOUBLE LANE CLOSURE 500'-1000'	\$27 9.43	DY	1	\$ 279.43
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	1	\$ 135.91
FLAGGER DAYTIME	\$35 .2 9	HR	14.75	\$ 520.53

GRAND TOTAL (\$1,260.67)

X Christie Parrish

Reviewed By

ТҮРЕ	WR#	DESCRIPTION	QTY	UOM	UNIT	PRICE		
8/4/2020	3893289	SINGLE LANE CLOSURE LESS THAN 500'	' 2	DY	\$	162.40	Ş	324.80
		DOUBLE LANE CLOSURE 500'-1000'	* 1	DY	\$	279.43	\$	279.43
8/7/2020	3893289	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	• 1	DY	\$	135.91	\$	135.91
		FLAGGER DAYTIME	* 14.75	HR	\$	35.29	\$	520.53
Grand Total							\$	1,260.67

A Quanta Services, Inc. Company

MEARS PIPELINE DIVISION

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

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

STATE/COUNTY/CITY PROJECT WR # CONTRACT # PROJECT NAME INSPECTOR 3893289 NV/CLARK/LAS VEGAS 13315 DPI-2020-CLV-LAKE MEAD JERRY BRODEUR & J STREET (JOB#58522)

CONSTRUCTION DEPARTMENT

10/08/20

JESSICA ARGANDA

5# 832318

P

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE LESS THAN 500'	\$16 2.4 0	DY	8	\$1,299.20
DOUBLE LANE CLOSURE 500'-1000'	\$27 9.43	DY	4	\$1,117.72
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	5	\$679.55
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	5	\$ 711.75
FLAGGER DAYTIME	\$35 .2 9	HR	151	\$5,328.79
FLAGGER DAYTIME OT	\$44.12	HR	29.5	\$1,301.54

GRAND TOTAL (\$10,438.55)

X Christie Parrish

Reviewed By

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



INVOICE#11492 DATE: 10/1/2020

ТҮРЕ	WR#	DESCRIPTION	QTY	UOM	UN	IT PRICE ^E		TAPCOST
8/10/2020	3893289	SINGLE LANE CLOSURE LESS THAN 500'	* 2	DY	\$	162.40	Ş	324.80
		DOUBLE LANE CLOSURE 500'-1000'	• 1	DY	\$	279.43	\$	279.43
		FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	* 1	DY	\$	135.91	Ş	135.91
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	• 1	DY	\$	142.35	\$	142.35
		FLAGGER DAYTIME	* 32	HR	\$	35.29	Ş	1,129.28
		FLAGGER DAYTIME OT	* 8	HR	Ş	44.12	Ş	352.96
8/11/2020	3893289	SINGLE LANE CLOSURE LESS THAN 500'	* 2	DY	Ş	162.40	\$	324.80
		DOUBLE LANE CLOSURE 500'-1000'	* 1	DY	\$	279.43	\$	279.43
		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	• 32	HR	\$	35.29	\$	1,129.28
		FLAGGER DAYTIME OT	• 6	HR	\$	44.12	Ş	264.72
8/12/2020	3893289	SINGLE LANE CLOSURE LESS THAN 500'	* 2	DY	Ş	162.40	\$	324.80
		DOUBLE LANE CLOSURE 500'-1000'	• 1	DY	\$	279.43	\$	279.43
		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	• 31	HR	\$	35.29	\$	1,093.99
		FLAGGER DAYTIME OT	. 9	HR	Ş	44.12	\$	397.08
8/13/2020	3893289	SINGLE LANE CLOSURE LESS THAN 500'	* 2	DY	\$	162.40	Ş	324.80
		DOUBLE LANE CLOSURE 500'-1000'	• 1	DY	\$	279.43	\$	279.43
		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	* 32	HR	\$	35.29	Ş	1,129.28
		FLAGGER DAYTIME OT	* 2	HR	\$	44.12	\$	88.24
8/14/2020	3893289	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	• 1	DY	\$	135.91	\$	135.91
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	• 1	DY	\$	142.35	Ş	142.35
		FLAGGER DAYTIME	• 24	HR	\$	35.29	Ş	846.96
		FLAGGER DAYTIME OT	- 4.5	HR	\$	44.12	\$	198.54
Grand Total							Ş	10,438.55

MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

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

STATE/COUNTY/CITY PROJECT WR # CONTRACT # PROJECT NAME INSPECTOR 3893289 NV/CLARK/LAS VEGAS 13315 DPI-2020-CLV-LAKE MEAD JERRY BRODEUR & J STREET (JOB#58522)

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	1	\$ 135.91
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	5	\$ 711.75
FLAGGER DAYTIME	\$35 .2 9	HR	102	\$3,599.58
FLAGGER DAYTIME OT	\$44.12	HR	17.5	\$ 772.10

GRAND TOTAL \$5,219.34

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X Christie Parrish
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Reviewed By

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



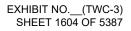
INVOICE

INVOICE#11493 DATE: 10/1/2020

10/08/20 JESSICA ARGANDA PO# 832321

CONSTRUCTION DEPARTMENT

ΤΥΡΕ	WR#	DESCRIPTION	QTY	UOM	UNIT	PRICE	X B	ALCOST 53
8/17/2020	3893289	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	* 1	DY	\$	135.91	Ş	135.91
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	* 1	DY	Ş	142.35	\$	142.35
		FLAGGER DAYTIME	* 24	HR	Ş	35.29	Ş	846.96
		FLAGGER DAYTIME OT	* 4	HR	\$	44.12	\$	176.48
8/18/2020	3893289	FLAGMAN HALF ROAD CLOSURE 500'-1000'	* 1	DY	Ş	142.35	\$	142.35
		FLAGGER DAYTIME	• 24	HR	\$	35.29	\$	846.96
		FLAGGER DAYTIME OT	• 4.5	HR	\$	44.12	\$	198.54
8/19/2020	3893289	FLAGMAN HALF ROAD CLOSURE 500'-1000'	• 1	DY	\$	142.35	\$	142.35
		FLAGGER DAYTIME	- 24	HR	\$	35.29	\$	846.96
		FLAGGER DAYTIME OT	* 3	HR	\$	44.12	\$	132.36
8/20/2020	3893289	FLAGMAN HALF ROAD CLOSURE 500'-1000'	• 1	DY	\$	142.35	\$	142.35
		FLAGGER DAYTIME	• 24	HR	\$	35.29	\$	846.96
		FLAGGER DAYTIME OT	. 6	HR	\$	44.12	\$	264.72
8/21/2020	3893289	FLAGMAN HALF ROAD CLOSURE 500'-1000'	• 1	DY	Ş	142.35	Ş	142.35
•		FLAGGER DAYTIME	• 6	HR	\$	35.29	\$	211.74
Grand Total					-		\$	5,219.34





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

10/08/20 JESSICA ARGANDA PO# 832406

INVOICE#11494 DATE: 10/1/2020

INVOICE

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3893289	NV/CLARK/LAS VEGAS	13315	DPI-2020-CLV-LAKE MEAD & J STREET (JOB#58522)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE LESS THAN 500'	\$16 2. 40	DY	4	\$ 649.60
FOOTBALL SET-UP SINGLE LANES 500'-1000'	\$285.88	DY	2	\$ 571.76
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	2	\$ 271.82
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	3	\$ 427.05
FLAGGER DAYTIME	\$35 .2 9	HR	120	\$4,234.80
FLAGGER DAYTIME OT	\$44.12	HR	16 .2 5	\$ 716.95

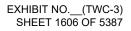
GRAND TOTAL

(\$6,871.98)

X Christie Parrish

Reviewed By

ΤΥΡΕ	WR#	DESCRIPTION		QTY	HOM	LINIT	. PRICE ^E	XHB	AND COLORYCH
8/24/2020		FLAGMAN HALF ROAD CLOSURE 500'-1000'		1	DY	Ś	142.35	SHEE	1 1605 OF 53 142.35
0/24/2020	3033203	FLAGGER DAYTIME		24	HR	Ś	35.29	ŝ	846.96
		FLAGGER DAYTIME OT	•	7.5	HR	ş Ş	44.12	\$	330.90
		TEAGGER DATTIME OT	•	7.5	T IIX	Ş	44.1Z	Ş	550.50
8/25/2020	3893289	FLAGMAN HALF ROAD CLOSURE 500'-1000'		• 1	DY	\$	142.35	\$	142.35
		FLAGGER DAYTIME		32	HR	Ş	35.29	Ş	1,129.28
		FLAGGER DAYTIME OT		7.75	HR	\$	44.12	\$	341.93
8/26/2020	3893289	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	•	32	HR	\$	35.29	Ş	1,129.28
8/27/2020	3893289	SINGLE LANE CLOSURE LESS THAN 500'		2	DY	\$	162.40	\$	324.80
		FOOTBALL SET-UP SINGLE LANES 500'-1000'	•	1	DY	\$	285.88	\$	285.88
8/28/2020	3893289	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'		• 1	DY	\$	135.91	\$	135.91
		FLAGGER DAYTIME	•	16	HR	\$	35.29	\$	564.64
		FLAGGER DAYTIME OT		1	HR	\$	44.12	\$	44.12
8/28/2020	3893289	SINGLE LANE CLOSURE LESS THAN 500'	•	2	DY	\$	162.40	Ş	324.80
		FOOTBALL SET-UP SINGLE LANES 500'-1000'		1	DY	\$	285.88	\$	285.88
		FLAGGER DAYTIME	•	16	HR	\$	35.29	Ş	564.64
Grand Total								\$	6,871.98





MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

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

CONSTRUCTION DEPARTMENT 10/14/20 JESSICA ARGANDA P**Q**# 833777

INVOICE#11560 DATE: 10/7/2020

INVOICE

PROJECT WE	R # STATE/COUNTY/C	ITY CONTRACT	F# PROJECT NAME	INSPECTOR
3893289	NV/CLARK/LAS VE	GAS 13315	DPI-2020-CLV-LAKE & J STREET (JOB#58	

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CONCRETE FLATWORK MIN CHARGE (80 SF@ \$10.84)	\$867.20	EA	1	\$867.20
CONCRETE FLATWORK (80 SF MIN) ROW	\$10.84	SF	245	\$2 ,655 . 80
SPECIALTY CONCRETE – UTILITY BOXES + 4% MARKUP	\$899.86	LS	1	\$ 899.86
L		-	GRAND TOTAL	\$4,422.86

GRAND TOTAL

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A Quanta Services, Inc. Company

MEARS PIPELINE DIVISION

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

DROJECT W/R #

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

STATE/COUNTY/CITY

CONSTRUCTION DEPARTMENT 10/30/20 JESSICA ARGANDA P D# 837343

INVOICE#11547 DATE: 10/7/2020

FROJECT WK #	STATE/COUNTYCITT	CONTRACT#	FROJECT MAME	INSFECTOR
3893289	NV/CLARK/LAS VEGAS	13315	DPI-2020-CLV-LAKE MEAD & J STREET (JOB#58522)	JERRY BRODEUR

CONTRACT # DROJECT NAME

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
NEVADA READY MIX	8/25/2020	SLURRY – 1208 BAILEY DR	INVOICE#1386965	\$640.00

SUBTOTAL \$ 640.00

INSPECTOR

4% MARKUP \$ 25.60

TOTAL DUE \$ 665.60

hristie Parrish

Reviewed By





DATE: 10/21/2020



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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3893289	NV/CLARK/LAS VEGAS	13315	DPI-2020-CLV-LAKE MEAD & J STREET (JOB#58522)	JERRY BRODEUR

JESSICA

CONSTRUCTION DEPARTMENT 11/02/20

D# 837742

<u>ARGAN</u>DA

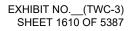
DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE LESS THAN 500'	\$162.4 0	DY	2	\$ 324.80
DOUBLE LANE CLOSURE LESS THEN 500'	\$266.47	DY	1	\$ 266.47
DOUBLE LANE CLOSURE 500'-1000'	\$27 9.43	DY	1	\$ 279.43
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	3	\$ 407.73
FLAGGER DAYTIME	\$35 .2 9	HR	59.5	\$2 ,099 . 76

GRAND TOTAL \$3,378.19

X Christie Parrish

Reviewed By

ТҮРЕ	WR#	DESCRIPTION	QTY	UOM	UNIT		SHEET	
9/18/2020	3893289	SINGLE LANE CLOSURE LESS THAN 500'	* 2	DY	\$	162.40	Ş	324.80
		DOUBLE LANE CLOSURE LESS THEN 500'	* 1	DY	\$	266.47	\$	266.47
		DOUBLE LANE CLOSURE 500'-1000'	* 1	DY	\$	279.43	\$	279.43
		FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	• 1	DY	\$	135.91	\$	135.91
		FLAGGER DAYTIME	• 19.5	HR	Ş	35.29	\$	688.16
9/19/2020	3893289	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	• 2	DY	\$	135.91	\$	271.82
		FLAGGER DAYTIME	• 40	HR	\$	35.29	\$	1,411.60
Grand Total							\$	3,378.19



INVOICE#11587

DATE: 10/21/2020

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	CONTRACT # PROJECT NAME		
3893289	NV/CLARK/LAS VEGAS	13315	DPI-2020-CLV-LAKE MEAD & J STREET (JOB#58522)	JERRY BRODEUR	

CONSTRUCTION DEPARTMENT

11/02/20

JESSICA ARGANDA P**0**# 837758

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DELIVERY (LABOR TIME)	\$76.47	HR	1	\$ 76.47
SINGLE LANE CLOSURE LESS THAN 500'	\$162.40	DY	8	\$1,299.20
DOUBLE LANE CLOSURE LESS THEN 500'	\$266.47	DY	4	\$1,065.88
DOUBLE LANE CLOSURE 500'-1000'	\$27 9.43	DY	4	\$1,117.72
FLAGGER DAYTIME	\$35 .2 9	HR	56	\$1,976.24
FLAGGER DAYTIME OT	\$44.12	HR	6	\$ 264.72

GRAND TOTAL \$5,800.23

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X Christie Parrish

Reviewed By



ТҮРЕ	WR#	DESCRIPTION	QTY	UOM	UNI	T PRICE	то	TALEXHIBH NO(TV SHEET 1611 OF
9/1/2020	3893289	SINGLE LANE CLOSURE LESS THAN 500'	• 2	DY	Ş	162.40	Ş	SHEET 611 OF 324.80
		DOUBLE LANE CLOSURE LESS THEN 500'	* 1	DY	\$	266.47	\$	266.47
		DOUBLE LANE CLOSURE 500'-1000'	• 1	DY	Ş	279.43	Ş	279.43
		FLAGGER DAYTIME	* 32	HR	\$	35.29	\$	1,129.28
		FLAGGER DAYTIME OT	- 4	HR	Ş	44.12	\$	176.48
		DELIVERY (LABOR TIME)	• 1	HR	\$	76.47	\$	76.47
9/2/2020	3893289	SINGLE LANE CLOSURE LESS THAN 500'	• 2	DY	\$	162.40	Ş	324.80
		DOUBLE LANE CLOSURE LESS THEN 500'	• 1	DY	\$	266.47	\$	266.47
		DOUBLE LANE CLOSURE 500'-1000'	* 1	DY	\$	279.43	\$	279.43
9/3/2020	3893289	SINGLE LANE CLOSURE LESS THAN 500'	•2	DY	Ş	162.40	\$	324.80
		DOUBLE LANE CLOSURE LESS THEN 500'	. 1	DY	Ş	266.47	\$	266.47
		DOUBLE LANE CLOSURE 500'-1000'	• 1	DY	\$	279.43	\$	279.43
		FLAGGER DAYTIME	- 8	HR	Ş	35.29	\$	282.32
		FLAGGER DAYTIME OT	• 2	HR	Ş	44.12	\$	88.24
9/4/2020	3893289	SINGLE LANE CLOSURE LESS THAN 500'	۰2	DY	Ş	162.40	\$	324.80
		DOUBLE LANE CLOSURE LESS THEN 500'	• 1	DY	\$	266.47	\$	266.47
		DOUBLE LANE CLOSURE 500'-1000'	• 1	DY	Ş	279.43	Ş	279.43
		FLAGGER DAYTIME	- 16	HR	Ş	35.29	\$	564.64
Grand Tota	1						\$	5, 8 00 .2 3

A Quanta Services, Inc. Company

MEARS PIPELINE DIVISION

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR	
3893289	NV/CLARK/LAS VEGAS	13315	DPI-2020-CLV-LAKE MEAD & J STREET (JOB#58522)	JERRY BRODEUR	

PO# 837776

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
ROADSAFE TRAFFIC SYSTEMS	9/30/2020	RESUBMITTAL FEE 9/2-10/8	RT265964	\$145.00
ROADSAFE TRAFFIC SYSTEMS	9/30/2020	RESUBMITTAL FEE 9/30-11/9	RT265971	\$145.00

SUBTOTAL \$ 290.00

4% MARKUP \$ 11.60

TOTAL DUE \$ 301.60

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X Christie Parrish

Reviewed By

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



INVOICE#11615 CONSTRUCTION DEPARTMENT 11/02/20 DATE: 10/26/2020 JESSICA ARGANDA





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 11/09/20 JESSICA ARGANDA PO# 839494

INVOICE#11643 DATE: 11/2/2020

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR	
3893289	NV/CLARK/LAS VEGAS	13315	DPI-2020-CLV-LAKE MEAD & J STREET (JOB#58522)	JERRY BRODEUR	

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE LESS THAN 500'	\$16 2.4 0	DY	1	\$ 162.40
DOUBLE LANE CLOSURE 500'-1000'	\$27 9.43	DY	1	\$ 279.43

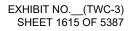
GRAND TOTAL (\$441.83)

4 Kul

X Christie Parrish

Reviewed By

ТҮРЕ	WR#	DESCRIPTION	QTY	UOM	UNI	T PRICE	TOT		IO(TWC-3) 1614 OF 5387
9/21/2020	3893289	SINGLE LANE CLOSURE LESS THAN 500'	* 1	DY	\$	162.40	\$	162.40	
		DOUBLE LANE CLOSURE 500'-1000'	• 1	DY	\$	279.43	\$	279.43	
Grand Total							\$	441.83	





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 11/09/20 JESSICA ARGANDA PO# 839503

INVOICE#11644 DATE: 11/2/2020

INVOICE

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR	
3893289	NV/CLARK/LAS VEGAS	13315	DPI-2020-CLV-LAKE MEAD & J STREET (JOB#58522)	JERRY BRODEUR	

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE LESS THAN 500'	\$16 2.4 0	DY	4	\$649.60
DOUBLE LANE CLOSURE LESS THEN 500'	\$266.47	DY	2	\$ 532.94
DOUBLE LANE CLOSURE 500'-1000'	\$279.43	DY	2	\$ 558.86
FLAGGER DAYTIME	\$35 .2 9	HR	32	\$1,129.28
FLAGGER DAYTIME OT	\$44.12	HR	3	\$ 132.36

GRAND TOTAL \$3,003.04

X Christie Parrish

Reviewed By

ТҮРЕ	WR#	DESCRIPTION	QTY	UOM	UNI	PRICE	то	TALECOST NO(TWC-3)
10/8/2020	3893289	SINGLE LANE CLOSURE LESS THAN 500'	* 2	DY	\$	162.40		324.80
		DOUBLE LANE CLOSURE LESS THEN 500'	* 1	DY	\$	266.47	\$	266.47
		DOUBLE LANE CLOSURE 500'-1000'	* 1	DY	\$	279.43	\$	279.43
		FLAGGER DAYTIME	•16	HR	\$	35.29	\$	564.64
10/9/2020	3893289	SINGLE LANE CLOSURE LESS THAN 500'	• 2	DY	Ş	162.40	\$	324.80
		DOUBLE LANE CLOSURE LESS THEN 500'	• 1	DY	\$	266.47	\$	266.47
		DOUBLE LANE CLOSURE 500'-1000'	• 1	DY	\$	279.43	\$	279.43
		FLAGGER DAYTIME	•16	HR	\$	35.29	\$	564.64
		FLAGGER DAYTIME OT	• 3	HR	\$	44.12	\$	132.36
Grand Total							\$	3,003.04

EXHIBIT NO.__(TWC-3) SHEET 1617 OF 5387

INVOICE



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 12/3/20 JESSICA ARGANDA PQ# 844590

INVOICE#11724 DATE: 11/20/2020

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3893289	NV/CLARK/LAS VEGAS	13315	DPI-2020-CLV-LAKE MEAD & J STREET (JOB#58522)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE LESS THAN 500'	\$16 2. 40	DY	8	\$1,299.20
DOUBLE LANE CLOSURE LESS THEN 500'	\$266.47	DY	4	\$1,065.88
DOUBLE LANE CLOSURE 500'-1000'	\$27 9.43	DY	4	\$1,117.72
FLAGGER DAYTIME	\$35.29	HR	9 2.7 5	\$3,273.15
FLAGGER DAYTIME OT	\$44.12	HR	4	\$ 176.48

GRAND TOTAL

\$6,932.43

of Kal

X Christie Parrish

Reviewed By

ТҮРЕ	WR#	DESCRIPTION	QTY	UOM	UNI	T PRICE	то	TAE TOST NO(TWC-3	
10/12/2020	3893289	SINGLE LANE CLOSURE LESS THAN 500'	* 2	DY	Ş	162.40	Ş	324.80	1
		DOUBLE LANE CLOSURE LESS THEN 500'	* 1	DY	Ş	266.47	Ş	266.47	
		DOUBLE LANE CLOSURE 500'-1000'	* 1	DY	Ş	279.43	\$	279.43	
		FLAGGER DAYTIME	• 24	HR	\$	35.29	\$	846.96	
		FLAGGER DAYTIME OT	* 3	HR	Ş	44.12	Ş	132.36	
10/13/2020	3893289	SINGLE LANE CLOSURE LESS THAN 500'	•2	DY	\$	162.40	Ş	324.80	
		DOUBLE LANE CLOSURE LESS THEN 500'	*1	DY	\$	266.47	Ş	266.47	
		DOUBLE LANE CLOSURE 500'-1000'	* 1	DY	\$	279.43	\$	279.43	
		FLAGGER DAYTIME	• 22.25	HR	Ş	35.29	\$	785.20	
10/14/2020	3893289	SINGLE LANE CLOSURE LESS THAN 500'	* 2	DY	\$	162.40	\$	324.80	
		DOUBLE LANE CLOSURE LESS THEN 500'	* 1	DY	\$	266.47	\$	266.47	
		DOUBLE LANE CLOSURE 500'-1000'	* 1	DY	\$	279.43	\$	279.43	
		FLAGGER DAYTIME	* 24	HR	\$	35.29	\$	846.96	
		FLAGGER DAYTIME OT	*1	HR	Ş	44.12	Ş	44.12	
10/15/2020	3893289	SINGLE LANE CLOSURE LESS THAN 500'	*2	DY	\$	162.40	\$	324.80	
		DOUBLE LANE CLOSURE LESS THEN 500'	* 1	DY	\$	266.47	\$	266.47	
		DOUBLE LANE CLOSURE 500'-1000'	* 1	DY	\$	279.43	\$	279.43	
		FLAGGER DAYTIME	• 22.5	HR	\$	35.29	Ş	794.03	
Grand Total							\$	6,932.43	



A Quanta Services, Inc. Company

MEARS PIPELINE DIVISION

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 12/3/20 JESSICA ARGANDA HQ# 844596

INVOICE#11725 DATE: 11/20/2020

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3893289	NV/CLARK/LAS VEGAS	13315	DPI-2020-CLV-LAKE MEAD & J STREET (JOB#58522)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE LESS THAN 500'	\$16 2.4 0	DY	4	\$649.60
DOUBLE LANE CLOSURE LESS THEN 500'	\$266.47	DY	2	\$ 532.94
DOUBLE LANE CLOSURE 500'-1000'	\$27 9.43	DY	2	\$ 558.86
FLAGGER DAYTIME	\$35 .2 9	HR	8	\$ 282.32

GRAND TOTAL (\$2,023.72)

X Christie Parrish

Reviewed By

ТҮРЕ	WR#	DESCRIPTION	QTY	UOM	UNI	T PRICE	то	TALECOST NO(TW	VC-3) 5387
10/19/2020	3893289	SINGLE LANE CLOSURE LESS THAN 500'	* 2	DY	\$	162.40		324.80	0001
		DOUBLE LANE CLOSURE LESS THEN 500'	• 1	DY	\$	266.47	\$	266.47	
		DOUBLE LANE CLOSURE 500'-1000'	• 1	DY	\$	279.43	\$	279.43	
10/20/2020	3893289	SINGLE LANE CLOSURE LESS THAN 500'	. 2	DY	\$	162.40	\$	324.80	
		DOUBLE LANE CLOSURE LESS THEN 500'	• 1	DY	\$	266.47	\$	266.47	
		DOUBLE LANE CLOSURE 500'-1000'	• 1	DY	\$	279.43	\$	279.43	
		FLAGGER DAYTIME	* 8	HR	\$	35.29	\$	282.32	
Grand Total							\$	2,023.72	

INVOICE#11859

DATE: 1/6/2021

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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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3893289	NV/CLARK/LAS VEGAS	13315	DPI-2020-CLV-LAKE MEAD & J STREET (JOB#58522)	JERRY BRODEUR

CONSTRUCTION DEPARTMENT

1/13/21

JESSICA ARGANDA

P**Q**# 852461

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SAW CUT PATCH, >44' (0"-4")	\$1.48	LF	675	\$ 999.00
ASPHALT PAVER PATCH, >5000 SF (0"-4") MACHINE	\$ 4.55	SF	2,023	\$9,204.65
ASPHALT HAND PATCH, >5000 SF (0"-4")	\$4.65	SF	356	\$1,655.40
ASPHALT PAVER PATCH, >44' (4 1/8"-8")	\$2.30	LF	2,444	\$5,621.20
ASPHALT PAVER PATCH, >5000 SF (4 1/8"-8") MACHINE	\$7.37	SF	16,763	\$123,543.31
MILLING, >5000 SF	\$0.97	SF	9,535	\$9,248.95
FOG SEAL (5000 SF MIN)	\$0.09	SF	19,142	\$1,722.78
PAVEMENT MARKINGS (44 SF MIN)	\$8.03	SF	204	\$1,638.12
RAISED PAVEMENT MARKINGS (278 SF MIN)	\$1.28	LF	660	\$ 844.80
CONCRETE RING, 0-2.5' INNER DIAMETER LOWER	\$271.76	EA	3	\$ 815.28
CONCRETE RING, 0-2.5' INNER DIAMETER RAISE	\$409.20	EA	3	\$1,227.60
SPECIALTY – OVERTIME FEES + 4% MARKUP	\$2414.60	LS	1	\$2,414.60

GRAND TOTAL

£158,935.69

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X Christie Parrish

Reviewed By

	PAYMENT AUTHORIZATION
eck one:	

Che

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

Purchase Requisition (PR)/PO Release:

Reference Number: Voucher Number: 80600572

Check one: New Supplier (attachments required) Existing Supplier Number: 069461		Invoice Number:	oer. 1019 - Permits	Permits		Invoice Date:		11/01/2019)
			ACCO ^T	ACCOUNTING CONTROL KEY	TROL KEY				
Supplier Name and Remittance Address:	CO(2) OR	ORC(4) RD(4)	FERC(5)	Activity(4)	C/E(4)	WO(12)	Prog/Ref(4)	Amount	
City of Las Vegas	01 4	4135 0021	10700	1031	4303	0021W3924919	0000	\$691.02	
495 S. Main Street	01 4	4135 0021	10700	1031	4303	0021W3856680	0000	00753	
Las Vegas, NV 89101	01 4	4135 0021	10700	1031	4303	0021W3893289	0000	\$554.00	~
Attn: Department of Finance	01 4	4135 0021	10700	1031	4303	0021W3016883	0000	2660.66	
	01 4	4135 0021	10700	1031	4303	0021CB013000	0000	\$554.00	
	01 4	4135 0021	10700	1031	4303	0021CB042000	0000	\$3,150.75	
	01 4:	4135 0021	10700	1031	4303	0021CB015000	0000	\$1,330.00	
In Payment Of:	01 4	4135 0021	10700	1031	4303	0021CB025000	0000	\$3,116.00	
Admin Fee / Inspection Fee / Plan Check Fee for OCT. 2019	01 4:	4135 0021	10700	1031	4303	0021RB020000	0000	\$1,870.00	
**See Attached **	01 4	4135 0021	10700	1031	4303	0021CB043000	0000	\$2,051.82	
	01 4:	4135 0021	10700	1031	4303	0021CB010000	0000	\$530.81	
	01 4	4135 0021	88700	0000	4303	000000000000	0000	\$1,686.00	
	01 4	4135 0021	88700	1695	4303	0000000000000	0000	\$972.00	
Requester: JESSICA ARGANDA									
Preparer: JESSICA ARGANDA Date Prepared: 11/15/2019							Subtotal S	17,720.40	
Phone Number: 702-365-2048 Mail Code: 21A-650						Freig	Freight/Handling \$		
			•				Tax 5	ĺ	
Approver's name: Jon wong Approver Date Reviewed:	r's little:	Approver's line: Supervisor, Construction	onstruction					1 /, / ZU.4U	
Chaaks are automotiaally moilad to the sunalize. An syssekion sequires a justification.									
Check routing exception (to employee only); send check to:	check to:								
		Employee Name	e Name	Mail Code					

EXHIBIT NO.__(TWC-3) SHEET 1622 OF 5387

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

Comments Other:

Incorrect

Missing

Contact Contract Admin. or Purchasing for further instruction Backup doournentation or ori ginal invoice/receipt required Contact Contract Admin. or Purchasing for further instruction Purchase Requisition /PO Release Number Invoice total does not match PA total

Returned By:

Authorized approver's initials.

Invalid

Mi ssing Returned Date:

Invoice total does not match PA total

Account di stribution:

Return for Correction

Mail Code:

Form 809.0 (01/2016) 405 Front - Microsoft Excel

PAYMENT ACTHOR CORPORATION PAYMENT AUTHORIZATION					Refere Vouch	Reference Number: Voucher Number:				
<u>Check one:</u> □ Repository Contract (RC) or Blanket Purchase Order (BPO) Number □ Miscellaneous Expenditure <i>(limitations apply)</i>	l B		ан А Г	chase Requ	Purchase Requisition (PR)/PO Release:	O Release:			80729332	\frown
<u>Check one:</u> Check one: Existing Supplier (attachments required) Existing Supplier Number: 069461		Invoid	Invoice Number	. 0820 - Permits	ermits		Invoice Date:		2) 2020	
•				· [`	ACCOUNTING CONTROL KEY	TROL KE	L			
Supplier Name and Remittance Address:	CO(2)	ORC(4)	RD(4)	FERC(5)	Activity(4)	C/E(4)	WO(12)	Prog/Ref(4)	Amount	
UIY 01 Las v egas 495 S. Main Street	10	4135	0021	10/00	1031	4303	0021W3679129	0000	\$1 123 31	
Las Vegas, NV 89101	01	4135	0021	10700	1031	4303	0021W3893289	0000	\$100.00	\land
Attn: Department of Finance	01	4135	0021	10700	1031	4303	0021W3885553	0000	00.00¢	\
	01	4135	0021	10700	1031	4303	0021W3913926	0000	\$330.00	
	01	4135	0021	10700	1031	4303	0021W3753611	0000	\$854.74	
	01	4135	0021	10700	1031	4303	0021W4001210	0000	\$150.00	
In Payment Of:	01	4135	0021	10700	1031	4303	0021W3899001	0000	\$216.55	
Admin Fee / Inspection Fee / Plan Check Fee for AUGUS T 2020	01	4135	0021	10700	1031	4303	0021W4029427	0000	\$154.77	
**See Attached **	10	4135	0021	10700	1031	4303	0021W4042015	0000	\$554.00	
	10	4135	0021	10/00	1031	4303	0021W393/1/4	0000	\$554.00	
	10	4135	1002	10700	1031	4303	0021W4086611	0000	S/04.00	
	10	4135	1700	10/00	1031	4303	00000000000000000000000000000000000000	0000	00.400 20.720	
	10	4125	1700	88.700	0000	4303		0000	\$4.151.61	
	IN	CC1+	1700	00/00	0000	cuc+		0000	\$4,1J1.01	
Requester: Jessica Arganda										
•	_							Subtotal S	13.412.74	
nber: 702-365-2161) I						Freig			
	ı)			
l Wong	ver's Tit	le: Super	Approver's Title: Supervisor, Construction	struction				Total 5	13,412.74	
Date Kevrewed:										
Checks are automatically mailed to the supplier. An exception requires a justification:										
Uneck routing exception (to employee only); send chec	end chec	k to	Employee Name	ame	Mail Code	ę.				
									S	
	R,	Return for Correction	orrection						HEE	
	Mail Code:		2 2 2		Returned Date:	-			ET 10	
Datwip documentation of original involcenteetipt required Contract Contract Admin. or Purchasing for further instruction		ž =	Account distribution Invoice total does no	Account distribution: Invoice total does not match PA total	A total				623 (). <u>(</u>
Purchase Requisition /PO Release Number Missing	Incorrect	_	Other:						OF 5	
Invoice total does not match PA total			Comments						387	
Authorized approver's initials	r's initials:		Return to per	son noted above	Return to person noted above (Returned By) after reviewed and initialed	fter reviewed an	d initialed.			

Form 809.0 (01/2016) 405 Front - Microsoft Excel

SOUTHWEST GAS CORPORATION PAYMENT AUTHORIZATION	
۲	

Reference Number:	Voucher Number:

Check one:	
ck o	e,
G	20
Сh	
	E.

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

Purchase Requisition (PR)/PO Release:

80746825

Amount

Prog/Ref(4)

WO(12)

C/E(4)

Activity(4) 1031

FERC(5)

RD(4)0021

ORC(4)

CO(2) 01

ACCOUNTING CONTROL KEY

Invoice Number: 1020 - Permits

11/1/2020

Invoice Date:

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E.	
Br.	

Check one: New Supplier (attachments required)

Existing Supplier Number: 069461

Supplier Name and Remittance Address: City of Las Vegas

	Freight/Handling \$	Freight							Mail Code: 21A-650	Phone Number: 702-365-2161
12,339.36	Subtotal \$								Date Prepared: 12/10/2020	Preparer: Jessica Arganda
										Requester: Jessica Arganda
\$912.00	0000	000000000000	4303	1695	88700	0021	4135	01		
\$1,346.00	0000	000000000000	4303	0000	88700	0021	4135	01		
\$104.00	0000	0021CB015000	4303	1031	10700	0021	4135	01		**See Attached **
\$1,380.23	0000	0021CB043000	4303	1031	10700	0021	4135	01	k Fee for JAN 2019	Admin Fee / Inspection Fee / Plan Check Fee for JAN 2019
\$949.84	0000	0021CB010000	4303	1031	10700	0021	4135	01		In Payment Of:
\$2,105.69	0000	0021CB042000	4303	1031	10700	0021	4135	01		
\$3,837.60	0000	0021W3889837	4303	1031	10700	0021	4135	01		
\$660.00	0000	0021W3814467	4303	1031	10700	0021	4135	01		
\$330.00	0000	0021W3943839	4303	1031	10700	0021	4135	01		Attn: Department of Finance
00 115	0000	0021W3885553	4303	1031	10700	0021	4135	01		Las Vegas, NV 89101
\$330.00	0000	0021W3893289	4303	1031	10700	0021	4135	01		495 S. Main Street
2320.00	0000	0021W3676474	4303	1031	10700	0021	4135	01		City of Las Vegas

Approver's Title: Supervisor, Construction Approver's Name: Jon Wong Date Reviewed:

Total T_{aX}

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

Employee Name

Mail Code

		Retur	rn fo	Return for Correction		
Returned By:		Mail Code:	0.5		Returned Date:	
Backup documentation or original invoice/receipt required	required			Account distribution:	Missing	In valid
Contact Contract Admin. or Purchasing for further instruction	r instruction			Invoice total does not match PA total	ch PA total	
Purchase Requisition /PO Release Number	Missing	Incorrect		Other:		
Invoice total does not match PA total	-	I		Comments		
	Authorized ap	Authorized approver's initials:		Return to person noted	Return to person noted above (Returned By) after reviewed and initialed.	r reviewed and initialed.

Southwest Gas Corporation Southern Nevada Gas Infrastructure Replacement Prudency Review Package

Work Order 3905372

Work Order Charges By Charge Type

Southwest Gas Corporation

Company Major Project	Major Location Asset Location		Months: Jan 1970 to Jun 2021
Southwest Gas Corporation	Southern Nevada Rate Juris, 0880		
21 DPI	Southern Nevada District : 0021 : SONV		
Work Order Number: 002	1W3905372		
	Charge Type	Quantity	Amount
	Admin and General Overhead	0.00	53,702.82
	AFUDC Debt	0.00	7,240.65
	AFUDC Equity	0.00	10,450.56
	Capitalized Property Tax	0.00	1,526.99
	Construction Overhead	0.00	47,523.23
	Contractor	0.00	1,758,790.02
	CPI	0.00	4,538.83
	Labor	946.00	38,375.46
	Labor Loadings	0.00	22,821.98
	Materials	11,917.00	4,591.78
	Materials Loadings	0.00	5,862.36
	Pipe	23,670.00	37,752.92
	Tools Loadings	0.00	4,451.00
	Transportation Loadings	0.00	6,656.00
	Sum Amount for WO Number 0021	W3905372	2,004,284.60

Southwest Gas Corporation

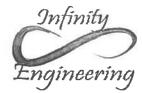
Company Major Project	Major Location Asset Location		Months: Jan 1970	to Jun 2021
Southwest Gas Corporation 21 DPI	Southern Nevada Rate Juris, 0880 Southern Nevada District : 0021 : SONV			
Work Order Number: 002	1S3905372			
	Charge Type	Quantity		Amount
	Original Cost Retirement	7,508.00		54,172.71
	Sum Amount for WO Number	0021S3905372		54,172.71

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

Line	PO or Voucher Number	Mains	Services	Subtotal	Cost of	Invoice	Line
Number	& Cost Category				Removal	Total	Number
	(a) Contractor	(b)	(c)	(d)	(e)	(f)	
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 10	847742 812451	\$3,866.13 \$26,149.24	\$847.73 \$5,733.77	\$4,713.86 \$31,883.00	\$37.47 \$253.42	\$4,751.33 \$32,136.42	9 10
10	853578	\$2,015.03	\$441.84	\$2,456.87	\$253.42 \$19.53	\$2,476.40	10
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 21	831634 820212	\$3,436.91 \$6,500.35	\$753.61 \$1.425.24	\$4,190.52 \$7,025,68	\$33.31	\$4,223.83	20 21
21	843455	\$6,500.35 \$49,066.07	\$1,425.34 \$10,758.76	\$7,925.68 \$59,824.83	\$63.00 \$475.51	\$7,988.68 \$60,300.34	21
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 31	811940	\$15,244.54	\$3,342.68	\$18,587.22	\$147.74 \$58.37	\$18,734.96	30
31	856076 832297	\$6,022.81 \$931.17	\$1,320.63 \$204.18	\$7,343.43 \$1,135.35	\$30.37 \$9.02	\$7,401.80 \$1,144.37	31 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 42	820100 832541	\$7,927.93 \$4,780.79	\$1,738.36 \$1,048.29	\$9,666.30 \$5,829.08	\$76.83 \$46.33	\$9,743.13 \$5,875.41	41 42
42	803127	\$169.25	\$1,048.29	\$206.36	\$40.33	\$208.00	42
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 \$45,720,02	\$2,881.60	\$16,023.34	\$127.36	\$16,150.70	51
52 53	813147 827140	\$45,739.93 \$9,403.98	\$10,029.43 \$2,062.02	\$55,769.37 \$11,465.99	\$443.27 \$91.14	\$56,212.64 \$11,557.13	52 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 62	815764	\$19,973.10	\$4,379.52	\$24,352.62	\$193.56 \$5.70	\$24,546.18 \$722.70	62
63 64	847264 803924	\$588.13 \$37,703.35	\$128.96 \$8,267.24	\$717.09 \$45,970.59	\$5.70 \$365.39	\$722.79 \$46,335.98	63 64
64 65	840880	\$7,576.61	\$0,207.24 \$1,661.33	\$9,237.94	\$305.39 \$73.43	\$40,335.98 \$9,311.37	65
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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	\$88.49	\$19.40	\$107.89	\$0.86	\$108.75	
103	755816	\$1,321,099.41	\$289,678.57	\$1,610,777.98	\$12,803.01	\$1,758,559.02	102
				.,,,			
104	Permits, ROW, Govt						
105	757644	\$187.96	\$41.21	\$229.18	\$1.82	\$231.00	105
106	Subtotal - Permits, ROW, Govt	\$187.96	\$41.21	\$229.18	\$1.82	\$231.00	105
	, - ,						
107	Total Invoices	\$1,321,287.37	\$289,719.79	\$1,611,007.16	\$12,804.83	\$1,758,790.02	106
		. ,	,.	. ,,	,	. ,,	





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

INVOICE

Invoice Date: Invoice No: 11/1/2019 1910035

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

SWG SNV General Engineering 2019 - Contract No. 13805

Professional Services from 10/1/2019 to 10/31/2019

Project Name	WR #	SWO	3 Originator
DPI-CC-2020-Meikle Manor Trailer Estates Phase 1	3905372	Anto	nio Salcido
Description	L.F./Hr./Ea.	Rate	Amount
Description	L.F.JHF.JEB.	Kate	Amount
Large Project (> 5,000 ft.) Main Installation (land base provided)		\$1,20	\$0.00
Main Installation (and base provided) Main Installation (survey required)		\$1.20	\$0.00
Main Replacement (land base provided)		\$1.40	\$0.00
Main Replacement (and base provided) Main Replacement (survey required)	10,919.00	\$2.00	\$21,838.00
Main Abandonment (land base provided)	10,919.00	\$0.75	\$0.00
		\$1.30	\$0.00
Main Abandonment (survey required)		\$1.30	\$U.UU
Medium Project (1,000 - 5,000 ft.)		#* 00	50.00
Main Installation (land base provided) Main Installation (survey required)		\$1.80 \$2.60	\$0.00 \$0.00
		+	*****
Main Replacement (land base provided)		\$2.00	\$0.00 \$0.00
Main Replacement (survey required)		\$2.75	+
Main Abandonment (land base provided)		\$1.20	\$0.00
Main Abandonment (survey required)		\$1.95	\$0.00
Small Project (< 1,000 ft.)		40.75	40.00
Main installation (land base provided)		\$2.75	\$0.00
Main Installation (survey required)		\$3.65	\$0.00
Main Replacement (land base provided)		\$3.20	\$0.00
Main Replacement (survey required)		\$4.10	\$0.00
Main Abandonment (land base provided)		\$2.10	\$0.00
Main Abandonment (survey required)		\$3.00	\$0.00
Miscellaneous Work			\$0.00
One easement legal description		\$400.00	\$0.00
One easement exhibit drawing		\$450.00	\$0.00
One exhibit/permit drawing		\$500.00	\$0.00
Field survey (data acquisition)		\$140.00	\$0.00
Hourly Rates			
Project Manager		\$105.00	\$0.00
Project Engineer		\$85.00	\$0.00
Engineer/Designer		\$65.00	\$0.00
Draftsman		\$57.00	\$0.00
Clerical/Analyst		\$40.00	\$0.00
GIS Specialist		\$55.00	\$0.00
Lump Sum			
Lump Sum			\$0.00
		Total	\$21,838.00

 Date
 1/25/19

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 COMPANY
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 10700

 Activity
 1031

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 Prog Ref
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 Request
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 Preparer Awtowio Salcado
 (print name)

Notes:

CEIVED -NOT 0 5 2019 DIV. ENG.

EXHIBIT NO.__(TWC-3) SHEET 1631 OF 5387



PC# 755814

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



November 7, 2019 Project No: Invoice No:

S06865.000 0106514

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

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

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

 Professional Services Through November 2, 2019
 CB010000 - James Frame

Professional Personnel

rotessional Personnel				
		Hours	Rate	Amount
Engineer Designer				
Dresch, Christian	9/30/2019	1.00	72.50	72.50
3885534 (1 hr)				
Dresch, Christian	9/30/2019	1.00	72.50	72.50
3915837 250 review (1 hr)				
Dresch, Christian	9/30/2019	1.00	72.50	72.50
ok 3921927 (1 hr) 3901.	38			
Dresch, Christian	9/30/2019	1.50	72.50	108.75
boring company relocation (1.5 hr) 100/0	1660		
Dresch, Christian	9/30/2019	1.00	72.50	72,50
Horizon service relocation (1 hr) (100/0	0000		
Dresch, Christian	10/1/2019	1.00	72.50	72.50
289 3880683 (1 hr)				
Dresch, Christian	10/1/2019	1.50	72.50	108.75
3901028 (1.5 hr)				
Dresch, Christian	10/1/2019	1.00	72.50	72.50
3923339 (1 hr)				
Dresch, Christian	10/1/2019 16/1	1.00	72.50	72.50
boring company relocation (1 hr) (10070	1000		
Dresch, Christian	10/1/2019210 /	1.50	72.50	108.75
track your package macro (1	.5 hr) (D0/0	000		
Dresch, Christian	10/2/2019	.75	72.50	54.38
3890683 (.75 hr)				
Dresch, Christian	10/2/2019	1.00	72.50	72.50
3901761 (1 hr)				
Dresch, Christian	10/2/2019	3.00	72.50	217.50
3916456 (3 hr)				
Dresch, Christian	10/2/2019	1.50	72.50	108.75
3923339 (1.5 hr)				
Dresch, Christian	10/3/2019	.50	72.50	36.25
3868219 (.5 hr)				
Dresch, Christian	10/3/2019	1.00	72.50	72.50
3905059 250 reviews (1 hr)				
Dresch, Christian	10/3/2019	2.50	72.50	181.25
3909373 (2.5 hr)				DEOF
				RF(CF)
				I Lines M. I.

HOV 0 8 2019

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resch, Christian 3914912 (1 hr) resch, Christian 3917371 (2 hr) resch, Christian 3890683 (.5 hr) resch, Christian 3906597 (1 hr) resch, Christian	10/3/2019 10/3/2019 10/4/2019 10/4/2019	1.00 2.00 .50	72.50 72.50	72.50	
resch, Christian 3917371 (2 hr) resch, Christian 3890683 (.5 hr) resch, Christian 3906597 (1 hr)	10/4/2019		72.50	145.00	
resch, Christian 3890683 (.5 hr) resch, Christian 3906597 (1 hr)		.50			
3906597 (1 hr)	10/4/2019		72.50	36.25	
resch, Christian		1.00	72.50	72.50	
3909373 (1 hr)	10/4/2019	1.00	72.50	72.50	
resch, Christian 3916456 (.5 hr)	10/4/2019	.50	72.50	36.25	
resch, Christian 3919275 (2.5 hr)	10/4/2019	2.50	72.50	181.25	
3927265 (2 hr)				145.00	
3885317 520					
3890683					
3906628 250					
3909368 250					
3914633 250 OK	(B10000				
3919275					
3920403					
3916456					
3917204					
3919275					
3920403					
3923339					
Energy solutions/ Engin	neering MO/000	\mathcal{D}			
Summerlin infrastructur	e (150/00)	60			
3916456					
3920403					
3923339					
Horizon reclassification	0 0 1	0			
Task 1032 Macro	10/10/2019				
3923339	10/10/2019				
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	3919275 (2.5 hr) resch, Christian 3927265 (2 hr) resch, Christian 3885317 520 resch, Christian 3890683 resch, Christian 3906628 250 resch, Christian 3909368 250 resch, Christian 3914633 250 resch, Christian 3914633 250 resch, Christian 3919275 resch, Christian 3916456 resch, Christian 3917204 resch, Christian 3919275 resch, Christian 3919275 resch, Christian 3919275 resch, Christian 3920403 resch, Christian 3920403 resch, Christian 3920403 resch, Christian 3916456 resch, Christian 3916456 resch, Christian 3920403 resch, Christian 3920403 resch, Christian 3920403 resch, Christian 3920403 resch, Christian 3920403 resch, Christian 3923339 resch, Christian 3923339 resch, Christian 3923339 resch, Christian 3923339 resch, Christian	3919275 (2.5 hr) resch, Christian 10/4/2019 3927265 (2 hr) resch, Christian 10/7/2019 3885317 520 resch, Christian 10/7/2019 3890683 resch, Christian 10/7/2019 3906628 250 resch, Christian 10/7/2019 3909368 250 resch, Christian 10/7/2019 3909368 250 resch, Christian 10/7/2019 3914633 250 K resch, Christian 10/7/2019 3919275 resch, Christian resch, Christian 10/7/2019 3920403 resch, Christian resch, Christian 10/8/2019 3917204 resch, Christian resch, Christian 10/8/2019 3920403 resch, Christian resch, Christian 10/8/2019 3920403 resch, Christian resch, Christian 10/8/2019 3920403 resch, Christian resch, Christian 10/8/2019 Summerlin infrastructure W////////////////////////////////////	3919275 (2.5 hr) esch, Christian 10/4/2019 2.00 3927265 (2 hr) esch, Christian 10/7/2019 1.00 3885317 520 esch, Christian 10/7/2019 1.00 3890683 esch, Christian 10/7/2019 1.00 3906628 250 esch, Christian 10/7/2019 1.00 390368 250 esch, Christian 10/7/2019 1.00 391453 250 0 100 391453 esch, Christian 10/7/2019 2.50 391453 10/7/2019 50 3920403 esch, Christian 10/8/2019 1.00 391456 3920403 esch, Christian 10/8/2019 1.00 391275 sech, Christian 10/8/2019 1.00 3916456 9 9 1.00 3916456 esch, Christian 10/8/2019 1.00 3923339 esch, Christian 10/8/2019 1.00 3923339 esch, Christian 10/9/2019 1.00 3916456 esch, Christian 10/9/2019 1.00 3923339 esch, Christi	3919275 (2.5 hr) esch, Christian 10/4/2019 2.00 72.50 3927265 (2 hr) 10/7/2019 1.00 72.50 3885317 520 esch, Christian 10/7/2019 1.00 72.50 3890683 esch, Christian 10/7/2019 1.00 72.50 3890683 esch, Christian 10/7/2019 1.00 72.50 3909268 250 esch, Christian 10/7/2019 1.00 72.50 3909368 250 esch, Christian 10/7/2019 1.00 72.50 3919363 250 esch, Christian 10/7/2019 2.50 72.50 3914633 250 Esch, Christian 10/7/2019 50 72.50 3914275 esch, Christian 10/7/2019 50 72.50 3914264 esch, Christian 10/8/2019 1.00 72.50 3919275 esch, Christian 10/8/2019 1.00 72.50 3919275 esch, Christian 10/8/2019 1.00 72.50 3919275 esch, Christian 10/8/2019 1.00 72.50 3920403 esch, Christian	3919275 (2.5 hr) esch, Christian 10/4/2019 2.00 72.50 145.00 3827265 (2 hr) esch, Christian 10/7/2019 1.00 72.50 72.50 388307 520 esch, Christian 10/7/2019 1.00 72.50 72.50 3890683 esch, Christian 10/7/2019 1.00 72.50 72.50 3906628 250 esch, Christian 10/7/2019 1.00 72.50 72.50 9306828 250 esch, Christian 10/7/2019 1.00 72.50 72.50 9306828 250 esch, Christian 10/7/2019 1.00 72.50 72.50 9314633 250 CB (10.00 0 72.50 72.50 36.25 3920403 esch, Christian 10/8/2019 1.00 72.50 72.50 931453 esch, Christian 10/8/2019 1.00 72.50 72.50 931275 esch, Christian 10/8/2019 1.00 72.50 72.50 931275 esch, Christian 10/8/2019 1.00 72.50 72.50 931275 esch, Christian 10/

N C60/0600

Project	S06865.000	SWG SNV Onsite Enginee	rs		Invoice	0106514
	Engineering Templates					
	Dresch, Christian	10/10/2019	1.75	72.50	126,88	
	Horizon reclassification	13010000				
	Dresch, Christian	10/10/2019	3.00	72.50	217.50	
	Task 1032 Macro	CDE 1000 U				
	Dresch, Christian	10/11/2019	3.00	72.50	217.50	
	3906597					
	Dresch, Christian 3923339	10/11/2019	1.50	72.50	108.75	
	Dresch, Christian Track your Package Macro	10/11/2019	1.00	72.50	72.50	
	Dresch, Christian 3906597	10/14/2019	5.00	72.50	362.50	
	Dresch, Christian 3917371	10/14/2019	1.00	72.50	72.50	
	Dresch, Christian	10/14/2019	1.00	72.50	72.50	
	3930796 Dresch, Christian	10/14/2019	1.00	72.50	72.50	
	cost estimate meeting Dresch, Christian	10/15/2019	1.50	72.50	108.75	
	3871366 014	CB010000				
	Dresch, Christian 3906597	10/15/2019	1.50	72.50	108.75	
	Dresch, Christian 3920403	10/15/2019	3.50	72.50	253.75	
	Dresch, Christian	10/15/2019	1.00	72.50	72,50	
	Horizon reclassification	(BODOO)				
	Dresch, Christian	10/15/2019	.50	72.50	36.25	
	LMS	UB010000				
	Dresch, Christian 3890885	10/16/2019	1.00	72.50	72.50	
	Dresch, Christian 3904453	10/16/2019	1.00	72.50	72.50	
	Dresch, Christian 3906597	10/16/2019	2.00	72.50	145.00	
	Dresch, Christian 3920403	10/16/2019	1.50	72.50	108.75	
	Dresch, Christian	10/17/2019	3.00	72.50	217.50	
	3906597 Dresch, Christian	10/17/2019	3.00	72.50	217.50	
	3919275 Dresch, Christian	10/17/2019	1.00	72.50	72.50	
	Boring company relocation	13010000				
	Dresch, Christian system planning meeting	10/17/2019	1.00	72.50	72_50	
	Dresch, Christian 3888832 250	10/18/2019	1.00	72.50	72,50	
	Dresch, Christian	10/18/2010	1.00	73 50	71 50	
	3904453	10/18/2019	1.00	72.50	72.50	
	Dresch, Christian	10/18/2019	2.00	72 50	145.00	
	3915538	10/10/2013	2.00	72.50	145,00	
	Dresch, Christian 3920403	10/18/2019	1,50	72.50	108.75	
	Dresch, Christian	10/18/2019	2,00	72.50	145.00	
	boring company relocation	UNIT INTO		76 55		
	Dresch, Christian 3868219	10/21/2019	1.50	72.50	108,75	

Project	S06865.000 S	SWG SNV Onsite Enginee	rs		Invoice	0106514
	Dresch, Christian	10/21/2019	1.00	72.50	72.50	
	3899141 Dresch, Christian 3920403	10/21/2019	1.00	72.50	72.50	
	Dresch, Christian Boring Company Relocatio	10/21/2019	2,00	72.50	145.00	
	Dresch, Christian Task 1032 Macro	10/21/2019	2.50	72.50	181.25	
	Dresch, Christian 3899141	10/22/2019	.50	72.50	36.25	
	Dresch, Christian 3907806	10/22/2019	1,50	72.50	108.75	
	Dresch, Christian 3915729	10/22/2019	1.50	72.50	108.75	
	Dresch, Christian 3920403	10/22/2019	1.50	72.50	108.75	
	Dresch, Christian Track your package Macro	10/22/2019	3.00	72.50	217.50	
	Dresch, Christian 3868219	10/23/2019	1.50	72.50	108.75	
	Bresch, Christian	10/23/2019	.50	72.50	36.25	
	uresch, Christian 3/00/	10/23/2019	2,00	72.50	145.00	
	Dresch, Christian 3920403	10/23/2019	2,00	72.50	145.00	
	Dresch, Christian Track your package Macro	10/23/2019	2,00	72.50	145.00	
	Dresch, Christian 3734902 393 4902	10/24/2019	2,00	72.50	145.00	
	Dresch, Christian 3907806	10/24/2019	2.00	72.50	145.00	
	Dresch, Christian 3927265	10/24/2019	2.00	72.50	145.00	
	Dresch, Christian Boring Company Relocatio		2.00	72.50	145.00	
	Dresch, Christian 3734914 393 4914	10/28/2019	2.00	72.50	145.00	
	Dresch, Christian 3927268 250	10/28/2019	1.00	72.50	72.50	
	Dresch, Christian 3934815 53/3/	7/10/28/2019	2.00	72.50	145.00	
	Dresch, Christian 3934816 3934	10/2#/2019 9/5	2.00	72.50	145.00	
	Dresch, Christian 3890683 reclassification	10/29/2019	1.00	72.50	72.50	
	Dresch, Christian 3894532 250	10/29/2019	1.00	72.50	72.50	
	Dresch, Christian 3899141	10/29/2019	2.50	72.50	181.25	
	Dresch, Christian 3901761	10/29/2019	1.00	72.50	72.50	
	Dresch, Christian 3920403	10/29/2019	1.50	72.50	108.75	
	Dresch, Christian 3899141	10/30/2019	1.00	72.50	72.50	
	Dresch, Christian	10/30/2019	1.00	72.50	72.50	

1

oject	S06865.000	SWG SNV Onsite Engine	ers		Invoice	0106514
	3901761					
	Dresch, Christian 3905372 250	10/30/2019	1.50	72.50	108.75	
	Dresch, Christian 3916456 reclassification	10/30/2019	1.00	72.50	72.50	
	Dresch, Christian 3936561	10/30/2019	2.00	72.50	145.00	
	Dresch, Christian boring company relocation	10/30/2019	1,50	72.50	108.75	
	Dresch, Christian 3904453	10/31/2019	.75	72.50	54.38	
	Dresch, Christian 3907806	10/31/2019	1.00	72.50	72.50	
	Dresch, Christian 3909373	10/31/2019	1.25	72.50	90.63	
	Dresch, Christian 3914843 250	10/31/2019	1,00	72.50	72.50	
	Dresch, Christian 3933245 250	10/31/2019	1.00	72.50	72.50	
	Dresch, Christian boring company relocation	10/31/2019	2.00	72.50	145.00	
	Totals		167,75		12,161.91	
	Total Labor					12,161.91
				Total this	Phase	\$12,161. 91
				Total this	Іпуоісе	\$12,161.91

2

Date	
RC/BPO#	
PO#	
COMPANY _	01
ORC	4125
RD	_0021
FERC	10700
Activity	1031
CE	3205
WO	0021W
Prog Ref	0000
Requestor	
Preparer	
(print name)	
- I I	

RECEIVED KOV 0 8 2019 DIV. ENG.

	AMT	WR#
	72.5	3894532
	36.25	3868219
	108.75	3868219
\$253.75	108.75	3868219
	72.5	3885317
	72.5	3885534
	72.5	3888832
	72.5	3890683
	54.38	3890683
	36.25	3890683
	72.5	3890683
\$308.13	72.5	3890683
	72.5	3890885
	72.5	3899141
	36.25	3899141
	181.25	3899141
\$362.50	72.5	3899141
	72.5	3900138
\$108.75	36.25	3900138
	108.75	3901028
	72.5	3901761
	72.5	3901761
\$217.50	72.5	3901761
	72.5	3904453
	72.5	3904453
	145	3904453
\$344.38	54.38	3904453
	72.5	3905059
	108.75	3905372
	72.5	3906597
	217.5	3906597
	362.5	3906597
	108.75	3906597
	145	3906597
\$1,123.75	217.5	3906597
	72.5	3906628

EXHIBIT NO(TWC-3) SHEET 1637 OF 5387

3907806 108.75 3907806 145 3907806 72.5 3909368 72.5 3909373 181.25 3909373 72.5 3909373 90.63 3909373 90.63 3909373 90.63 3909373 90.63 3909373 90.63 3914843 72.5 3914843 72.5 3915538 145 3915538 145 3915456 217.5 3916456 72.5 3916456 72.5 3916456 72.5 3916456 72.5 3917204 72.5 3917371 145 3917371 72.5 3919275 181.25 3919275 72.5 3919275 72.5 3920403 36.25 3920403 36.25 3920403 36.25 3920403 72.5 3920403 108.75<			
390780672.5\$326.25390936872.53909373181.25390937372.5390937390.63\$344.38391484372.5391484372.5391491272.539155381453915729108.753916456217.5391645636.25391645672.5391645672.5391645672.5391645672.5391645672.5391645672.5391720472.539173711453919275181.253919275181.25391927572.53919275217.53919275217.5392040336.25392040336.253920403108.75 <th></th> <th>108.75</th> <th>3907806</th>		108.75	3907806
390936872.53909373181.25390937390.63390937390.63391484372.5391491272.53915381453915729108.75391583772.53916456217.5391645672.5391645672.5391645672.5391645672.5391645672.5391645672.5391720472.539173711453919275181.253919275181.25391927572.53919275217.53919275217.53919275217.5392040336.25392040336.253920403108.7539233972.5		and the second s	
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390937372.5390937390.63391484372.5391484372.5391491272.539155381453915729108.75391583772.53916456217.5391645672.5391645672.5391645672.5391645672.5391645672.5391645672.53917371145391737172.53919275181.25391927572.5391927572.5391927572.5392040336.25392040336.253920403108.7539233972.539233972.5			in the second
390937390.63\$344.38391484372.5391491272.53915381453915729108.75391583772.53916456217.5391645672.5391645672.5391645672.5391645672.5391645672.5391645672.5391720472.53917371145391737172.53919275181.25391927572.5391927572.5391927572.5391927572.5391927572.5392040336.25392040336.253920403108.753920403108.753920403108.753920403108.753920403108.753920403108.753920403108.753920403108.753920403108.753920403108.753920403108.753920403108.753920403108.753920403108.753920403108.753920403108.753920403108.753920403108.753920403108.7539233972.539233972.5392339108.75		and the second s	
3914843 72.5 3914912 72.5 391538 145 3915729 108.75 3915837 72.5 3916456 217.5 3916456 36.25 3916456 72.5 3916456 72.5 3916456 72.5 3916456 72.5 3916456 72.5 3916456 72.5 3917204 72.5 3917371 145 3917371 72.5 3919275 181.25 3919275 181.25 3919275 72.5 3919275 72.5 3919275 72.5 3919275 72.5 3919275 72.5 3920403 36.25 3920403 36.25 3920403 108.75 3920403 108.75 3920403 108.75 3920403 108.75 3920403 108.75 3920403 108.75 3920403 108.75 3920403 <th></th> <th></th> <th></th>			
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39155381453915729108.75391583772.53916456217.5391645672.5391645672.5391645672.5391645672.5391720472.539173711453919275181.253919275181.25391927572.5391927572.53919275217.5392040336.25392040336.253920403108.7539233972.5392339108.75		72.5	3914843
3915729108.75391583772.53916456217.5391645636.25391645672.5391645672.5391645672.5391720472.539173711453919275181.253919275181.25391927572.5391927572.5392040336.25392040336.253920403108.7539233972.5392339108.75		72.5	3914912
3915837 72.5 3916456 217.5 3916456 36.25 3916456 72.5 3916456 72.5 3916456 72.5 3916456 72.5 3916456 72.5 3916456 72.5 3916456 72.5 3917204 72.5 3917371 145 3919275 181.25 3919275 181.25 3919275 72.5 3919275 72.5 3919275 72.5 3919275 72.5 3920403 36.25 3920403 36.25 3920403 36.25 3920403 108.75 3920403 108.75 3920403 108.75 3920403 108.75 3920403 108.75 3920403 108.75 3920403 108.75 3920403 108.75 3920403 108.75 3920403 108.75 3920403 108.75 3			
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391645636.25391645672.5391645672.5391645672.5391720472.53917371145391737172.53919275181.253919275181.25391927572.5391927572.5392040336.25392040336.25392040336.253920403108.75392333972.5		72.5	3915837
391645672.5391645672.5391645672.5391720472.5391720472.53917371145391737172.53919275181.25391927572.5391927572.5391927572.5392040336.25392040336.253920403108.753920333972.5392333972.53923339108.75		the section of the se	3916456
391645672.5391645672.5391720472.53917371145391737172.53919275181.25391927572.5391927572.53919275217.5392040336.25392040336.253920403253.753920403108.75			3916456
391645672.5391720472.53917371145391737172.53919275181.253919275181.25391927572.5391927572.53919275217.5392040336.25392040336.253920403253.753920403108.7539233972.5		The second se	3916456
391720472.53917371145391737172.53919275181.253919275181.25391927572.5391927572.5392040336.25392040336.253920403253.753920403108.753920403108.753920403108.753920403108.753920403108.753920403108.753920403108.753920403108.753920403108.753920403108.753920403108.753920403108.753920403108.753920403108.753920403108.753920403108.753920403108.753920403108.7539233972.539233972.5392339108.75		72.5	3916456
3917371145391737172.53919275181.253919275181.25391927572.5391927572.5392040336.25392040336.253920403253.753920403108.753920403108.753920403108.753920403108.753920403108.753920403108.753920403108.753920403108.753920403108.753920403108.753920403108.753920403108.753920403108.753920403108.753920403108.753920403108.753920403108.753920403108.753920403108.7539233972.5392339108.75	\$471.25	72.5	3916456
391737172.5\$217.503919275181.253919275181.25391927572.53919275217.5392040336.25392040336.25392040390.633920403253.753920403108.75392333972.5392333972.53923339108.75		72.5	3917204
3919275181.253919275181.25391927572.5391927572.5392040336.25392040336.25392040336.25392040390.633920403108.75392333972.53923339108.75		145	3917371
3919275181.25391927572.53919275217.5392040336.25392040336.25392040390.633920403253.753920403108.753920403108.753920403108.753920403108.753920403108.753920403108.753920403108.753920403108.753920403108.753920403108.753920403108.753920403108.7539233972.5392339108.75	\$217.50	72.5	3917371
391927572.53919275217.5392040336.25392040336.25392040336.25392040390.633920403253.753920403108.753920403108.753920403108.753920403108.753920403108.753920403108.753920403108.753920403108.753920403108.753920403108.7539233972.5392339108.75		181.25	3919275
3919275217.5652.5392040336.25392040336.25392040390.633920403253.753920403108.753920403108.753920403108.753920403108.753920403108.753920403108.753920403108.753920403108.753920403108.753920403108.753920403108.75392333972.53923339108.75		181.25	3919275
392040336.25392040336.25392040390.633920403253.753920403108.753920403108.753920403108.753920403108.753920403108.753920403108.753920403108.753920403108.753920403108.753920403108.75392333972.53923339108.75		72.5	3919275
392040336.25392040390.633920403253.753920403108.753920403108.75392040372.53920403108.753920403108.753920403108.753920403108.753920403108.753920403108.75392333972.53923339108.75	652.5	217.5	
3920403 90.63 3920403 253.75 3920403 108.75 3920403 108.75 3920403 72.5 3920403 108.75 3920403 108.75 3920403 108.75 3920403 108.75 3920403 108.75 3920403 108.75 3920403 108.75 3920403 108.75 3920403 108.75 3920403 108.75 3920403 108.75 3920403 108.75		36.25	3920403
3920403 253.75 3920403 108.75 3920403 108.75 3920403 72.5 3920403 108.75 3920403 108.75 3920403 108.75 3920403 108.75 3920403 108.75 3920403 108.75 3920403 108.75 3920403 108.75 3923339 72.5 3923339 108.75		36.25	3920403
3920403 108.75 3920403 108.75 3920403 108.75 3920403 72.5 3920403 108.75 3920403 108.75 3920403 108.75 3920403 108.75 3920403 108.75 3920403 108.75 3920403 108.75 3923339 72.5 3923339 108.75		90.63	3920403
3920403 108.75 3920403 72.5 3920403 108.75 3920403 108.75 3920403 145 3920403 108.75 3920403 108.75 3920403 108.75 3923339 72.5 3923339 108.75		253.75	3920403
392040372.53920403108.753920403108.753920403108.75392333972.53923339108.75		108.75	3920403
3920403108.7539204031453920403108.75392333972.53923339108.75		108.75	3920403
39204031453920403108.75392333972.53923339108.75		72.5	3920403
3920403108.75\$1,069.38392333972.53923339108.75		108.75	3920403
3923339 72.5 3923339 108.75		145	3920403
3923339 108.75	\$1,069.38	108.75	3920403
and a second		72.5	3923339
3923339 145		108.75	3923339
		145	3923339

EXHIBIT NO.	_(TWC-3)
SHEET 1638	OF 5387

3923339	72.5	1
3923339	145	
3923339	108.75	\$652.50
3927265	145	ŞUJ2.30
3927265	145	\$290.00
3927268	72.5	φ290.00
3930796	72.5	
3933245	72.5	-
3934902	145	
3934914	145	
3934915	145	
3934915	145	\$290.00
3936561	145	φ230.00
CB010000	108.75	
CB010000	72.5	
CB010000	72.5	2
CB010000	108.75	
CB010000	72.5	
CB010000	108.75	
CB010000	72.5	
CB010000	126.88	
CB010000	217.5	
CB010000	90.63	
CB010000	126.88	
CB010000	217.5	
CB010000	72.5	
CB010000	72.5	
CB010000	108.75	
CB010000	72.5	
CB010000	36.25	
CB010000	72.5	
CB010000	72.5	
CB010000	145	
CB010000	145	
CB010000	181.25	
CB010000	217.5	
CB010000	145	

	\$12,161.91	- *
CB010000	145	\$3,135.64
CB010000	108.75	
CB010000	145	

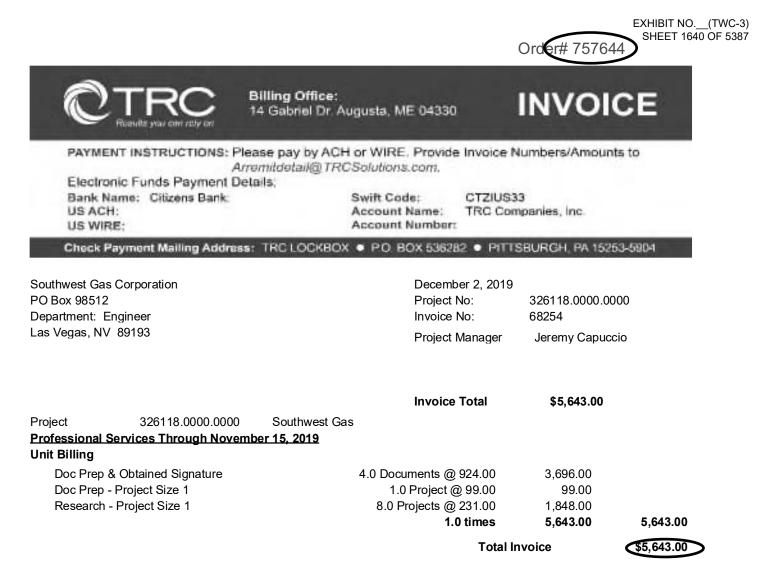


				EXHIBIT NO SHEET 16
Project 326118.0000.0000	Southwest Gas		Invoice	68254
Billing Backup			Monday, Dece	mber 2 2019
TRC Sol., Inc.	Ir	voice 68254 Dated 12/2/2019	monady, 2000	2:14:58 PM
		•		
Project 326118.0000.0				
Phase 00W001	GENERAL ROW SI	ERVICES		
Unit Billing				
Doc Prep & Obtained Signature				
11/4/2019 Level 3 billin	•	1.0 Document @ 924.00	924.00	
11/4/2019 Level 3 billin	•	1.0 Document @ 924.00	924.00	
Solomon at	age for Mike 602-826-1335 still cate Merwin	2.0 Documents @ 924.00	1,848.00	
Doc Prep - Project Size 1				
11/4/2019 Prepared R	OE for review	1.0 Project @ 99.00	99.00	
Research - Project Size 1				
	omplete and lo ROE/GOE	1.0 Project @ 231.00	231.00	
11/1/2019 ROE prepar SWG.	red as requested by	1.0 Project @ 231.00	231.00	
11/5/2019 Research o uploaded. (omplete & GOE required	1.0 Project @ 231.00	231.00	
11/5/2019 Research c uploaded.	omplete & GOE required	1.0 Project @ 231.00	231.00	
11/5/2019 Research o uploaded. G	omplete & GOE required	1.0 Project @ 231.00	231.00	
•	SOE required	1.0 Project @ 231.00	231.00	
11/5/2019 Research o uploaded. G	omplete & GOE required.	1.0 Project @ 231.00	231.00	
11/8/2019 research co uploaded fo		1.0 Project @ 231.00	231.00	
Total Units		1.0 times	5,643.00	5,643.00
		Tota	l Phase	\$5,643.00
		Total	Project	\$5,643.00
		Total this	Report	\$5,643.00

Misc Exps. \$924.00 \$924.00 \$231.00 \$231.00 \$231.00 \$231.00 \$231.00 \$231.00 \$231.00	\$1,848.00 \$231.00 \$231.00 \$5,643.00
Comments Level 3 billing Level 3 billing Prepared ROE for review Research complete & uplos Research complete & uplos Research complete & uplos Research complete & uplos research complete and uplos	Left a message for Mike Solomon at 602-826-1335 Still unable to locate Merwin. Level 3 billing - 2 GOE's \$1,848.00 ROE prepared as requestec \$231.00 Research complete and upl \$231.00 \$5,643.00
Cont. Nam.Comment DateProject NameJXT611/4/2019M7000/M8000 SERVICE STUBS & INACTIVE RISERS (>=36 MONTHS)JXT611/4/2019M7000/M8000 SERVICE STUBS & INACTIVE RISERS (>=36 MONTHS)JXT611/4/2019M7000/M8000 SERVICE STUBS & INACTIVE RISERS (>=36 MONTHS)JXT611/4/2019M7000/M8000 SERVICE STUBS & INACTIVE RISERS (>=36 MONTHS)JXT611/5/2019M7000/M8000 SERVICE STUBS & INACTIVE RISERS (>=36 MONTHS)JXT611/5/2019SIMP/2020 VSP/BIRCH SO PEBBLE	11/13/2019 MAST 11/1/2019 S Cadence Lots F1 & F2 11/1/2019 DPI-CC-2020-MEIKLE MANOR TRAILER ESTATES Phase 1
Cont. Nai JXT6 JXT6 JXT6 JXT6 JXT6 JXT6 JXT6 JXT6	JXT6 NBW1 NBW1
WR # Service Request Id* 11392 11392-CAC4-1671 11438 11438-CAC4-1692 3901018 11413-SRM6-1655 11831 11831-CAC4-1771 11836 11836-CAC4-1772 11839 11839-CAC4-1775 11844 11844-CAC4-1775 11853 11853-CAC4-1776 3901097 11591-CAC4-1778	3006509 6107-KAS3-1496 3906628 11708-SRM6-1750 3905372 11406-SRM6-1744

Infinity Engineering

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

Invoice No:

12/1/2019 19110019

INVOICE

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

SWG SNV General Engineering 2019 - Contract No. 13805

Professional Services from 11/1/2019 to 11/30/2019

Project Name	WR#	SW	G Originator
DPI-CC-2020-Meikle Manor Trailer Estates Phase 1 (Pothole)	3905372	Anto	onio Salcido
		-	
Description	L.F./Hr./Ea.	Rate	Amount
Large Project (> 5,000 ft.)			
Main Installation (land base provided)		\$1.20	\$0.00
Main Installation (survey required)		\$1.80	\$0.00
Main Replacement (land base provided)		\$1.40	\$0.00
Main Replacement (survey required)		\$2.00	\$0.00
Main Abandonment (land base provided)		\$0.75	\$0.00
Main Abandonment (survey required)		\$1.30	\$0.00
Medium Project (1.000 - 5.000 ft.)			
Main Installation (land base provided)		\$1.80	\$0.00
Main Installation (survey required)		\$2.60	\$0.00
Main Replacement (land base provided)		\$2.00	\$0.00
Main Replacement (survey required)		\$2.75	\$0.00
Main Abandonment (land base provided)		\$1.20	\$0.00
Main Abandonment (survey required)		\$1.95	\$0.00
Small Project (< 1,000 ft.)			
Main Installation (land base provided)		\$2.75	\$0.00
Main Installation (survey required)	6	\$3.65	\$0.00
Main Replacement (land base provided)		\$3.20	\$0.00
Main Replacement (survey required)		\$4.10	\$0,00
Main Abandonment (land base provided)		\$2.10	\$0.00
Main Abandonment (survey required)		\$3.00	\$0.00
Miscellaneous Work			\$0.00
One easement legal description		\$400.00	\$0.00
One easement exhibit drawing		\$450.00	\$0.00
One exhibit/permit drawing		\$500.00	\$0.00
Field survey (data acquisition)		\$140.00	\$0.00
Hourly Rates	9		
Project Manager		\$105.00	\$0,00
Project Engineer		\$85.00	\$0.00
Engineer/Designer		\$65.00	\$0.00
Draftsman		\$57.00	\$0.00
Clerical/Analyst	1	\$40.00	\$0.00
GIS Specialist		\$55.00	\$0.00
Lump Sum		400.00	\$0.00
Lump Sum - Potheling	1.00	\$5,960.00	\$5,960.00
· · · · · · · · · · · · · · · · · · ·	<u></u>	Total	\$5,960.00

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Notes:

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MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

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

CONSTRUCTION DEPARTMENT 05/20/20 JESSICA ARGANDA PO# 795848

DATE: 5/11/2020

INVOICE#11056

CONTRACT # PROJECT NAME PROJECT STATE/COUNTY/CITY INSPECTOR WR# 3905372 NV/CLARK/LAS VEGAS 13315 DPI-CC-2020-MEIKLE MANOR SKYLAR ROMANO-TRAILER ESTATES PH1 (JOB#58518) HENDERSON

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL	
CC DEPT OF AIR QUALITY	4/7/2020	DUST CONTROL PERMIT FEE	PERMIT#52211	\$492.00	•

SUBTOTAL	\$ 492.00
JODIOIAL	9 432.00

4% MARKUP \$ 19.68

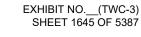
TOTAL DUE \$ 511.68

X UUP

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 0:702.849.0525

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

CONSTRUCTION DEPARTMENT 06/18/20 JESSICA ARCANDA PQ# 803127

INVOICE#11092 DATE: 6/9/2020

PROJECT WR#	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3905372	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020-MEIKLE MANOR TRAILER ESTATES PH1 (JOB#58518)	SKYLAR ROMANO- HENDERSON

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
NDEP-BWPC	5/8/2020	SWPPP PERMIT FEE	CSW-47595	\$200.00

SUBTOTAL \$ 200.00

4% MARKUP \$ 8.00 TOTAL DUE \$ 208.00

ewed By

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

EXHIBIT NO.__(TWC-3) SHEET 1646 OF 5387



MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT 06/22/20 JESSICA ARGANDA PC# 803924

INVOICE#11105 DATE: 6/15/2020

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NA		INSPECTOR			
3905372	72 NV/CLARK/LAS VEGAS 13315 DPI-CC-2020-MEIKLE MANOR TRAILER ESTATES PH1 (JOB#58518)							
DESCRIPTION			UNIT PRICE	UOM	QUANTITY	TOTAL		
INSTALL 2" PE8:	LOO MAIN - DIRECTIONA	L BORE	\$47.00	FT	• 949	\$44,603.00		

\$50.97

GRAND TOTAL

34

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\$1,732.98 \$46,335.98



FT

INSTALL 2" PE8100 MAIN - OPEN TRENCH

Reviewed By



ТҮРЕ	STREET	DPR #	DESCRIPTION		OTY	UOM	UN	ILEXPRESEN	10	TALCOST
6/3/2020	Carey & Brenda	3716M	INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE	٠	465	FT	Ś			QFL58385.00
	-		INSTALL 2" PE8100 MAIN - OPEN TRENCH	•	18	FT	\$	50.97	\$	917.46
6/5/2020	Carey & Tomlinson	3723M	INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE	•	484	FT	\$	47.00	\$	22,748.00
			INSTALL 2" PE8100 MAIN - OPEN TRENCH	٠	16	FT	\$	50.97	\$	815.52
Grand Total				.11					\$	46,335.98



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MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

CONSTRUCTION DEPARTMENT 07/14/20 JESSICA ARGANDA D# 809820

INVOICE#11132 DATE: 6/22/2020

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

INSTALL 2" PE8100 MAIN - OPEN TRENCH

PROJECT WR #	STATE/COUNTY/CITY	CONTRA	CT # PROJEC	F NAME		INSPECTOR	
3905372	NV/CLARK/LAS VEGAS	13315	DPI-CC-2 TRAILER	SKYLAR ROMANO- HENDERSON			
DESCRIPTION			UNIT PRICE	UOM	QUANTITY	TOTAL	
INSTALL 2" PE8100 MAIN - DIRECTIONAL		L BORE	\$47.00	FT	660	\$31,020.00	*

\$50.97

22 **GRAND TOTAL**

\$32,141.3

\$1,121.34



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FT

Christie Parrish

Reviewed By

ТҮРЕ	STREET	DPR #	DESCRIPTION		QTY	UOM	UNIT	PRICE		
6/12/2020	Carey & Christy	3462 M	INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE		160	FT	Ş	47.00	Ş	7,520.00
			INSTALL 2" PE8100 MAIN – OPEN TRENCH	•	4	FT	Ş	50.97	Ş	203.88
6/13/2020	Carey & Christy	3463M	INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE INSTALL 2" PE8100 MAIN – OPEN TRENCH	•	500 18	FT FT	Ş Ş	47.00 50.97	Ş Ş	23,500.00 917.46
Grand Total									\$	32,141.34

INVOICE#11152

DATE: 7/2/2020

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3905372	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020-MEIKLE MANOR TRAILER ESTATES PH1 (JOB#58518)	SKYLAR ROMANO- HENDERSON

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL	
NATIONAL TRENCH SAFETY	5/19/2020	DUST CONTROL SIGN	INVOICE#0933138	\$166.67	1
ROBERTSON'S	6/1/2020	SLURRY	INVOICE#713713	\$695.10	÷
ROBERTSON'S	6/12/2020	SLURRY	INVOICE#723946	\$347.55	

SUBTOTAL	\$1,209.32	Ĵ
4% MARKUP	\$ 48.37	•

TOTAL DUE \$1,257.69

Christie Parrish

Reviewed By

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



CONSTRUCTION DEPARTMENT 07/14/20 JESSICA ARGANDA PØ# 809955





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 07/23/20 JESSICA ARGANDA 0# 811940

INVOICE#11176 DATE: 7/8/2020

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3905372	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020-MEIKLE MANOR TRAILER ESTATES PH1 (JOB#58518)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL %"-1" PE LESS THAN 60' ROW	\$60.96	FT	· 271	\$16,520.16
SHORT SERVICES 25' OR LESS	\$2,214.80	EA	· 1	\$2,214.80

GRAND TOTAL \$18,734.96

X Christie Parrish

Reviewed By

STREET	ST NUMBER	DPR #	WR#	DESCRIPTION	(TY	UOM	UNI	ERHORT	NTOTAWEOST
Carey Avenue										1652 OF 5387
6/17/2020	5670	3009M	4058193	INSTALL 1/2"-1" PE LESS THAN 60' ROW		60	FT	\$	60.96	\$3,657.60
	5675	3010M	4058210	INSTALL %"-1" PE LESS THAN 60' ROW	•	85	FT	\$	60, 96	\$5,181.60
6/18/2020	5634	3011M	4058200	INSTALL %"-1" PE LESS THAN 60' ROW		41	FT	\$	60.96	\$2,499.36
	3642	3013M	4058199	SHORT SERVICES 25' OR LESS		1	EA	\$ 2	,214.80	\$2,214.80
	5652	3012M	4058198	INSTALL %"-1" PE LESS THAN 60' ROW	•	98	FT	\$	60.96	\$2,316.48
6/ <u>1</u> 9/2020	5616	3975M	4058202	INSTALL %"-1" PE LESS THAN 60' ROW	• * 1	47	FT	\$	60.96	\$2,865. <u>12</u>
Grand Total										\$18,734.96



DATE: 7/8/2020



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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3905372	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020-MEIKLE MANOR TRAILER ESTATES PH1 (JOB#58518)	SKYLAR ROMANO- HENDERSON

CONSTRUCTION DEPARTMENT

07/23/20

JESSICA A<u>rgan</u>da

PQ# 811943

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL]
INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE	\$47.00	FT	• 1,615	\$75,905.00	•
INSTALL 2" PE8100 MAIN - OPEN TRENCH	\$50.97	FT	* 25	\$1,274.25	•

GRAND TOTAL \$77,179.25

X Christie Parrish

Reviewed By

TYPE	STREET	DPR #	DESCRIPTION		QTY	UOM	U	WIT-PRICE	T	ATTAL SOST
6/15/2020	Brenda Lane	3380M	INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE		482	FT	\$			022,654.00
			INSTALL 2" PEBLOO MAIN - OPEN TRENCH	•	6	ĘŢ	\$	50.97	\$	305.82
6/18/2020	Clinton Lane	3862M	INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE	•	657	FT	\$	47.00	\$	30,879.00
			INSTALL 2" PE8100 MAIN - OPEN TRENCH	•	13	FT	\$	50.97	\$	662.61
6/19/2020	Cilnton & Judson	3869M	INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE	•	4/6	н	\$	47.00	\$	22,372.00
			INSTALL 2" PE8100 MAIN - OPEN TRENCH	•	6	FT	\$	50.97	\$	305.82
Grand Total									\$	77,179.25

INVOICE#11178

DATE: 7/8/2020

A Quanta Services, Inc. Company **4880 E. CAREY AVENUE**

MEARS PIPELINE DIVISION

LAS VEGAS, NV 89115 O: 702.849.0525

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3905372	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020-MEIKLE MANOR	SKYLAR ROMANO-
			TRAILER ESTATES PH1	HENDERSON
			(JOB#58518)	

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$60.96	FT	· 285	\$17,373.60
SHORT SERVICES 25' OR LESS	\$2,214.80	EA	· 1	\$2,214.80

GRAND TOTAL \$19,588.40

X Christie Parrish

Reviewed Bv

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



CONSTRUCTION DEPARTMENT 07/23/20 **JESSICA** <u>argan</u>da O# 811973

STREET	ST NUMBER	DPR #	WR#	DESCRIPTION	Q	TY	UOM	UN	IT PRICE	NTOTAWEOST
Carey Avenue										1656 OF 5387
6/23/2020	5562	3796M	4058262	INSTALL 1/2"-1" PE LESS THAN 60' ROW	- ;	71	FT	\$	60.96	\$4,328.16
	5570	3797M	4058127	INSTALL 3/ -1" PE LESS THAN 60' ROW	•	72	FT	\$	60.96	\$4,389.12
6/2 5/2020	5552	3798M	4058264	INSTALL %"-1" PE LESS THAN 60' ROW	- 1	65	FT	\$	60,96	\$3,962.40
6/26/2020	5544	3799M	4058266	SHORT SERVICES 25' OR LESS		1	EA	\$	2,214.80	\$2,214 .80
	5567	3977M	4058263	INSTALL 1/2"-1" PE LESS THAN 60' ROW	. 7	77	FT	5	60.96	\$4,693.92
Grand Total						13				\$19,588.40



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 07/27/20 JESSICA ARGANDA IO# 812437

INVOICE#11179 DATE: 7/8/2020

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3905372	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020-MEIKLE MANOR TRAILER ESTATES PH1 (JOB#58518)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL	
INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE	\$47.00	FT	• 1,147	\$53,909.00	•
INSTALL 2" PE8100 MAIN - OPEN TRENCH	\$50.97	FT	• 17	\$ 866.49	•

GRAND TOTAL \$54,775.49



X Christis Parrish

Reviewed By

ТҮРЕ	STREET	DPR #	DESCRIPTION		QTY	UOM	UN	FARACEN	JC	TAL COST
6/23/2020	Clinton Leng	3866M	INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE		198	FT	\$			OF 95386,00
			INSTALL 2" PEB100 MAIN - OPEN TRENCH	•	6	FT	\$	50.97	\$	305.82
6/25/2020	Castlaberry Lone	3871M	INSTALL 2" PEB100 MAIN - DIRECTIONAL BORE	•	469	FT	\$	47.00	\$	22,043.00
	-		INSTALL 2" PEB100 MAIN - OPEN TRENCH	•	5	FT	\$	50.97	\$	254.85
6/27/2020	Castleberry Lane	3873M	INSTALL 2" PESICO MAIN - DIRECTIONAL BORE	•	480	FI	\$	47.00	\$	22,560.00
			INSTALL 2" PEB100 MAIN - OPEN TRENCH	•	6	FT	\$	50.97	\$	305.82
Grand Total		1. 1. 1					-		\$	54,775.49

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INVOICE#11180

DATE: 7/8/2020

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3905372	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020-MEIKLE MANOR TRAILER ESTATES PH1 (JOB#58518)	SKYLAR ROMANO- HENDERSON

CONSTRUCTION DEPARTMENT

07/27/20

JESSICA ARGAND

)# 812451

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL %"-1" PE LESS THAN 60' ROW	\$60.96	FT	· 502	\$30,601.92
PE SERVICE VERIFICATION (10' OF PIPE)	\$1,534.50	EA	· 1	\$1,534.50

GRAND TOTAL \$32,136.42



X Christie Parrish

Reviewed By

STREET	ST NUMBER	DPR #	WR#	DESCRIPTION	1	QTY	UOM	UN		TOTALCOST
Carey Avenue						-				660 OF 5387
6/29/2020	5526	3995M	4058269	INSTALL %"-1" PE LESS THAN 60' ROW		26	FT	\$	60.96	\$1,584.96
	5534	3800M	4058268	PE SERVICE VERIFICATION (10' OF PIPE)	•	1	EA	Ś	1,534.50	\$1,534.50
	5557			INSTALL %"-1" PE LESS THAN 60' ROW	•	93	FT	\$	60.96	\$5,669.28
6/30/2020	5508	3979M	4058191	INSTALL ½"-1" PE LESS THAN 60' ROW		B 3	FT	\$	60,96	\$5,059.68
	5516	3998M	4058271	INSTALL %"-1" PE LESS 1HAN 60' ROW	•	88	FT	\$	60.96	\$5,364.48
7/1/2020	5509	4000M	4058267	INSTALL 1/2"-1" PE LESS THAN 60' ROW		78	FT	Ś	60.96	\$4,754.88
	5519	3934M	4058053	INSTALL %"-1" PE LESS THAN 60' ROW		80	FT	Ś	60,96	\$4,876.80
Brenda Lane										+ ,
7/2/2020	2280	3999M	4058256	INSTALL 1/1"-1" PE LESS THAN 60' ROW		54	FT	\$	60.96	\$3,291.84
Grand Total	- International Astronomy	frame .								\$32,136.42



DATE: 7/8/2020

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 07/27/20 JESSICA ARGAND O# 812461

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3905372	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020-MEIKLE MANOR TRAILER ESTATES PH1 (JOB#58518)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL	
INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE	\$47.00	FT	• 696	\$32,712.00]•
INSTALL 2" PE8100 MAIN - OPEN TRENCH	\$50.97	FŤ	• 14	\$ 713.58	•

GRAND TOTAL \$33,425.58 .

X Christie Parrish

Reviewed By



TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UN	EXHIBITING	TO	THCSOST
6/30/2020	Castleberry & Judson	3872M	INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE	216	FT	\$			OE05182.00
			INSTALL 2" PE8100 MAIN - OPEN TRENCH	6	FT	\$	50.97	\$	305.82
7/2/2020	Tomiinson Ln	3876M	INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE	480	FT	\$	47.00	\$	22,560.00
			INSTALL 2" PE8100 MAIN - OPEN TRENCH	8	FT	\$	50 .97	\$	407,76
Grand Total								\$	33,425.58

INVOICE#11207

DATE: 7/14/2020

MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
39053 72	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020-MEIKLE MANOR TRAILER ESTATES PH1 (JOB#58518)	SKYLAR ROMANO- HENDERSON

CONSTRUCTION DEPARTMENT

07/28/20

JESSICA ARGANDA

P

)# 812920

DESCRIPTION	ON UNIT PRICE UO			
INSTALL ½"-1" PE LESS THAN 60' ROW	\$60.96	FT	119	\$7,254.24
PE SERVICE VERIFICATION (10' OF PIPE)	\$1,534.50	EA	1	\$1,534.50

GRAND TOTAL (\$8,788.74)

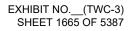
J Smt

Christie Parrish

Reviewed By



STREET	ST NUMBER	DPR #	WR#	DESCRIPTION		QTY	UOM	UN		NFOTAL COST 1664 OF 5387
Carey Avenue									SHELT	1004 01 3387
6/19/2020	5624	3827M	4058202	PE SERVICE VERIFICATION (10' OF PIPE)	•	1	EA	Ş	1,534.50	\$1,534.50
6/23/2020	5590	3828M	4058205	INSTALL ½"-1" PE LESS THAN 60' ROW	•	33	FT	\$	60.96	\$2,011.68
	5607	3621M	4058204	INSTALL ½"-1" PE LESS THAN 60' ROW	•	86	FT	Ş	60.96	\$5,242.56
Grand Total										\$8,788.74





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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
39053 72	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020-MEIKLE MANOR	SKYLAR ROMANO-
			TRAILER ESTATES PH1	HENDERSON
			(JOB#58518)	

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL]
INSTALL 1/2"-1" PE LESS THAN 60' ROW	\$60.96	FT	• 629	\$38,343.84	•
PE SERVICE VERIFICATION (10' OF PIPE)	\$1,534.50	EA	• 1	\$1,534.50	-

GRAND TOTAL \$39,878.34

V 8m/

X Christie Parrish

Reviewed By

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

CONSTRUCTION DEPARTMENT 07/28/20 JESSICA ARGANDA PO# 813137

INVOICE#11211 DATE: 7/16/2020

INVOICE

STREET	ST NUMBER	DPR #	WR#	DESCRIPTION		QTY	UOM	UNIT	PRICE	TOTAL COST
Brenda Lane									SHEET	1000 OF 5567
7/6/2020	2276	3980M	4058258	INSTALL ½"-1" PE LESS THAN 60' ROW	•	71	FT	Ş	60.96	\$4,328.16
7/7/2020	2273	3981M	4058257	INSTALL ½"-1" PE LESS THAN 60' ROW	•	81	FT	Ş	60.96	\$4,937.76
	2279	3926M	4058255	INSTALL ½"-1" PE LESS THAN 60' ROW	•	124	FT	Ş	60.96	\$7, 559.04
7/8/2020	2216	3622 M	4058150	PE SERVICE VERIFICATION (10' OF PIPE)		1	EA	Ş 1	.,534.50	\$1,534.50
	2224	3626M	4058149	INSTALL ½"-1" PE LESS THAN 60' ROW		46	FT	\$	60.96	\$2,804.16
	2269	3983M	4058155	INSTALL ½"-1" PE LESS THAN 60' ROW	•	79	FT	Ş	60.96	\$4,815.84
7/9/2020	2232	3624M	4058148	INSTALL ½"-1" PE LESS THAN 60' ROW		32	FT	Ş	60.96	\$1,950.72
	2234	3773M	4058147	INSTALL ½"-1" PE LESS THAN 60' ROW	•	44	FT	Ş	60.96	\$2,682.24
	2265	3982 M	4058153	INSTALL ½"-1" PE LESS THAN 60' ROW	•	76	FT	Ş	60.96	\$4,632.96
7/10/2020	2238	3930M	4058145	INSTALL ½"-1" PE LESS THAN 60' ROW	•	42	FT	Ş	60.96	\$2,560.32
	2264	3984 M	4058137	INSTALL ½"-1" PE LESS THAN 60' ROW	•	34	FT	Ş	60.96	\$2,072.64
Grand Total										\$39,878.34

A Quanta Services, Inc. Company

MEARS PIPELINE DIVISION

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3905372	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020-MEIKLE MANOR TRAILER ESTATES PH1 (JOB#58518)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL	
INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE	\$47.00	FT	1,183	\$55,601.00	
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$50.97	FT	12	\$611.64	•

GRAND TOTAL (\$56,212.64)



X Christis Parrish
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Reviewed By

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



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CONSTRUCTION DEPARTMENT 07/28/20 JESSICA ARCANDA PO# 813147

INVOICE#11212 DATE: 7/16/2020

ТҮРЕ	STREET	DPR #	DESCRIPTION		QTY	UOM	UNIT	FREE	Mo	TAL COST
7/8/2020	Castleberry Lane	3465 M	INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	٠	493	FT	Ş	47.00	Ş	23,171.00
			INSTALL 2" PE8100 MAIN – OPEN TRENCH	•	4	FT	Ş	50.97	Ş	203.88
7/9/2020	Tomlinson Ln	3470M	INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	•	690	FT	Ş	47.00	Ş	32,430.00
			INSTALL 2" PE8100 MAIN – OPEN TRENCH	•	8	FT	Ş	50.97	Ş	407.76
Grand Total									\$	56,212.64



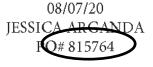
A Quanta Services, Inc. Company

MEARS PIPELINE DIVISION

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 08/07/20



INVOICE#11225 DATE: 7/27/2020

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	F PROJECT N	PROJECT NAME INSPECTOR			
3905372	NV/CLARK/LAS VEGAS	13315	TRAILER ES	DPI-CC-2020-MEIKLE MANOR TRAILER ESTATES PH1 (JOB#58518)		/LAR ROMANO- NDERSON	
DESCRIPTION			UNIT PRICE	UOM	QUANTITY	TOTAL	

			-		1
INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	\$47.00	FT	360	\$16,920.00	
INSTALL 2" PE8100 MAIN OPEN TRENCH - UNPAVED	\$50.97	FT	22	\$1,121.34	
INSTALL 2" PE8100 MAIN OPEN TRENCH - PAVED	\$60 .2 3	FT	108	\$6,504.84	•
-					N

GRAND TOTAL \$24,546.18

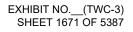
V Smit

X Christie Parrish

Reviewed By



EXHIBIT NO.__(TWC-3) SHEET 1670 OF 5387





DATE: 7/27/2020



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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
39053 72	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020-MEIKLE MANOR TRAILER ESTATES PH1 (JOB#58518)	SKYLAR ROMANO- HENDERSON

CONSTRUCTION DEPARTMENT

08/07/20

JESSICA ARGANDA

D# 815765

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
LABORER ST	\$41.53	HR	22	\$ 913.66
SEWER CAMERA TRUCK (OPERATED)	\$195.39	HR	22	\$4,298.58

GRAND TOTAL \$5,212.24

X Christie Parrish

Reviewed By

ТҮРЕ	STREET	DPR#	DESCRIPTION	QTY	UOM	UNIT	PRICE	<u>g</u> t	
7/15/2020	Castleberry Lane	0298C	LABORER ST	22	HR	\$	41.53	\$	913.66
			SEWER CAMERA TRUCK (OPERATED)	22	HR	\$	195.39	\$	4,298.58
Grand Total								\$	5,212.24



DATE: 7/27/2020

near

MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

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

PROJECT WR # STATE/COUNTY/CITY CONTRACT # **PROJECT NAME** INSPECTOR 3905372 NV/CLARK/LAS VEGAS 13315 DPI-CC-2020-MEIKLE MANOR SKYLAR ROMANO-TRAILER ESTATES PH1 HENDERSON (JOB#58518)

CONSTRUCTION DEPARTMENT

08/17/20

JESSICA ARGANDA 0#817889

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$60.96	FT	847	\$51,633 .12
SHORT SERVICES 25' OR LESS	\$2,214.80	EA	1	\$2,214.80
PE SERVICE VERIFICATION (10' OF PIPE)	\$1,534.50	EA	2	\$3,069.00

GRAND TOTAL

\$56,916.92

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Christie Parrish

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STREET	ST NUMBER	DPR #	WR#	DESCRIPTION		QTY	UOM	UN	TPREE	NFOTAL COST 1674 OF 5387
Carey Avenue									ONLLI	1074 01 3307
7/2/2020	5665	3915M	4058197	SHORT SERVICES 25' OR LESS	•	1	EA	Ş	2,214.80	\$2,214.80
Brenda Lane										
7/7/2020	2275	3933M	4058156	INSTALL ½"-1" PE LESS THAN 60' ROW	•	83	FT	Ş	60.96	\$5,059.68
7/13/2020	2229	3794M	4058146	INSTALL ½"-1" PE LESS THAN 60' ROW	•	71	FT	Ş	60.96	\$4,328.16
	2233	3774M	4058144	INSTALL ½"-1" PE LESS THAN 60' ROW		68	FT	Ş	60.96	\$4,145.28
	2261	3209M	4058136	INSTALL ½"-1" PE LESS THAN 60' ROW	•	75	FT	Ş	60.96	\$4,572.00
7/14/2020	2237	3789M	4058143	INSTALL ½"-1" PE LESS THAN 60' ROW	-	85	FT	Ş	60.96	\$5,181.60
	2240	3775M	4058142	INSTALL ½"-1" PE LESS THAN 60' ROW	•	99	FT	Ş	60.96	\$6,035.04
	2257	3985M	4058138	INSTALL ½"-1" PE LESS THAN 60' ROW	•	92	FT	Ş	60.96	\$5,608.32
7/15/2020	2248	3776M	4058141	INSTALL ½"-1" PE LESS THAN 60' ROW		44	FT	Ş	60.96	\$2,682.24
	2249	3916M	4058154	INSTALL ½"-1" PE LESS THAN 60' ROW	•	72	FT	Ş	60.96	\$4,389.12
	2253	3986M	4058152	INSTALL ½"-1" PE LESS THAN 60' ROW	•	88	FT	Ş	60.96	\$5,364.48
Clinton Lane										
7/17/2020	2268	3918M	4058249	PE SERVICE VERIFICATION (10' OF PIPE)	•	1	EA	Ş	1,534.50	\$1,534.50
	2269	3919M	4058248	INSTALL ½"-1" PE LESS THAN 60' ROW	•	70	FT	Ş	60.96	\$4,267.20
	2273	3541M	4058250	PE SERVICE VERIFICATION (10' OF PIPE)	•	1	EA	Ş	1,534.50	\$1,534.50
Grand Total										\$56,916.92

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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

PROJECT WR #STATE/COUNTY/CITYCONTRACT #PROJECT NAMEINSPECTOR3905372NV/CLARK/LAS VEGAS13315DPI-CC-2020-MEIKLE MANOR
TRAILER ESTATES PH1SKYLAR ROMANO-
HENDERSON
(JOB#58518)

UNIT PRICE	υοΜ	QUANTITY	TOTAL
\$76.47	HR	1	\$ 76.47
\$0.66	DY	2	\$ 1.32
\$135.91	DY	8	\$1,087.28
\$142.35	DY	1	\$ 142.35
\$142.96	DY	3	\$ 428.88
\$35 .2 9	HR	211.25	\$7,455.01
\$44.12	HR	5	\$ 220.60
	\$76.47 \$0.66 \$135.91 \$142.35 \$142.96 \$35.29	\$76.47 HR \$0.66 DY \$135.91 DY \$142.35 DY \$142.96 DY \$35.29 HR	\$76.47 HR 1 \$0.66 DY 2 \$135.91 DY 8 \$142.35 DY 1 \$142.96 DY 3 \$35.29 HR 211.25

GRAND TOTAL \$9,411.91

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Christie Parrish

Reviewed By

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

CONSTRUCTION DEPARTMENT 08/21/20 JESSICA ABGANDA PO# 819174

INVOICE#11241 DATE: 7/30/2020

ТҮРЕ	WR#	DESCRIPTION		QTY	UOM	UNIT			$A_{12} = 0$
5/26/2020	3905372	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'		* 2	DY	\$	135.91	Ş	271.82
		FLAGMAN HALF ROAD CLOSURE 500'-1000'		1	DY	\$	142.35	\$	142.35
		FLAGGER DAYTIME		55	HR	\$	35.29	\$	1,940.95
		DELIVERY (LABOR TIME)	•	1	HR	\$	76.47	\$	76.47
		SIGNS UP TO 36" W/STANDS		2	DY	\$	0.66	\$	1.32
5/27/2020	3905372	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'		* 2	DY	\$	135.91	Ş	271.82
		PARK LANE CLOSURE 500'-1000'	•	1	DY	\$	142.96	\$	142.96
		FLAGGER DAYTIME	•	40	HR	\$	35.29	\$	1,411.60
5/28/2020	3905372	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	° (52.25	HR	\$	35.29	\$	2,196.80
		FLAGGER DAYTIME OT	•	5	HR	\$	44.12	\$	220.60
5/29/2020	3905372	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	•	2	DY	\$	135.91	\$	271.82
		FLAGGER DAYTIME	•	46	HR	\$	35.29	\$	1,623.34
5/30/2020	3905372	PARK LANE CLOSURE 500'-1000'	•	1	DY	\$	142.96	\$	142.96
		FLAGGER DAYTIME	٠	8	HR	\$	35.29	\$	282.32
Grand Total								\$	9,411.91

EXHIBIT NO.__(TWC-3) SHEET 1677 OF 5387

INVOICE

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
39053 72	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020-MEIKLE MANOR TRAILER ESTATES PH1 (JOB#58518)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE	\$47.00	FT	1,441	\$67,727.00
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$50.97	FT	42	\$2,140.74

GRAND TOTAL (\$69,867.74)

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X Christie Parrish

Reviewed By

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



08/24/20 JESSICA ARGANDA P**Q**# 819662

CONSTRUCTION DEPARTMENT

INVOICE#11252

DATE: 7/31/2020

ТҮРЕ	STREET	DPR #	DESCRIPTION	QTY	υом	UŁĂ		ŢQ	ALCOST
7/21/2020	Judson betwn Christy & Linn	1094M	INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	943.00	FT	Ş ^{Sr}	'\$7.60°	′Ş C	F 5387 44,321.00
			INSTALL 2" PE8100 MAIN – OPEN TRENCH	35.00	FT	Ş	50.97	Ş	1,783.95
7/22/2020	Judson & Christy	3718M	INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE	170.00	F⊺	Ş	47.00	Ş	7,990.00
			INSTALL 2" PE8100 MAIN – OPEN TRENCH	7.00	FT	Ş	50.97	Ş	356.79
7/23/2020	Castleberry & Lake Mead	3717M	INSTALL 2" PE 8100 MAIN - DIRECTIONAL BORE	328.00	F⊺	Ş	47.00	\$	15,416.00
Grand Total								\$ E	59,867.74



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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 #	110897
Date	07/28/2020
Invoice Period	7/13-7/26/20
Batch Number (for internal use)	111048

Bill To:

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

CLIENT AUTHORIZATION			PROJECT
12678	SWG0001	Net 30	113073-SWG-Inspection Robinson

Task Number: 1000 - Inspection

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT		
Distribution Inspector NV	Brown, Derrick	\$61.91	Straight	80.00	\$4,952.80		
Distribution Inspector NV	Brown, Derrick	\$83.58	Overtime	11.00	\$919.38		
Distribution Inspector NV	Codebo, Bret	\$61.91	Straight	80.00	\$4,952.80		
Distribution Inspector NV	Codebo, Bret	\$83.58	Overtime	4.00	\$334.32		
Distribution Inspector NV	Flores, Harry	\$61.91	Straight	80.00	\$4,952.80		
Distribution Inspector NV	Flores, Harry	\$83.58	Overtime	11.50	\$961.17		
Distribution Inspector NV	Giedemann, Richard	\$61.91	Straight	80.00	\$4,952.80		
Distribution Inspector NV	Giedemann, Richard	\$83.58	Overtime	9.50	\$794.01		
Distribution Inspector NV	Richey, John	\$61.91	Straight	66.00	\$4,086.06		
Distribution Inspector NV	Richey, John	\$83.58	Overtime	5.00	\$417.90		
Services Total	\$27,324.04						

Task Number: 3000 - SWG billable training

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Evans, Bryan	\$25.00	Straight	80.00	\$2,000.00
Distribution Inspector NV	Lambert, Mark	\$25.00	Straight	80.00	\$2,000.00
Distribution Inspector NV	Taylor, Dennis	\$25.00	Straight	80.00	\$2,000.00
Services Total					\$6,000.00



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

Invoice #	110897
Date	07/28/2020
Invoice Period	7/13-7/26/20
Batch Number (for internal use)	111048

Invoice Notes:	
Invoice Total	<u>\$33,324.04</u>

3905372		9,743.13	>	
	_			

EXHIBIT NO.__(TWC-3) SHEET 1682 OF 5387



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



Invoice #	110952
Date	08/11/2020
Invoice Period	7/27-8/9/20
Batch Number (for internal use)	111129

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	SWG000	1	Net 30	113073-SWG-Inspection Robinson					
SERVICES		NAM	E	RATE	RATE TYPE	HRS	AMOUNT		
Distribution Inspector	NV	Brow	n, Derrick	\$61.91	Straight	73.00	\$4,519.43		
Distribution Inspector	NV	Brow	n, Derrick	\$83.58	Overtime	4.00	\$334.32		
Distribution Inspector	NV	Code	bo, Bret	\$61.91	Straight	80.00	\$4,952.80		
Distribution Inspector	NV	Code	bo, Bret	\$83.58	Overtime	5.00	\$417.90		
Distribution Inspector	NV	Evan	s, Bryan	\$25.00	Straight	80.00	\$2,000.00		
Distribution Inspector	NV	Flore	s, Harry	\$61.91	Straight	72.50	\$4,488.48		
Distribution Inspector	NV	Flore	s, Harry	\$83.58	Overtime	1.00	\$83.58		
Distribution Inspector	NV	Giede Richa	emann, Ird	\$61.91	Straight	80.00	\$4,952.80		
Distribution Inspector	NV	Giede Richa	emann, Ird	\$83.58	Overtime	7.50	\$626.85		
Distribution Inspector	NV	Harris	s, Joseph	\$61.91	Straight	27.50	\$1,702.53		
Distribution Inspector	NV	Lamb	ert, Mark	\$25.00	Straight	80.00	\$2,000.00		
Distribution Inspector	NV	Riche	y, John	\$61.91	Straight	80.00	\$4,952.80		
Distribution Inspector	NV	Riche	y, John	\$83.58	Overtime	8.00	\$668.64		
Distribution Inspector	NV	Taylo	r, Dennis	\$25.00	Straight	80.00	\$2,000.00		
Services Total							\$33,700.13		
Invoice Notes:	(7,12	25.89)					
				Invoice To	tal		<u>\$33,700.13</u>		



INVOICE#11240

DATE: 7/30/2020

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

LAS VEGAS, NV 89115								
PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR				
39053 72	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020-MEIKLE MANOR TRAILER ESTATES PH1 (JOB#58518)	SKYLAR ROMANO- HENDERSON				

CONSTRUCTION DEPARTMENT

08/25/20

JESSICA ARGANDA

PO# 820212

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DELIVERY (LABOR TIME)	\$76.47	HR	8	\$611.76
SIGNS UP TO 36" W/STANDS	\$0.66	DY	24	\$ 15.84
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	3	\$ 407.73
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	1	\$ 142.35
FLAGGER DAYTIME	\$35 .2 9	HR	190.5	\$6,722.75
FLAGGER DAYTIME OT	\$44.12	HR	2	\$ 88.24

GRAND TOTAL (\$7,988.67)

R.C.

hristic Parrish

Reviewed By

ΤΥΡΕ	WR#	DESCRIPTION		ОТУ	LIOM	LINIT	PRICE ^E	XHB	H NOCAEHC
		FLAGMAN HALF ROAD CLOSURE LESS THEN 500'		1	DY	\$	135.91	SHE	ET 1685 OF 538 135.91
5/18/2020	3903372							т	
				32	HR	\$ ¢	35.29	\$ ¢	1,129.28
		DELIVERY (LABOR TIME)		1	HR	\$	76.47	Ş	76.47
		SIGNS UP TO 36" W/STANDS		4	DY	\$	0.66	Ş	2.64
5/19/2020	3905372	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'		• 1	DY	\$	135.91	\$	135.91
		FLAGGER DAYTIME	1	32	HR	\$	35.29	Ş	1,129.28
		DELIVERY (LABOR TIME)		1	HR	\$	76.47	Ş	76.47
		SIGNS UP TO 36" W/STANDS		4	DY	\$	0.66	\$	2.64
5/20/2020	3905372	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
5/21/2020	3905372	FLAGGER DAYTIME		39	HR	\$	35.29	Ś	1,376.31
		DELIVERY (LABOR TIME)		2	HR	\$	76.47	•	, 152.94
		SIGNS UP TO 36" W/STANDS	•	4	DY	\$	0.66	\$	2.64
5/22/2020	3905372	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'		• 1	DY	Ś	135.91	Ś	135.91
0, 22, 2020		FLAGMAN HALF ROAD CLOSURE 500'-1000'		• 1	DY	Ś	142.35	\$	142.35
		FLAGGER DAYTIME		55.5	HR	Ś	35.29	Ś	1,958.60
		FLAGGER DAYTIME OT	•	2	HR	\$	44.12	Ş	88.24
		DELIVERY (LABOR TIME)		2	HR	Ś	76.47	Ş	152.94
		SIGNS UP TO 36" W/STANDS			DY	Ś	0.66	Ş	2.64
Grand Total					51	7	0.00	\$	7,988.67

A Quanta Services, Inc. Company

MEARS PIPELINE DIVISION

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	
08/25/20	ן הם
JESSICA ARGAND A	D
P Q # 820270	

INVOICE#11253 DATE: 7/31/2020

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3905372	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020-MEIKLE MANOR TRAILER ESTATES PH1 (JOB#58518)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$60.96	FT	563	\$34,320.48
PE SERVICE VERIFICATION (10' OF PIPE)	\$1,534.50	EA	1	\$1,534.50

GRAND TOTAL \$35,854.98

Christic Parrish

Reviewed By



STREET	ST NUMBER	DPR #	WR#	DESCRIPTION	QTY	UOM	UNIT PRICE	NPOTALEOST
Brenda Lane							SHEET	1007 01 3307
7/20/2020	2252	3989M	4058140	PE SERVICE VERIFICATION (10' OF PIPE)	1	EA	\$ 1,534.50	\$1,534.50
Clinton Lane								
7/21/2020	2257	3921M	4058243	INSTALL ½"-1" PE LESS THAN 60' ROW	76	FT	\$ 60.96	\$4,632.96
	2261	3922M	4058244	INSTALL ½"-1" PE LESS THAN 60' ROW	5	FT	\$ 60.96	\$304.80
7/22/2020	2260	392 3 M	4058245	INSTALL ½"-1" PE LESS THAN 60' ROW	• 47	FT	\$ 60.96	\$2,865.12
	2264	3991M	4058246	INSTALL ½"-1" PE LESS THAN 60' ROW	66	FT	\$ 60.96	\$4,023.36
7/23/2020	2249	3924M	4058240	INSTALL ½"-1" PE LESS THAN 60' ROW	* 76	FT	\$ 60.96	\$4,632.96
	2252	3630M	4058242	INSTALL ½"-1" PE LESS THAN 60' ROW	* 107	FT	\$ 60.96	\$6,522.72
	2256	3548M	4058241	INSTALL ½"-1" PE LESS THAN 60' ROW	* 50	FT	\$ 60.96	\$3,048.00
7/24/2020	2241	3547M	4058237	INSTALL ½"-1" PE LESS THAN 60' ROW	80	FT	\$ 60.96	\$4,876.80
	2280	362.8M	4058252	INSTALL ½"-1" PE LESS THAN 60' ROW	* 56	FT	\$ 60.96	\$3,413.76
Grand Total								\$35,854.98

A Quanta Services, Inc. Company

MEARS PIPELINE DIVISION

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 DEPARTMEN	Г
08/25/20	_
JESSICA <u>Argand</u> a	D
P Q # 820270	

INVOICE#11253 DATE: 7/31/2020

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT I	NAME	INSPE	CTOR
3905372	NV/CLARK/LAS VEGAS	13315	DPI-CC-20 TRAILER E (JOB#5852	STATES PH	 	R ROMANO- ERSON
DESCRIPTION				ПОМ	TTV	τοται

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$60.96	FT	563	\$34,320.48
PE SERVICE VERIFICATION (10' OF PIPE)	\$1,534.50	EA	1	\$1,534.50

GRAND TOTAL \$35,854.98

Christie Parrish

Reviewed By



STREET	ST NUMBER	DPR #	WR#	DESCRIPTION	QTY	UOM	UNIT PRICE	NPOTALEOST
Brenda Lane							SHEE	1 1009 01 3307
7/20/2020	2252	3989M	4058140	PE SERVICE VERIFICATION (10' OF PIPE)	1	EA	\$ 1,534.50	\$1,534.50
Clinton Lane								
7/21/2020	2257	3921M	4058243	INSTALL ½"-1" PE LESS THAN 60' ROW	76	FT	\$ 60.96	\$4,632.96
	2261	3922M	4058244	INSTALL ½"-1" PE LESS THAN 60' ROW	5	FT	\$ 60.96	\$304.80
7/22/2020	2260	392 3 M	4058245	INSTALL ½"-1" PE LESS THAN 60' ROW	• 47	FT	\$ 60.96	\$2,865.12
	2264	3991M	4058246	INSTALL ½"-1" PE LESS THAN 60' ROW	66	FT	\$ 60.96	\$4,023.36
7/23/2020	2249	3924M	4058240	INSTALL ½"-1" PE LESS THAN 60' ROW	* 76	FT	\$ 60.96	\$4,632.96
	2252	3630M	4058242	INSTALL ½"-1" PE LESS THAN 60' ROW	* 107	FT	\$ 60.96	\$6,522.72
	2256	3548M	4058241	INSTALL ½"-1" PE LESS THAN 60' ROW	* 50	FT	\$ 60.96	\$3,048.00
7/24/2020	2241	3547M	4058237	INSTALL ½"-1" PE LESS THAN 60' ROW	80	FT	\$ 60.96	\$4,876.80
	2280	362.8M	4058252	INSTALL ½"-1" PE LESS THAN 60' ROW	* 56	FT	\$ 60.96	\$3,413.76
Grand Total								\$35,854.98



A Quanta Services, Inc. Company

MEARS PIPELINE DIVISION

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 08/31/20 JESSICA ARGANDA PO# 821607

INVOICE#11272 DATE: 8/18/2020

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
39053 72	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020-MEIKLE MANOR TRAILER ESTATES PH1 (JOB#58518)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 1⁄2"-1" PE LESS THAN 60' ROW	\$60.96	FT	756	\$46,085.76
PE SERVICE VERIFICATION (10' OF PIPE)	\$1,534.50	EA	1	\$1,534.50

GRAND TOTAL \$47,620.26

X Christie Parrish

Reviewed By

STREET	ST NUMBER	DPR #	WR#	DESCRIPTION		QTY	UOM	UNI	FPARET	NOTAL COST 1691 OF 5387
Castleberry Lane									SHELT	1091 OF 5567
8/3/2020	2224	4168M	4058224	INSTALL ½"-1" PE LESS THAN 60' ROW	۰	89	FT	Ş	60.96	\$5,425.44
	2261	4080M	4058133	INSTALL ½"-1" PE LESS THAN 60' ROW	٠	105	FT	Ş	60.96	\$6,400.80
	22 76	4071M	4058129	INSTALL ½"-1" PE LESS THAN 60' ROW	٠	65	FT	\$	60.96	\$3,962.40
	2280	4070M	4058215	INSTALL 1/2"-1" PE LESS THAN 60' ROW	•	5	FT	\$	60.96	\$304.80
8/4/2020	2220	4151M	4058226	INSTALL ½"-1" PE LESS THAN 60' ROW	•	70	FΤ	Ş	60.96	\$4,267.20
	2252	3927M	4058216	INSTALL ½"-1" PE LESS THAN 60' ROW	•	66	FT	\$	60.96	\$4,023.36
8/6/2020	2221	4159M	4058225	INSTALL ½"-1" PE LESS THAN 60' ROW	•	66	FT	\$	60.96	\$4,023.36
	2225	4161M	4058229	INSTALL ½"-1" PE LESS THAN 60' ROW	•	71	FT	Ş	60.96	\$4,328.16
	2228	4160M	4058223	INSTALL 1/2"-1" PE LESS THAN 60' ROW	•	52	FT	\$	60.96	\$3,169.92
8/7/2020	2229	4167M	4058222	INSTALL ½"-1" PE LESS THAN 60' ROW	•	67	FT	Ş	60.96	\$4,084.32
	2249	4074M	4058217	INSTALL ½"-1" PE LESS THAN 60' ROW	٠	100	FT	\$	60.96	\$6,096.00
Clinton Lane										
8/5/2020	2276	4079M	4058251	PE SERVICE VERIFICATION (10' OF PIPE)	•	1	EA	Ş :	,534.50	\$1,534.50
Grand Total										\$47,620.26



MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

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

PROJECT WR # STATE/COUNTY/CITY CONTRACT # **PROJECT NAME** INSPECTOR 3905372 NV/CLARK/LAS VEGAS 13315 DPI-CC-2020-MEIKLE MANOR JERRY BRODEUR TRAILER ESTATES PH1 (JOB#58518)

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 1/2"-1" PE LESS THAN 60' ROW	\$60.96	FT	371	\$22,616.16
INSTALL 1/2"-1" PE 60' OR GREATER ROW	\$83.1 2	FT	43	\$3,574.16
PE SERVICE VERIFICATION (10' OF PIPE)	\$1,534.50	EA	2	\$3,069.00

GRAND TOTAL (\$29,259.32)

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Christie Parrish

Reviewed Bv

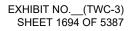
Remit Payment To: 33725 N. Scottsdale Rd, Ste 108 Scottsdale, AZ 85266



CONSTRUCTION DEPARTMENT 09/08/20 JESSICA ARGANDA)# 823186

INVOICE#11287 DATE: 8/21/2020

\$7,071.36 \$4,876.80
\$4,876.80
\$1,534.50
\$4,328.16
\$3,108.96
\$3,230.88
\$1,534.50
\$3,574.16
\$29,259.32





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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
39053 72	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020-MEIKLE MANOR TRAILER ESTATES PH1 (JOB#58518)	JERRY BRODEUR

CONSTRUCTION DEPARTMENT 09/08/20

JESSICA ARGANDA

O# 823539

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
ROADSAFE TRAFFIC	7/28/2020	TCP RESUBMITTAL FEE	INVOICE#RT254756	\$35.00

SUBTOTAL	\$ 35.00
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4% MARKUP \$ 1.40

TOTAL DUE \$ 36.40

X Christie Parrish

Reviewed By

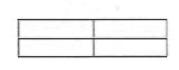
INVOICE

INVOICE#11309

DATE: 8/27/2020



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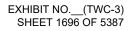
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MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

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

CONSTRUCTION DEPARTMENT 09/14/20 JESSICA <u>ARGAN</u>DA PO# 824503

INVOICE#11328 DATE: 9/2/2020

INVOICE

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT I	NAME	INSPE	CTOR	
3905372	NV/CLARK/LAS VEGAS	13315	DPI-CC-20 TRAILER E (JOB#5851	STATES PH	 JERRY	BRODEUR	
DECOUDTION						TOTAL	

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$60.96	FT	368	\$22,433.28
INSTALL 1/2"-1" PE 60' OR GREATER ROW	\$83.1 2	FT	134	\$11,138.08
PE SERVICE VERIFICATION (10' OF PIPE)	\$1,534.50	EA	2	\$3,069.00

GRAND TOTAL \$36,640.36

Christie Parrish

Reviewed Bv

STREET	ST NUMBER	DPR #	WR #	DESCRIPTION	QTY	UOM	UNITER SHEET	NOTAL EGST
Judson Avenue							ONEL	1037 01 3307
8/18/2020	5560	4129M	4058187	INSTALL ½"-1" PE 60' OR GREATER ROW	* 53	FT	\$ 83.12	\$4,405.36
	5570	4130M	4058186	INSTALL ½"-1" PE 60' OR GREATER ROW	* 6	FT	\$ 83.12	\$498.72
	5600	4306M	4058099	INSTALL ½"-1" PE 60' OR GREATER ROW	• 50	FT	\$ 83.12	\$4,156.00
	5610	4307M	4058100	INSTALL ½"-1" PE 60' OR GREATER ROW	* 25	FT	\$ 83.12	\$2,078.00
Tomlinson Lane								
8/19/2020	2221	4187M	4058190	INSTALL ½"-1" PE LESS THAN 60' ROW	* 87	FT	\$ 60.96	\$5,303.52
	2225	4128M	4058126	INSTALL ½"-1" PE LESS THAN 60' ROW	• 102	FT	\$ 60.96	\$6,217.92
8/20/2020	2229	4188M	4028124	INSTALL ½"-1" PE LESS THAN 60' ROW	• 108	FT	\$ 60.96	\$6,583.68
	2249	4184M	4058117	PE SERVICE VERIFICATION (10' OF PIPE)	• 1	EA	\$ 1,534.50	\$1,534.50
8/21/2020	2237	4189M	4058260	PE SERVICE VERIFICATION (10' OF PIPE)	• 1	EA	\$ 1,534.50	\$1,534.50
	2253	4185 M	4058115	INSTALL ½"-1" PE LESS THAN 60' ROW	• 71	FT	\$ 60.96	\$4,328.16
Grand Total								\$36,640.36



A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT	NAME	INSPE	CTOR
3905372	NV/CLARK/LAS VEGAS	13315	DPI-CC-20 TRAILER E (JOB#585:	STATES PH	 JERRY	BRODEUR
DESCRIPTION					UTV	TOTAL

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$60.96	FT	460	\$28,041.60
SHORT SERVICES 25' OR LESS	\$2,214.80	EA	1	\$2,214.80
PE SERVICE VERIFICATION (10' OF PIPE)	\$1,534.50	EA	2	\$3,069.00
	Ī		GRAND TOTAL	\$33,325.40

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Christie Parrish

Reviewed Bv

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

INVOICE

CONSTRUCTION DEPARTMENT 09/14/20 JESSICA <u>ARGAN</u>DA O# 824531

INVOICE#11348 DATE: 9/4/2020

STREET	ST NUMBER	DPR #	WR #	DESCRIPTION		QTY	UOM	UN	TPYREE	1699 OF 5387
Tomlinson Lane									SHEET	1099 01 5567
8/24/2020	2228	4181M	4058125	INSTALL ½"-1" PE LESS THAN 60' ROW	-	38	FT	Ş	60.96	\$2,316.48
8/25/2020	2224	4279M	4058128	INSTALL ½"-1" PE LESS THAN 60' ROW	٠	41	FT	Ş	60.96	\$2,499.36
	2232	4253M	4058123	INSTALL ½"-1" PE LESS THAN 60' ROW	۰	56	FT	Ş	60.96	\$3,413.76
	2236	4183M	4058122	INSTALL ½"-1" PE LESS THAN 60' ROW	•	44	FT	Ş	60.96	\$2,682.24
8/26/2020	2240	4278M	4058121	INSTALL ½"-1" PE LESS THAN 60' ROW	•	43	FT	Ş	60.96	\$2,621.28
	2244	4254M	4058119	INSTALL ½"-1" PE LESS THAN 60' ROW	•	16	FT	Ş	60.96	\$975.36
				PE SERVICE VERIFICATION (10' OF PIPE)	٠	1	EA	Ş	1,534.50	\$1,534.50
	2252	4182 M	4058116	PE SERVICE VERIFICATION (10' OF PIPE)	•	1	EA	Ş	1,534.50	\$1,534.50
8/27/2020	2257	4132M	4058113	INSTALL ½"-1" PE LESS THAN 60' ROW	•	118	FT	Ş	60.96	\$7,193.28
8/28/2020	2260	4186M	4058112	INSTALL ½"-1" PE LESS THAN 60' ROW	•	72	FT	Ş	60.96	\$4,389.12
	2264	4280M	4058110	INSTALL ½"-1" PE LESS THAN 60' ROW	•	32	FT	Ş	60.96	\$1,950.72
	2268	4256M	4058108	SHORT SERVICES 25' OR LESS	•	1	EA	Ş	2,214.80	\$2,214.80
Grand Total										\$33,325.40

CONSTRUCTION DEPARTMENT 09/14/20

> JESSICA ARGANDA)# 824589

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INVOICE#11359 DATE: 9/4/2020

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT I	NAME	INS	PECTOR
3905372	NV/CLARK/LAS VEGAS	13315	DPI-CC-20 TRAILER E (JOB#585:	STATES PH		RY BRODEUR
DESCRIPTION		ι	NIT PRICE	υοΜ	QUANTITY	TOTAL

Desent. Held		00111	Qomment	101112
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	10	\$1,359.10
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	7	\$996.45
FLAGGER DAYTIME	\$35 .2 9	HR	268.75	\$9,484.19
FLAGGER DAYTIME OT	\$44.12	HR	74.5	\$3,286.94
			CRAND TOTAL	CAT ADD CD

GRAND TOTAL \$15,126.68

M. Bal

X Christie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

4880 E. CAREY AVENUE

LAS VEGAS, NV 89115

0:702.849.0525

A Quanta Services, Inc. Company

ΤΥΡΕ	WR#	DESCRIPTION	QTY	UOM	UNI	T PRICE?		TAL COST
6/8/2020	3905372	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	* 1	DY	\$	135.91	Ş	135.91
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	* 1	DY	\$	142.35	Ş	142.35
		FLAGGER DAYTIME	• 34	HR	\$	35.29	Ş	1,199.86
6/9/2020	3905372	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	* 2	DY	\$	135.91	Ş	271.82
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	* 1	DY	\$	142.35	\$	142.35
		FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	* 1	DY	\$	135.91	Ş	135.91
		FLAGGER DAYTIME	- 44	HR	\$	35.29	\$	1,552.76
		FLAGGER DAYTIME OT	* 6.0	HR	\$	44.12	\$	264.72
		FLAGGER DAYTIME	• 15	HR	\$	35.29	\$	529.35
		FLAGGER DAYTIME OT	• 0.5	HR	\$	44.12	\$	22.06
6/10/2020	3905372	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	• 56	HR	\$	35.29	Ş	1,976.24
		FLAGGER DAYTIME OT	* 14	HR	\$	44.12	\$	617.68
6/11/2020	3905372	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	• 1	DY	\$	135.91	Ş	135.91
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	• 1	DY	\$	142.35	\$	142.35
		FLAGGER DAYTIME	* 56	HR	\$	35.29	Ş	1,976.24
		FLAGGER DAYTIME OT	* 14	HR	\$	44.12	\$	617.68
6/12/2020	3905372	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	* 2	DY	\$	135.91	Ş	271.82
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	* 2	DY	\$	142.35	\$	284.70
		FLAGGER DAYTIME	• 63.75	HR	\$	35.29	Ş	2,249.74
		FLAGGER DAYTIME OT	• 13	HR	Ş	44.12	\$	573.56
6/13/2020	3905372	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	• 1	DY	\$	135.91	Ş	135.91
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	* 1	DY	\$	142.35	\$	142.35
		FLAGGER DAYTIME OT	* 27	HR	\$	44.12	\$	1,191.24
Grand Total							\$	15,126.68

CONSTRUCTION DEPARTMENT 09/14/20 JESSICA ARGANDA P**O**# 824591

INVOICE#11360 DATE: 9/4/2020

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT I	NAME	INSE	PECTOR
3905372	NV/CLARK/LAS VEGAS	13315	DPI-CC-20 TRAILER E (JOB#585:	STATES PH		RY BRODEUR
DESCRIPTION		U	NIT PRICE	υοΜ	QUANTITY	TOTAL

Description	ONTITUCE		QUANTIT	
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	9	\$1,223.19
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	6	\$ 854.10
PARK LANE CLOSURE LESS THEN 500'	\$142. 96	DY	7	\$1,000.72
FLAGGER DAYTIME	\$35 .2 9	HR	344.75	\$12,166.23
FLAGGER DAYTIME OT	\$44.12	HR	68.75	\$3,033 .2 5

GRAND TOTAL (\$18,277.49)

Christie Parrish

Reviewed By

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



A Quanta Services, Inc. Company

MEARS PIPELINE DIVISION

4880 E. CAREY AVENUE

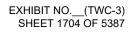
LAS VEGAS, NV 89115

0:702.849.0525

TO:

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ТҮРЕ	WR#	DESCRIPTION	QTY	UOM	UNI		(HHB SHIE	
6/15/2020	3905372	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	* 1	DY	\$	135.91	Ş	135.91
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	* 1	DY	\$	142.35	\$	142.35
		FLAGGER DAYTIME	• 32	HR	\$	35.29	Ş	1,129.28
		PARK LANE CLOSURE LESS THEN 500'	. 2	DY	\$	142.96	\$	285.92
		FLAGGER DAYTIME	• 16	HR	\$	35.29	Ş	564.64
6/16/2020	3905372	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
		PARK LANE CLOSURE LESS THEN 500'	• 1	DY	\$	142.96	-	142.96
		FLAGGER DAYTIME	* 70.75	HR	\$	35.29	\$	2,496.77
		FLAGGER DAYTIME OT	• 3	HR	Ş	44.12	Ş	132.36
6/17/2020	3905372	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	• 2	DY	\$	135.91	Ş	271.82
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	• 1	DY	\$	142.35	\$	142.35
		PARK LANE CLOSURE LESS THEN 500'	. 1	DY	\$	142.96	\$	142.96
		FLAGGER DAYTIME	• 66	HR	\$	35.29	\$	2,329.14
		FLAGGER DAYTIME OT	• 32.25	HR	\$	44.12	\$	1,422.87
		FLAGGER DAYTIME	• 12	HR	\$	35.29	\$	423.48
		FLAGGER DAYTIME OT	. 2	HR	\$	44.12	Ş	88.24
6/18/2020	3905372	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
		PARK LANE CLOSURE LESS THEN 500'	. 1	DY	\$	142.96	\$	142.96
		FLAGGER DAYTIME	. 68	HR	\$	35.29	\$	2,399.72
		FLAGGER DAYTIME OT	• 14	HR	\$	44.12	Ş	617.68
6/19/2020	3905372	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	* 2	DY	\$	135.91	\$	271.82
		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 MEARS	• 80	HR	\$	35.29	Ş	2,823.20
		FLAGGER DAYTIME OT Mears	• 17.5	HR	\$	44.12	Ş	772.10
Grand Total							\$	18,277.49



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	BRENDIA From Carey to Judion LAUgen Signs 4-1 CAME CHAMINE

INVOICE#11361

DATE: 9/4/2020



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

PROJECT WR #STATE/COUNTY/CITYCONTRACT #PROJECT NAMEINSPECTOR3905372NV/CLARK/LAS VEGAS13315DPI-CC-2020-MEIKLE MANOR
TRAILER ESTATES PH1
(JOB#58518)JERRY BRODEUR

CONSTRUCTION DEPARTMENT

09/14/20 IESSICA <u>Arga</u>nda

)# 824599

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	7	\$ 951.37
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	12	\$1,708.20
FLAGGER DAYTIME	\$35 .2 9	HR	400	\$14,116.00
FLAGGER DAYTIME OT	\$44.12	HR	42.5	\$1,875.10

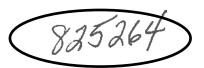
GRAND TOTAL \$18,650.67

4 B

X Christie Parrish

Reviewed By

ТҮРЕ	WR#	DESCRIPTION		QTY	UOM	UNI			
6/22/2020	3905372	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'		2	DY	\$	135.91	Ş	271.82
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	٠	1	DY	\$	142.35	\$	142.35
		FLAGGER DAYTIME	٠	64	HR	\$	35.29	Ş	2,258.56
		FLAGGER DAYTIME OT	•	6.75	HR	\$	44.12	\$	297.81
		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	•	24.5	HR	\$	35.29	\$	864.61
6/23/2020	3905372	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	•	1	DY	\$	135.91	Ş	135.91
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	•	3	DY	\$	142.35	\$	427.05
		FLAGGER DAYTIME MEARS	٠	71.5	HR	\$	35.29	Ş	2,523.24
		FLAGGER DAYTIME OT Mears	•	15.75	HR	\$	44.12	\$	694.89
6/24/2020	3905372	FLAGMAN HALF ROAD CLOSURE 500'-1000'	•	2	DY	Ş	142.35	Ş	284.70
		FLAGGER DAYTIME RS		69	HR	\$	35.29	\$	2,435.01
		FLAGGER DAYTIME OT Mears	•	2.25	HR	\$	44.12	Ş	99.27
6/25/2020	3905372	FLAGMAN HALF ROAD CLOSURE 500'-1000'		* 2	DY	Ş	142.35	Ş	284.70
		FLAGGER DAYTIME MEARS		64	HR	\$	35.29	\$	2,258.56
		FLAGGER DAYTIME OT Mears	•	5.75	HR	\$	44.12	\$	253.69
6/26/2020	3905372	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	•	2	DY	Ş	135.91	Ş	271.82
		FLAGMAN HALF ROAD CLOSURE 500'-1000'		2	DY	\$	142.35	\$	284.70
		FLAGGER DAYTIME MEARS	۰	64	HR	\$	35.29	\$	2,258.56
		FLAGGER DAYTIME OT Mears	٠	11	HR	\$	44.12	\$	485.32
6/27/2020	3905372	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'		1	DY	\$	135.91	Ş	135.91
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	٠	1	DY	\$	142.35	Ş	142.35
		FLAGGER DAYTIME RS	•	43	HR	\$	35.29	\$	1,517.47
Grand Total								Ş	18,606.55





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

INVOICE

Invoice Date: Invoice No: 7/31/2020 2007054

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

SWG SNV General Engineering 2019 - Contract No. 13805

Professional Services from 7/1/2020 to 7/31/2020

Project Name	WR #	SWG Originator				
DPI-CC-2020-Meikle Minor Trailer Estates Phase	3905372	Antonio Salcido				
1 (revision)						
Description	LF./Hr./Ea.	Rate	Amount			
Large Project (> 5,000 ft.)	L.P.J. HJER.	rcate	Manufar			
Main Installation (land base provided)		\$1.20	\$0.00			
Main Installation (survey required)		\$1.80	\$0.00			
Main Replacement (land base provided)		\$1.40	\$0.00			
Main Replacement (survey required)		\$2.00	\$0.00			
Main Abandonment (land base provided)		\$0.75	\$0.00			
Main Abandonment (survey required)		\$1,30	\$0.00			
Medium Project (1.000 - 5,000 ft.)		41.00	40,00			
Main Installation (land base provided)		\$1,80	\$0.00			
Main Installation (survey required)		\$2.60	\$0.00			
Main Replacement (land base provided)		\$2.00	\$0.00			
Main Replacement (survey required)		\$2.75	\$0.00			
Main Abandonment (land base provided)		\$1.20	\$0.00			
Main Abandonment (survey required)		\$1.95	\$0.00			
Small Project (< 1,000 ft.)		91.00	40.00			
Main Installation (land base provided)		\$2.75	\$0.00			
Main Installation (survey required)		\$3.65	\$0.00			
Main Replacement (land base provided)		\$3.20	\$0.00			
Main Replacement (survey required)		\$4.10	\$0.00			
Main Abandonment (land base provided)		\$2.10	\$0.00			
Main Abandonment (survey required)		\$3.00	\$0.00			
Miscellaneous Work			\$0.00			
One easement legal description		\$400.00	\$0.00			
One easement exhibit drawing		\$450.00	\$0.00			
One exhibit/permit drawing		\$500.00	\$0.00			
Field survey (data acquisition)		\$140.00	\$0.00			
Hourly Rates			-			
Project Manager	2.00	\$105.00	\$210.00			
Project Engineer		\$85.00	\$0.00			
Engineer/Designer	6.00	\$65.00	\$390.00			
Draftsman	5.00	\$57.00	\$285.00			
Clerical/Analyst	4.00	\$40.00	\$160.00			
GIS Specialist		\$55.00	\$0.00			
Lump Sum						
Mylar Cost	1.00	\$134.36	\$134.36			
		Total	\$1,179.36			

PO#	
COMPANY	01
ORC	4125
RD	0021
FERC	10700
Activity	1031
CE	3205
WO	0021W 39053
Prog Ref	0000
Request	io Salcido R

Notes:

INVOICE#11358

DATE: 9/4/2020

A Quanta Services, Inc. Company

MEARS PIPELINE DIVISION

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT N	NAME	INSPE	CTOR	
39053 72	NV/CLARK/LAS VEGAS	13315	DPI-CC-202 TRAILER ES (JOB#5851	STATES PH	 JERRY	BRODEUR	

CONSTRUCTION DEPARTMENT

09/16/20

JESSICA ARGANDA PØ# 825424

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DELIVERY (LABOR TIME)	\$76.47	HR	1	\$ 76.47
SIGNS UP TO 36" W/STANDS	\$0.66	DY	4	\$ 2.64
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	9	\$1,223.19
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	5	\$711.75
PARK LANE CLOSURE 500'-1000'	\$142.96	DY	1	\$ 142.96
FLAGGER DAYTIME	\$35.29	HR	343.5	\$12,122.12
FLAGGER DAYTIME OT	\$44.12	HR	52.75	\$2,327.33
.	•		•	

GRAND TOTAL (\$16,606.46)

hristic Parrish

Reviewed By



түре	WR#	DESCRIPTION	QTY	UOM	UN	IT PRICE ^E	XHI SHE	
6/1/2020	3905372	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	3	DY	\$	135.91	Ş	407.73
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	1	DY	\$	142.35	\$	142.35
		FLAGGER DAYTIME	78	HR	\$	35.29	\$	2,752.62
		FLAGGER DAYTIME OT	5.5	HR	\$	44.12	Ş	242.66
6/2/2020	3905372	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	2	DY	\$	135.91	Ş	271.82
		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	81.5	HR	\$	35.29	\$	2,876.14
		FLAGGER DAYTIME OT	4	HR	\$	44.12	Ş	176.48
6/3/2020	39053 72	FLAGGER DAYTIME	24	HR	\$	35.29	Ş	846.96
		FLAGGER DAYTIME OT	1	HR	\$	44.12	Ş	44.12
		FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	\$	135.91	\$	135.91
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	1	DY	\$	142.35	Ş	142.35
		FLAGGER DAYTIME	48	HR	Ş	35.29	\$	1,693.92
		FLAGGER DAYTIME OT	15	HR	\$	44.12	Ş	661.80
		DELIVERY (LABOR TIME)	1	HR	Ş	76.47	Ş	76.47
		SIGNS UP TO 36" W/STANDS	4	DY	\$	0.66	\$	2.64
6/4/2020	3905372	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	2	DY	\$	135.91	\$	271.82
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	1	DY	\$	142.35	Ş	142.35
		FLAGGER DAYTIME	72	HR	Ş	35.29	Ş	2,540.88
		FLAGGER DAYTIME OT	26	HR	\$	44.12	Ş	1,147.12
6/5/2020	3905372	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	\$	135.91	Ş	135.91
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	1	DY	\$	142.35	Ş	142.35
		FLAGGER DAYTIME	40	HR	\$	35.29	Ş	1,411.60
		FLAGGER DAYTIME OT	1.25	HR	\$	44.12	\$	55.15
Grand Total							\$	16,606.46



G2 Integrated Solutions, LLC 10850 Richmond Ave., Suite 20 825718 Houston, TX 77042 Ph: 713.260.4000 Email: pmo@g2-is.com

Invoice #	111000
Date	09/09/2020
Invoice Period	8/24-9/6/2020
Batch Number (for internal use)	111206

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	SWG000	1	Net 30	1	113073-SWG-Insp	ection Robin	son
SERVICES		NAM	E	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector	NV	Brow	n, Derrick	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector	NV	Brow	n, Derrick	\$83.58	Overtime	8.50	\$710.43
Distribution Inspector	NV	Code	bo, Bret	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector	NV	Code	bo, Bret	\$83.58	Overtime	10.50	\$877.59
Distribution Inspector	NV	Evan	s, Bryan	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector	NV	Evan	s, Bryan	\$83.58	Overtime	20.00	\$1,671.60
Distribution Inspector	NV	Flore	s, Harry	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector	NV	Flore	s, Harry	\$83.58	Overtime	8.50	\$710.43
Distribution Inspector	NV	Giede Richa	emann, ard	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector	NV	Giede Richa	emann, ard	\$83.58	Overtime	9.00	\$752.22
Distribution Inspector	NV	Harris	s, Joseph	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector	NV	Harris	s, Joseph	\$83.58	Overtime	24.50	\$2,047.71
Distribution Inspector	NV	Riche	ey, John	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector	NV	Riche	ey, John	\$83.58	Overtime	6.50	\$543.27
Distribution Inspector	NV	Taylo	r, Dennis	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector	NV	Taylo	r, Dennis	\$83.58	Overtime	10.00	\$835.80
Services Total							\$47,771.45



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

Invoice #	111000
Date	09/09/2020
Invoice Period	8/24-9/6/2020
Batch Number (for internal use)	111206

Invoice Total \$47	.771.45
Invoice Total \$47	<u>,771.45</u>

3905372	6,138.43

EXHIBIT NO.__(TWC-3) SHEET 1713 OF 5387



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



Invoice #	110969
Date	08/25/2020
Invoice Period	8/10-8/23/20
Batch Number (for internal use)	111150

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

Task Number: 1000 - Inspection

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Brown, Derrick	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector NV	Brown, Derrick	\$83.58	Overtime	8.00	\$668.64
Distribution Inspector NV	Codebo, Bret	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector NV	Codebo, Bret	\$83.58	Overtime	12.00	\$1,002.96
Distribution Inspector NV	Evans, Bryan	\$61.91	Straight	40.00	\$2,476.40
Distribution Inspector NV	Evans, Bryan	\$83.58	Overtime	6.50	\$543.27
Distribution Inspector NV	Flores, Harry	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector NV	Flores, Harry	\$83.58	Overtime	8.00	\$668.64
Distribution Inspector NV	Giedemann, Richard	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector NV	Giedemann, Richard	\$83.58	Overtime	5.50	\$459.69
Distribution Inspector NV	Harris, Joseph	\$83.58	Overtime	9.00	\$752.22
Distribution Inspector NV	Harris, Joseph	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector NV	Richey, John	\$83.58	Overtime	9.00	\$752.22
Distribution Inspector NV	Richey, John	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector NV	Taylor, Dennis	\$83.58	Overtime	6.00	\$501.48
Distribution Inspector NV	Taylor, Dennis	\$61.91	Straight	40.00	\$2,476.40



Services Total

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

Invoice #	110969
Date	08/25/2020
Invoice Period	8/10-8/23/20
Batch Number (for internal use)	111150

\$40,018.72

Task Number: 3000 - SWG billable training

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Evans, Bryan	\$25.00	Straight	40.00	\$1,000.00
Distribution Inspector NV	Taylor, Dennis	\$25.00	Straight	40.00	\$1,000.00
Services Total					\$2,000.00
Invoice Notes:	-				
		Invoice Tot	al		<u>\$42.018.72</u>

3905372		5,703.48)	
	-			
	-			

EXHIBIT NO.__(TWC-3) SHEET 1717 OF 5387

MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT I	NAME	INSF	INSPECTOR		
3905372	NV/CLARK/LAS VEGAS	13315	DPI-CC-20 TRAILER E (JOB#5851	STATES PH		RY BRODEUR		
DESCRIPTION		U	NIT PRICE	UOM	QUANTITY	TOTAL		

CONSTRUCTION DEPARTMENT

09/22/20

JESSICA ARGANDA

PO# 827140

DESCRIPTION	ONTITURE		QUANTIT	
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	2	\$ 271.82
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	9	\$1,281.15
PARK LANE CLOSURE LESS THEN 500'	\$142.96	DY	1	\$ 142.96
PARK LANE CLOSURE 500'-1000'	\$142.96	DY	1	\$ 142.96
FLAGGER DAYTIME	\$35 .2 9	HR	234.75	\$8,284.33
FLAGGER DAYTIME OT	\$44.12	HR	3 2. 5	\$1,433.90

GRAND TOTAL (\$11,557.12

Christie Parrish

Reviewed By

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



INVOICE#11404 DATE: 9/15/2020

ТҮРЕ	WR#	DESCRIPTION	QTY	UOM	UNIT		(FUBH SHIET	TAP
6/29/2020	3905372	FLAGMAN HALF ROAD CLOSURE 500'-1000'	* 2	DY	\$	142.35	Ş	284.70
		PARK LANE CLOSURE LESS THEN 500'	* 1	DY	\$	142.96	Ş	142.96
		PARK LANE CLOSURE 500'-1000'	* 1	DY	\$	142.96	Ş	142.96
		FLAGGER DAYTIME	* 62	HR	\$	35.29	\$	2,187.98
		FLAGGER DAYTIME OT	• 12.25	HR	\$	44.12	Ş	540.47
6/30/2020	3905372	FLAGMAN HALF ROAD CLOSURE 500'-1000'	* 2	DY	\$	142.35	Ş	284.70
		FLAGGER DAYTIME	* 39.75	HR	\$	35.29	Ş	1,402.78
		FLAGGER DAYTIME OT	• 2.75	HR	\$	44.12	\$	121.33
7/1/2020	3905372	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	• 1	DY	Ş	135.91	Ş	135.91
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	• 2	DY	\$	142.35	Ş	284.70
		FLAGGER DAYTIME	• 56	HR	\$	35.29	Ş	1,976.24
		FLAGGER DAYTIME OT	• 12	HR	\$	44.12	\$	529.44
7/2/2020	3905372	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	• 1	DY	\$	135.91	Ş	135.91
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	• 3	DY	\$	142.35	Ş	427.05
		FLAGGER DAYTIME	• 77	HR	\$	35.29	Ş	2,717.33
		FLAGGER DAYTIME OT	• 5.5	HR	\$	44.12	\$	242.66
Grand Total							\$	11,557.12



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MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

PROJECT WR #

FLAGGER DAYTIME OT

TO: SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON 6355 SHATZ STREET LAS VEGAS, NV 89115 CONSTRUCTION DEPARTMENT 09/22/20 JESSICA ARGANDA P0# 827159 INVOICE#11405 DATE: 9/15/2020

390537 2	NV/CLARK/LAS VEGAS	20-MEIKLE STATES PH L8)		JERRY	' BRODEUR		
DESCRIPTION			UNIT PRICE	UOM	QUANT	ΙΤΥ	TOTAL
FLAGMAN HALF	ROAD CLOSURE LESS TH	HEN 500'	\$135.91	DY	8		\$1,087.28
FLAGMAN HALF	ROAD CLOSURE 500'-10)00′	\$142.35	DY	8		\$1,138.80
FLAGGER DAYT	IME		\$35 .2 9	HR	308.7	5	\$10,895.79

\$44.12

HR

STATE/COUNTY/CITY CONTRACT # PROJECT NAME

GRAND TOTAL \$14,743.28

\$1,621.41

INSPECTOR

A. Bul

36.75

X Christis Parrish

Reviewed By

ТҮРЕ	WR#	DESCRIPTION		QTY	UOM	UNI			TAL COST -3
7/6/2020	3905372	FLAGMAN HALF ROAD CLOSURE 500'-1000'		2	DY	\$	142.35	Ş	284.70
		FLAGGER DAYTIME		48	HR	\$	35.29	Ş	1,693.92
		FLAGGER DAYTIME OT		11.25	HR	Ş	44.12	Ş	496.35
								\$	-
7/7/2020	3905372	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'		* 2	DY	\$	135.91	Ş	271.82
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	1	1	DY	\$	142.35	Ş	142.35
		FLAGGER DAYTIME		35.5	HR	\$	35.29	Ş	1,252.80
		FLAGGER DAYTIME OT		10	HR	\$	44.12	Ş	441.20
								Ş	-
7/8/2020	3905372	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'		2	DY	\$	135.91	Ş	271.82
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	0	1	DY	\$	142.35	Ş	142.35
		FLAGGER DAYTIME	· (63.75	HR	\$	35.29	Ş	2,249.74
		FLAGGER DAYTIME OT	•	0.5	HR	\$	44.12	Ş	22.06
								\$	-
7/9/2020	3905372	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'		1	DY	\$	135.91	Ş	135.91
		FLAGMAN HALF ROAD CLOSURE 500'-1000'		3	DY	\$	142.35	Ş	427.05
		FLAGGER DAYTIME		71	HR	\$	35.29	Ş	2,505.59
		FLAGGER DAYTIME OT	•	9.5	HR	\$	44.12	Ş	419.14
								\$	-
7/10/2020	3905372	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'		1	DY	\$	135.91	Ş	135.91
		FLAGGER DAYTIME		24	HR	\$	35.29	Ş	846.96
		FLAGGER DAYTIME OT		5.5	HR	\$	44.12	Ş	242.66
		FLAGMAN HALF ROAD CLOSURE LESS THEN 500'		- 1	DY	\$	135.91	Ş	135.91
		FLAGMAN HALF ROAD CLOSURE 500'-1000'		• 1	DY	\$	142.35	\$	142.35
		FLAGGER DAYTIME		41.5	HR	\$	35.29	Ş	1,464.54
7/11/2020	3905372	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'		* 1	DY	\$	135.91	Ş	135.91
		FLAGGER DAYTIME MEARS		25	HR	\$	35.29	Ş	882.25
Grand Total								\$	14,743.28



A Quanta Services, Inc. Company

MEARS PIPELINE DIVISION

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

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

CONSTRUCTION DEPARTMENT 09/22/20 JESSICA <u>argan</u>da 827173

INVOICE#11419 DATE: 9/17/2020

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT I	NAME	INSP	INSPECTOR			
3905372	NV/CLARK/LAS VEGAS	13315	DPI-CC-20 TRAILER E (JOB#585:	STATES PH		Y BRODEUR			
DESCRIPTION		U	NIT PRICE	υοΜ	QUANTITY	TOTAL			

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$60.96	FT	734	\$44,744.64
PE SERVICE VERIFICATION (10' OF PIPE)	\$1,534.50	EA	2	\$3,069.00

GRAND TOTAL \$47,813.64

AR

X Christie Parrish

Reviewed By



STREET	ST NUMBER	DPR#	WR #	DESCRIPTION	QTY	UOM	UN	ITFYRIEL	1723 OF 5387
Carey Avenue								SHELT	1723 OF 3307
7/1/2020	5529	4467M	4058270	INSTALL ½"-1" PE LESS THAN 60' ROW	₹73	FT	Ş	60.96	\$4,450.08
9/1/2020	5547	4282M	4058208	INSTALL ½"-1" PE LESS THAN 60' ROW	* 35	FT	Ş	60.96	\$2,133.60
Tomlinson Lane									
8/24/2020	2220	4075 M	4058259	INSTALL ½"-1" PE LESS THAN 60' ROW	* 38	FT	Ş	60.96	\$2,316.48
8/31/2020	2279	4281M	4058104	INSTALL ½"-1" PE LESS THAN 60' ROW	115	FT	Ş	60.96	\$7,010.40
9/1/2020	2241	4180M	4058120	INSTALL ½"-1" PE LESS THAN 60' ROW	*78	FT	Ş	60.96	\$4,754.88
	2280	4259M	4058105	INSTALL ½"-1" PE LESS THAN 60' ROW	• 59	FT	Ş	60.96	\$3,596.64
9/2/2020	2276	4258M	4058261	INSTALL ½"-1" PE LESS THAN 60' ROW	42	FT	Ş	60.96	\$2,560.32
9/3/2020	2261	4368M	4058111	INSTALL ½"-1" PE LESS THAN 60' ROW	56	FT	Ş	60.96	\$3,413.76
				PE SERVICE VERIFICATION (10' OF PIPE)	* 1	EA	Ş	1,534.50	\$1,534.50
9/3/2020	2273	4283M	4058107	INSTALL ½"-1" PE LESS THAN 60' ROW	•44	FT	Ş	60.96	\$2,682.24
				PE SERVICE VERIFICATION (10' OF PIPE)	- 1	EA	Ş	1,534.50	\$1,534.50
9/4/2020	2265	4400M	4058109	INSTALL ½"-1" PE LESS THAN 60' ROW	- 80	FT	Ş	60.96	\$4,876.80
	2275	4284M	4058106	INSTALL ½"-1" PE LESS THAN 60' ROW	- 114	FT	Ş	60.96	\$6,949.44
Grand Total									\$47,813.64

A Quanta Services, Inc. Company

MEARS PIPELINE DIVISION

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT	NAME	INSPE	CTOR	
3905372	NV/CLARK/LAS VEGAS	13315	DPI-CC-20 TRAILER E (JOB#585:	STATES PH	 JERRY	' BRODEU	R

CONSTRUCTION DEPARTMENT

09/22/20

JESSICA ARGANDA

P

5# 827208

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DELIVERY (LABOR TIME)	\$76.47	HR	1	\$ 76.47
SIGNS UP TO 36" W/STANDS	\$0.66	DY	4	\$ 2.64
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	10	\$1,359.10
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	g	\$1,281.15
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 .2 9	HR	359	\$12,669.11
FLAGGER DAYTIME OT	\$44.12	HR	26.75	\$1,180.21

GRAND TOTAL \$16,997.56

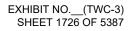
X Christie Parrish

Reviewed By



INVOICE#11424 DATE: 9/18/2020

ΤΥΡΕ	WR#	DESCRIPTION	QTY	UOM	UN			TAL COST -3
7/13/2020	3905372	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	* 3	DY	\$	135.91	Ş.	407.73
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	* 2	DY	\$	142.35	\$	284.70
		FLAGGER DAYTIME	• 75.25	HR	\$	35.29	\$	2,655.57
		FLAGGER DAYTIME OT	• 13	HR	\$	44.12	\$	573.56
7/14/2020	3905372	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
		FLAGGER DAYTIME	* 75	HR	Ş	35.29	\$	2,646.75
7/15/2020	3905372	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	• 1	DY	\$	135.91	Ş	135.91
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	• 2	DY	\$	142.35	Ş	284.70
		PARK LANE CLOSURE LESS THEN 500'	• 1	DY	\$	142.96	\$	142.96
		PARK LANE CLOSURE 500'-1000'	• 1	DY	\$	142.96	\$	142.96
		FLAGGER DAYTIME	• 56	HR	\$	35.29	\$	1,976.24
		FLAGGER DAYTIME OT	* 10	HR	\$	44.12	\$	441.20
		FLAGGER DAYTIME	• 28	HR	\$	35.29	\$	988.12
		DELIVERY (LABOR TIME)	• 1	HR	\$	76.47	\$	76.47
		SIGNS UP TO 36" W/STANDS	• 4	DY	Ş	0.66	Ş	2.64
7/16/2020	39053 72	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	* 42	HR	\$	35.29	\$	1,482.18
		FLAGGER DAYTIME OT	* 3	HR	\$	44.12	\$	132.36
		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	• 24	HR	\$	35.29	\$	846.96
		FLAGGER DAYTIME OT	* 0.75	HR	\$	44.12	\$	33.09
7/17/2020	3905372	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	* 3	DY	\$	135.91	\$	407.73
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	* 1	DY	\$	142.35	\$	142.35
		FLAGGER DAYTIME	* 58.75	HR	\$	35.29	\$	2,073.29
Grand Total							\$	16,997.56





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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 09/22/20 JESSICA ARGANDA PO# 827226

INVOICE#11425 DATE: 9/18/2020

PROJECT	WR#	STATE/COUNTY/CITY	CONTRACT #	PROJECT	NAME	INS	PECTOR
39053 72		NV/CLARK/LAS VEGAS	13315	DPI-CC-2020-MEIKLE MANOR JERRY BROD TRAILER ESTATES PH1 (JOB#58518)			
DESCRIP	TION			JNIT PRICE	UOM	QUANTITY	TOTAL

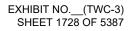
DESCRIPTION			QUANTIT	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	12	\$1,630.92
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	5	\$ 711.75
PARK LANE CLOSURE 500'-1000'	\$142.96	DY	1	\$ 142.96
FLAGGER DAYTIME	\$35 .2 9	HR	323.25	\$11,407.49
FLAGGER DAYTIME OT	\$44.12	HR	59.5	\$2,625.14

GRAND TOTAL (\$16,518.26)

Christie Parrish

Reviewed By

ΤΥΡΕ	WR#	DESCRIPTION	QTY	UOM	UNI		(HIB) SHE	
7/20/2020	3905372	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	* 2	DY	\$	135.91	Ş	271.82
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	* 1	DY	\$	142.35	\$	142.35
		PARK LANE CLOSURE 500'-1000'	• 1	DY	Ş	142.96	\$	142.96
		FLAGGER DAYTIME	• 64	HR	\$	35.29	\$	2,258.56
		FLAGGER DAYTIME OT	* 24.25	HR	\$	44.12	Ş	1,069.91
7/21/2020	3905372	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	•2	DY	\$	135.91	\$	271.82
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	* 1	DY	Ş	142.35	\$	142.35
		FLAGGER DAYTIME	* 70.25	HR	\$	35.29	\$	2,479.12
		FLAGGER DAYTIME OT	* 14.25	HR	Ş	44.12	\$	628.71
7/22/2020	3905372	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	* 3	DY	\$	135.91	\$	407.73
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	• 1	DY	\$	142.35	\$	142.35
		FLAGGER DAYTIME	* 67	HR	\$	35.29	\$	2,364.43
		FLAGGER DAYTIME OT	• 6	HR	Ş	44.12	\$	264.72
7/23/2020	3905372	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	* 66	HR	\$	35.29	\$	2,329.14
		FLAGGER DAYTIME OT	* 9	HR	\$	44.12	Ş	397.08
7/24/2020	3905372	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	• 3	DY	\$	135.91	\$	407.73
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	- 1	DY	\$	142.35	\$	142.35
		FLAGGER DAYTIME	• 56	HR	\$	35.29	\$	1,976.24
		FLAGGER DAYTIME OT	* 6	HR	\$	44.12	\$	264.72
Grand Total							\$	16,518.26





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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3905372	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020-MEIKLE MANOR	JERRY BRODEUR
			TRAILER ESTATES PH1	
			(JOB#58518)	

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$60.96	FT	342	\$20,848.32
INSTALL ½"-1" PE 60' OR GREATER ROW	\$83.12	FT	139	\$11,553.68
PE SERVICE VERIFICATION (10' OF PIPE)	\$1,534.50	EA	1	\$1,534.50

GRAND TOTAL \$33,936.50

X Christie Parrish

Reviewed By

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



INVOICE#11454

DATE: 9/22/2020

CONSTRUCTION DEPARTMENT 09/24/20 JESSICA ARGANDA RO# 827796

SHEET 1729 OF 5387
EXHIBIT NO(TWC-3) SHEET 1729 OF 5387



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



Invoice #	111037
Date	09/22/2020
Invoice Period	9/ -9/20/20
Batch Number (for internal use)	111235

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	SWG000	1	Net 30	113073-SWG-Inspection Robinson				
SERVICES		NAM	E	RATE	RATE TYPE	HRS	AMOUNT	
Distribution Inspector	NV	Brow	n, Derrick	\$61.91	Straight	76.50	\$4,736.12	
Distribution Inspector	NV	Brow	n, Derrick	\$83.58	Overtime	8.00	\$668.64	
Distribution Inspector	NV	Code	bo, Bret	\$61.91	Straight	79.00	\$4,890.89	
Distribution Inspector	NV	Code	bo, Bret	\$83.58	Overtime	6.00	\$501.48	
Distribution Inspector	NV	Evan	s, Bryan	\$61.91	Straight	77.50	\$4,798.03	
Distribution Inspector	NV	Evan	s, Bryan	\$83.58	Overtime	8.50	\$710.43	
Distribution Inspector	NV	Flore	s, Harry	\$61.91	Straight	75.50	\$4,674.21	
Distribution Inspector	NV	Flore	s, Harry	\$83.58	Overtime	5.50	\$459.69	
Distribution Inspector	NV	Giede Richa	emann, Ird	\$61.91	Straight	72.00	\$4,457.52	
Distribution Inspector	NV	Giede Richa	emann, Ird	\$83.58	Overtime	3.50	\$292.53	
Distribution Inspector	NV	Harris	s, Joseph	\$61.91	Straight	44.00	\$2,724.04	
Distribution Inspector	NV	Riche	y, John	\$61.91	Straight	40.00	\$2,476.40	
Distribution Inspector	NV	Riche	y, John	\$83.58	Overtime	2.00	\$167.16	
Distribution Inspector	NV	Taylo	r, Dennis	\$83.58	Overtime	5.00	\$417.90	
Distribution Inspector	NV	Taylo	r, Dennis	\$61.91	Straight	73.00	\$4,519.43	
Services Total							\$36,494.47	
Invoice Notes:								

Invoice Total

<u>\$36,494.47</u>

EXHIBIT NO.__(TWC-3) SHEET 1731 OF 5387

3905372	4,223.83	

INVOICE#11467

DATE: 10/1/2020

A Quanta Services, Inc. Company

MEARS PIPELINE DIVISION

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
39053 72	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020-MEIKLE MANOR TRAILER ESTATES PH1 (JOB#58518)	JERRY BRODEUR

CONSTRUCTION DEPARTMENT

10/07/20

JESSICA ARGANDA

FO# 832098

DESCRIPTION	UNIT PRICE	υοΜ	QUANTITY	TOTAL
INSTALL 1/2"-1" PE 60' OR GREATER ROW	\$83 . 12	FT	203	\$16,873.36
SHORT SERVICES 25' OR LESS	\$2,214.80	EA	1	\$2,214.80

\$19,088.16 **GRAND TOTAL**

X Christie Parrish

Reviewed By



STREET	ST NUMBER	DPR #	WR#	DESCRIPTION	QTY	UOM	UN	ITFP RICE	NPOTAL COST 1734 OF 5387
Brenda Lane								SHELT	1754 01 5567
9/14/2020	2214	4405M	4058151	SHORT SERVICES 25' OR LESS	• 1	EA	Ş	2,214.80	\$2,214.80
Castleberry Lane									
9/15/2020	2095	4362M	4058213	INSTALL ½"-1" PE 60' OR GREATER ROW	- 203	FT	\$	83.12	\$16,873.36
Grand Total									\$19,088.16

CONSTRUCTION DEPARTMENT 10/08/20 JESSICA ARGANDA O# 83229

INVOICE#11534 DATE: 10/6/2020

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3905372	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020-MEIKLE MANOR TRAILER ESTATES PH1 (JOB#58518)	JERRY BRODEUR

STATE/COUNTY/CITY CONTRACT # DROJECT NAME

DESCRIPTION	UNIT PRICE	υοΜ	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$60 .2 3	FT	19	\$1,144.37

GRAND TOTAL (\$1,144.37)

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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 0:702.849.0525

TO:

ТҮРЕ	STREET	DPR # DESCRIPTION	QTY	UOM	UN	SHEET 1736	OF 5387
9/23/2020	Castleberry & Lake Mead	4413M INSTALL 2" PE8100 MAIN – OPEN TRENCH	• 19	F⊺	Ş	60.23 \$	1,144.37
Grand Total						\$	1,144.37

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

PROJECT WR #STATE/COUNTY/CITYCONTRACT #PROJECT NAMEINSPECTOR3905372NV/CLARK/LAS VEGAS13315DPI-CC-2020-MEIKLE MANORJERRY BRODEURTRAILER ESTATES PH1(JOB#58518)(JOB#58518)JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	10	\$1,359.10
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	4	\$ 569.40
FLAGGER DAYTIME	\$35 .2 9	HR	348	\$12,280.92
FLAGGER DAYTIME OT	\$44.12	HR	44	\$1,941.28

GRAND TOTAL (\$16,150.70)

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X Christie Parrish

Reviewed By

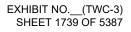
Remit Payment To: 33725 N. Scottsdale Rd, Ste 108 Scottsdale, AZ 85266



CONSTRUCTION DEPARTMENT 10/9/20 JESSICA ARGANDA KO# 832506

INVOICE#11481 DATE: 10/1/2020

түре	WR#	DESCRIPTION	QTY	UOM	UNI		(HHBH SHIFT	
7/27/2020	3905372	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	*2	DY	\$	135.91	Ş	271.82
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	* 1	DY	\$	142.35	\$	142.35
		FLAGGER DAYTIME	• 48	HR	\$	35.29	Ş	1,693.92
		FLAGGER DAYTIME OT	• 10.5	HR	\$	44.12	\$	463.26
7/28/2020	3905372	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	* 80	HR	\$	35.29	\$	2,823.20
		FLAGGER DAYTIME OT	* 20.5	HR	\$	44.12	\$	904.46
7/29/2020	3905372	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	• 2	DY	Ş	135.91	\$	271.82
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	• 2	DY	\$	142.35	\$	284.70
		FLAGGER DAYTIME	• 88	HR	\$	35.29	Ş	3,105.52
		FLAGGER DAYTIME OT	11.25	HR	\$	44.12	\$	496.35
7/30/2020	3905372	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	• 2	DY	\$	135.91	Ş	271.82
		FLAGGER DAYTIME	- 63.5	HR	\$	35.29	Ş	2,240.92
		FLAGGER DAYTIME OT	. 1.75	HR	\$	44.12	\$	77.21
7/31/2020	3905372	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	* 2	DY	\$	135.91	\$	271.82
		FLAGGER DAYTIME	* 68.5	HR	\$	35.29	\$	2,417.37
Grand Total							\$	16,150.70





DATE: 10/1/2020

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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

PROJECT WR	# STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
39053 72	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020-MEIKLE MANOR TRAILER ESTATES PH1 (JOB#58518)	JERRY BRODEUR

CONSTRUCTION DEPARTMENT

10/9/20

D# 832512

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DESCRIPTION	UNIT PRICE	υοΜ	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	4	\$ 543.64
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	5	\$ 711.75
FLAGGER DAYTIME	\$35 .2 9	HR	222.5	\$7,852.03
FLAGGER DAYTIME OT	\$44.12	HR	18.5	\$ 8 16 .22

GRAND TOTAL

\$9,923.64

X Christie Parrish

Reviewed By

ΤΥΡΕ	WR#	DESCRIPTION	QTY	UOM	UNIT			
8/3/2020	3905372	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	\$	135.91	Ş	135.91
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	• 1	DY	\$	142.35	\$	142.35
		FLAGGER DAYTIME	•48	HR	\$	35.29	\$	1,693.92
		FLAGGER DAYTIME OT	* 7	HR	\$	44.12	\$	308.84
8/4/2020	3905372	FLAGMAN HALF ROAD CLOSURE 500'-1000'	• 1	DY	Ş	142.35	Ş	142.35
		FLAGGER DAYTIME	• 47.25	HR	\$	35.29	\$	1,667.45
		FLAGGER DAYTIME OT	*4	HR	\$	44.12	\$	176.48
8/5/2020	3905372	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	• 1	DY	\$	135.91	\$	135.91
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	• 1	DY	\$	142.35	Ş	142.35
		FLAGGER DAYTIME	28.75	HR	\$	35.29	Ş	1,014.59
8/6/2020	3905372	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	• 46.5	HR	\$	35.29	\$	1,640.99
		FLAGGER DAYTIME OT	4.5	HR	\$	44.12	\$	198.54
8/7/2020	3905372	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	• 52	HR	\$	35.29	Ş	1,835.08
		FLAGGER DAYTIME OT	* 3	HR	\$	44.12	Ş	132.36
Grand Total							\$	9,923.64



A Quanta Services, Inc. Company

MEARS PIPELINE DIVISION

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 10/9/20 JESSICA ARGANDA PO# 832514 INVOICE#11483 DATE: 10/1/2020

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT I	NAME		INSPE	CTOR
3905372	NV/CLARK/LAS VEGAS	13315	DPI-CC-20 TRAILER E (JOB#5853			JERRY	BRODEUR
DESCRIPTION		ן – ר	JNIT PRICE	υοΜ	QUANT	ΙΤΥ	TOTAL
FLAGMAN HALF	ROAD CLOSURE LESS TH	HEN 500'	\$135.91	DY	4		\$ 543.64
	DOAD CLOSUDE EOO' 10	000'	¢1/10 2E	DV	2		¢ 427 0E

FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	3	\$ 427.05
PARK LANE CLOSURE LESS THEN 500'	\$142. 96	DY	1	\$ 142.96
FLAGGER DAYTIME	\$35 .2 9	HR	127	\$4,481.83
FLAGGER DAYTIME OT	\$44.12	HR	5.25	\$ 231.63

GRAND TOTAL (\$5,827.11)

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X Christie Parrish

Reviewed By



ТҮРЕ	WR#	DESCRIPTION	QTY	UOM	UNI	T PRICE ^E	×ϯϐ	TAP COST
8/10/2020	3905372	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	"1	DY	\$	135.91	Ş Ş	135.91
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	1	DY	Ş	142.35	Ş	142.35
		FLAGGER DAYTIME	- 48	HR	\$	35.29	\$	1,693.92
		FLAGGER DAYTIME OT	• 5.25	HR	\$	44.12	\$	231.63
8/11/2020	3905372	FLAGMAN HALF ROAD CLOSURE 500'-1000'	• 1	DY	\$	142.35	\$	142.35
		FLAGGER DAYTIME	• 21	HR	Ş	35.29	\$	741.09
8/12/2020	3905372	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
		PARK LANE CLOSURE LESS THEN 500'	• 1	DY	\$	142.96	\$	142.96
		FLAGGER DAYTIME	• 35	HR	Ş	35.29	\$	1,235.15
8/13/2020	3905372	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	• 1	DY	\$	135.91	\$	135.91
		FLAGGER DAYTIME	- 8	HR	\$	35.29	\$	282.32
8/14/2020	3905372	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	- 1	DY	Ş	135.91	\$	135.91
		FLAGGER DAYTIME	- 15	HR	\$	35.29	\$	529.35
Grand Total							\$	5,827.11

INVOICE#11484

DATE: 10/1/2020

A Quanta Services, Inc. Company

MEARS PIPELINE DIVISION

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME		INSPE	CTOR
3905372	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020-MEIKLE MANOR TRAILER ESTATES PH1 (JOB#58518)		JERRY	BRODEUR

CONSTRUCTION DEPARTMENT

10/9/20 JESSICA ARGANDA PO# 832520

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	3	\$ 407.73
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	2	\$ 284.70
FLAGGER DAYTIME	\$35 .2 9	HR	152.5	\$5,381.73
FLAGGER DAYTIME OT	\$44.12	HR	28.25	\$1,246.39

GRAND TOTAL

\$7,320.55

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X Christie Parrish

Reviewed By

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



-

ТҮРЕ	WR#	DESCRIPTION	QTY	UOM	UNIT			
8/17/2020	3905372	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	°1	DY	\$	135.91	Ş	135.91
		FLAGGER DAYTIME	*19.5	HR	Ş	35.29	Ş	688.16
8/18/2020	3905372	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	• 1	DY	\$	135.91	\$	135.91
		FLAGGER DAYTIME	* 32	HR	\$	35.29	\$	1,129.28
		FLAGGER DAYTIME OT	* 9.5	HR	\$	44.12	\$	419.14
8/19/2020	3905372	FLAGMAN HALF ROAD CLOSURE 500'-1000'	• 1	DY	\$	142.35	\$	142.35
		FLAGGER DAYTIME	* 37	HR	\$	35.29	\$	1,305.73
		FLAGGER DAYTIME OT	• б	HR	\$	44.12	\$	264.72
8/20/2020	3905372	FLAGMAN HALF ROAD CLOSURE 500'-1000'	•1	DY	\$	142.35	\$	142.35
		FLAGGER DAYTIME	• 32	HR	\$	35.29	\$	1,129.28
		FLAGGER DAYTIME OT	• 12.75	HR	\$	44.12	\$	562.53
8/21/2020	3905372	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	* 1	DY	Ş	135.91	\$	135.91
		FLAGGER DAYTIME	• 32	HR	\$	35.29	\$	1,129.28
Grand Total							\$	7,320.55

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
39053 72	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020-MEIKLE MANOR TRAILER ESTATES PH1 (JOB#58518)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	5	\$679.55
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	5	\$ 711.75
FLAGGER DAYTIME	\$35 .2 9	HR	115.5	\$4,076.00
FLAGGER DAYTIME OT	\$44.12	HR	9.25	\$ 408.11

GRAND TOTAL \$5,875.41

X Christie Parrish

Reviewed By

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



CONSTRUCTION DEPARTMENT

10/9/20 Jessica Arganda F**0**# 832541 INVOICE#11485 DATE: 10/1/2020

ΤΥΡΕ	WR#	DESCRIPTION	QTY	HOM	LINIT	r price ^e	XHB	
8/24/2020		FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	• 1	DY	\$	135.91	SHEE	135.91
0/24/2020	3303372	FLAGMAN HALF ROAD CLOSURE 500'-1000'	• 1	DY	Ş	142.35	\$	142.35
		FLAGGER DAYTIME	• 21	HR	ŝ	35.29	\$	741.09
		T LAGGER DATTIME	21	T IIN	Ş	33.23	Ş	741.05
8/25/2020	3905372	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	Ş	135.91	\$	135.91
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	• 1	DY	\$	142.35	\$	142.35
		FLAGGER DAYTIME	• 24	HR	\$	35.29	\$	846.96
		FLAGGER DAYTIME OT	• 4.5	HR	\$	44.12	\$	198.54
8/26/2020	3905372	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	* 1	DY	Ş	135.91	\$	135.91
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	* 1	DY	\$	142.35	\$	142.35
		FLAGGER DAYTIME	• 24	HR	\$	35.29	\$	846.96
		FLAGGER DAYTIME OT	* 1.5	HR	Ş	44.12	\$	66.18
8/27/2020	3905372	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	* 1	DY	Ś	135.91	Ś	135.91
-,,		FLAGMAN HALF ROAD CLOSURE 500'-1000'	• 1	DY	Ś	142.35	Ś	142.35
		FLAGGER DAYTIME	• 74	HR	\$	35.29	\$	846.96
		FLAGGER DAYTIME OT	• 3.25	HR	Ś	44.12	ŝ	143.39
			0.20		т		т	1.0.00
8/28/2020	3905372	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	• 22.5	HR	\$	35.29	\$	794.03
Grand Total							\$	5,875.41



INVOICE#11546

DATE: 10/7/2020

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
390537 2	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020-MEIKLE MANOR TRAILER ESTATES PH1 (JOB#58518)	JERRY BRODEUR

CONSTRUCTION DEPARTMENT

10/14/20

)# 833623

JESSICA

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ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
BEE MASTER OF LAS VEGAS	9/10/2020	BEE REMOVAL	INVOICE#25751	\$2 50.00

SUBTOTAL \$25	0.00
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4% MARKUP TOTAL DUE

\$ 10.00 \$ 260.00

H B.

Christie Parrish

Reviewed By

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

MEARS PIPELINE DIVISION



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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
39053 72	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020-MEIKLE MANOR TRAILER ESTATES PH1 (JOB#58518)	JERRY BRODEUR
			F F	

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$247.57	HR	16	\$3,961.12

GRAND TOTAL \$3,961.12

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X Christie Parrish

Reviewed By

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

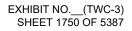
INVOICE

INVOICE#11557

DATE: 10/7/2020

CONSTRUCTION DEPARTMENT 10/14/20 JESSICA ARGANDA # 833752 P

ТҮРЕ	STREET	DPR #	DESCRIPTION	QTY	UOM	UN	TYPRICE	Ŷ	TAL COST 9 OF 5387 1,980.56
9/21/2020	Castleberry & Lake Mead	1 2 71C	THREE MAN CREW W/ BACKHOE AND TRAILER ST	* 8	HR	Ş	247.57	\$ \$	1,980.56
9/22/2020	Castleberry & Lake Mead	1277C	THREE MAN CREW W/ BACKHOE AND TRAILER ST	- 8	HR	\$	2 47.57	Ş	1,980.56
Grand Total								\$	3,961.12





DATE: 10/13/2020



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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
39053 72	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020-MEIKLE MANOR TRAILER ESTATES PH1 (JOB#58518)	JERRY BRODEUR

CONSTRUCTION DEPARTMENT

10/30/20

JESSICA ARGANDA

O# 837350

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	\$49.05	FT	730	\$35,806.50
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$60 .2 3	FT	8	\$ 481.84

GRAND TOTAL \$36,288.34

X Christie Parrish

Reviewed By

TYPE	STREET	DPR # DESCRIPTION	QTY	UOM	UN	ILEX PORT CE		TAL COST OF 5387
10/8/2020	Meikle Manor Phase 1	4344M INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	• 730	FT	Ş	49.05	Ş	OF 5387 35,806.50
		INSTALL 2" PE8100 MAIN – OPEN TRENCH	• 8	F⊤	Ş	60.23	Ş	481.84
Grand Total							\$	36,288.34



DATE: 10/21/2020

A Quanta Services, Inc. Company

MEARS PIPELINE DIVISION

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4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

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

CONSTRUCTION DEPARTMENT 11/02/20 JESSICA ARGANDA)# 837759

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT I	NAME	I	NSPE	CTOR
3905372	NV/CLARK/LAS VEGAS	13315	DPI-CC-20 TRAILER E (JOB#585:	STATES PH		IERRY	BRODEUR
DECONDENSION				11084	OUANTI	F V	TOTAL

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DELIVERY (LABOR TIME)	\$76.47	HR	1	\$ 76.47
SIGNS UP TO 36" W/STANDS	\$0.66	DY	4	\$ 2.64
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	5	\$679.55
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	5	\$ 711.75
FLAGGER DAYTIME	\$35.29	HR	13 2.2 5	\$4,667.10
FLAGGER DAYTIME OT	\$44.12	HR	8	\$ 352.96
			CRAND TOTAL	CC 400 47

GRAND TOTAL 🤇 \$6,490.47)

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Reviewed By

ΤΥΡΕ	WR#	DESCRIPTION	QTY	UOM	UNIT			$A_{153}O_{53}O_{538}$
8/31/2020	3905372	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	• 1	DY	\$	135.91	Ş	135.91
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	* 1	DY	\$	142.35	\$	142.35
		FLAGGER DAYTIME	•24	HR	\$	35.29	\$	846.96
		FLAGGER DAYTIME OT	• 2.5	HR	\$	44.12	\$	110.30
		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
9/1/2020	3905372	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	• 24	HR	\$	35.29	\$	846.96
		FLAGGER DAYTIME OT	• 4.5	HR	\$	44.12	\$	198.54
9/2/2020	3905372	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	• 24	HR	\$	35.29	\$	846.96
9/3/2020	3905372	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	• 1	DY	Ş	135.91	\$	135.91
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	- 1	DY	\$	142.35	\$	142.35
		FLAGGER DAYTIME	21.25	HR	\$	35.29	\$	749.91
		FLAGGER DAYTIME OT	. 1	HR	\$	44.12	\$	44.12
9/4/2020	3905372	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	• 1	DY	Ş	135.91	\$	135.91
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	. 1	DY	\$	142.35	\$	142.35
		FLAGGER DAYTIME	• 23	HR	\$	35.29	\$	811.67
Grand Total							\$	6,490.47



EXHIBIT NO. (TWC-3) SHEET 1754 OF 5387

11/02/20 JESSICA ARGANDA O# 837768

CONSTRUCTION DEPARTMENT

INVOICE#11614 DATE: 10/26/2020

PROJECT STATE/COUNTY/CITY CONTRACT # PROJECT NAME **WR** # 3905372 NV/CLARK/LAS VEGAS 13315 DPI-CC-2020-MEIKLE MANOR TRAILER ESTATES PH1 (JOB#58518)

ENTITY DATE DESCRIPTION **REFERENCE #** TOTAL TCP PER PAGE (\$34.12 X 17 PAGES) \$580.04 ROADSAFE TRAFFIC SYSTEMS 9/30/2020 RT265953 ROADSAFE TRAFFIC SYSTEMS 9/30/2020 RESUBMITTAL FEE 7/27-11/16 RT265960 \$35.00 ROADSAFE TRAFFIC SYSTEMS 9/30/2020 RESUBMITTAL FEE 9/16-12/18 \$35.00 RT265966

> SUBTOTAL \$650.04

INSPECTOR

JERRY BRODEUR

4% MARKUP **\$2.8**0

TOTAL DUE

\$ 652.84

Christie Parrish

Reviewed By

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



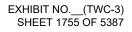
MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

TO:

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



CONSTRUCTION DEPARTMENT 11/02/20 INVOICE#11614 JESSICA ARGANDA DATE: 10/26/2020 PO# 837768

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
39053 72	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020-MEIKLE MANOR TRAILER ESTATES PH1 (JOB#58518)	JERRY BRODEUR

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
ROADSAFE TRAFFIC SYSTEMS	9/30/2020	TCP PER PAGE (\$34.12 X 17 PAGES)	RT265953	\$580.04
ROADSAFE TRAFFIC SYSTEMS	9/30/2020	RESUBMITTAL FEE 7/27-11/16	R⊤265960	\$35.00
ROADSAFE TRAFFIC SYSTEMS	9/30/2020 *	RESUBMITTAL FEE 9/16-12/18	RT 265966	\$35.00

SUBTOTAL \$650.04

4% MARKUP \$2.80

TOTAL DUE \$652.84

of Bal

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 0:702.849.0525

TO:



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



Invoice #	111057
Date	10/05/2020
Invoice Period	9/21-10/4/2020
Batch Number (for internal use)	111259

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	SWG000	1	Net 30	113073-SWG-Inspection Robinson			
SERVICES		NAM	E	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector	NV	Brow	n, Derrick	\$61.91	Straight	79.00	\$4,890.91
Distribution Inspector	NV	Brow	n, Derrick	\$83.58	Overtime	7.50	\$626.85
Distribution Inspector	NV	Brow	n, Derrick	\$0.00	Straight	0.00	\$0.00
Distribution Inspector	NV	Code	bo, Bret	\$0.00	Straight	0.00	\$0.00
Distribution Inspector	NV	Code	bo, Bret	\$61.91	Straight	73.50	\$4,550.40
Distribution Inspector	NV	Code	bo, Bret	\$83.58	Overtime	6.00	\$501.48
Distribution Inspector	NV	Evan	s, Bryan	\$61.91	Straight	80.50	\$4,983.78
Distribution Inspector	NV	Evan	s, Bryan	\$83.58	Overtime	14.00	\$1,170.12
Distribution Inspector	NV	Evan	s, Bryan	\$0.00	Straight	0.00	\$0.00
Distribution Inspector	NV	Flore	s, Harry	\$0.00	Straight	0.00	\$0.00
Distribution Inspector	NV	Flore	s, Harry	\$61.91	Straight	80.00	\$4,952.82
Distribution Inspector	NV	Flore	s, Harry	\$83.58	Overtime	11.00	\$919.38
Distribution Inspector	NV	Giede Richa	emann, Ird	\$61.91	Straight	79.00	\$4,890.91
Distribution Inspector	NV	Giede Richa	emann, Ird	\$83.58	Overtime	2.50	\$208.95
Distribution Inspector	NV	Giede Richa	emann, Ird	\$0.00	Straight	0.00	\$0.00
Distribution Inspector	NV	Harris	s, Joseph	\$0.00	Straight	0.00	\$0.00
Distribution Inspector	NV	Harris	s, Joseph	\$61.91	Straight	78.50	\$4,859.95
Distribution Inspector	NV	Harris	s, Joseph	\$83.58	Overtime	6.00	\$501.48
Distribution Inspector	NV	Riche	y, John	\$61.91	Straight	79.00	\$4,890.91
Distribution Inspector	NV	Riche	ey, John	\$83.58	Overtime	1.00	\$83.58



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

Invoice #	111057
Date	10/05/2020
Invoice Period	9/21-10/4/2020
Batch Number (for internal use)	111259

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Richey, John	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Taylor, Dennis	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector NV	Taylor, Dennis	\$83.58	Overtime	8.00	\$668.64
Services Total					\$43,652.96
Invoice Notes:	1				
		Invoice To	tal		<u>\$43,652.96</u>

3905372	2,878.81	

EXHIBIT NO.__(TWC-3) SHEET 1759 OF 5387

A Quanta Services, Inc. Company

MEARS PIPELINE DIVISION

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

CONSTRUCTION DEPARTMENT 11/09/20 JESSICA ARGANDA FO# 839460 INVOICE#11638 DATE: 11/2/2020

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT I	NAME	INSF	PECTOR
39053 72	NV/CLARK/LAS VEGAS	13315	DPI-CC-20 TRAILER E (JOB#5852	STATES PH		Y BRODEUR
DESCRIPTION		U	NIT PRICE	иом	QUANTITY	TOTAL

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	128.5	\$4,534.77
FLAGGER DAYTIME OT	\$44.12	HR	12	\$ 529.44

GRAND TOTAL \$6,164.98

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X Christie Parrish

Reviewed By



ΤΥΡΕ	WR#	DESCRIPTION	ΟΤΥ	UOM	UN	IT PRICE ^E	× TB	TAPEOSTC-
9/21/2020		FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	* 2	DY	\$	135.91	SHEI S	271.82
		FLAGGER DAYTIME	* 37	HR	\$	35.29	\$	1,305.73
		FLAGGER DAYTIME OT	• 3	HR	\$	44.12	\$	132.36
9/22/2020	3905372	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	• 1	DY	\$	135.91	\$	135.91
		FLAGGER DAYTIME	. 24	HR	\$	35.29	Ş	846.96
		FLAGGER DAYTIME OT	* 3	HR	Ş	44.12	\$	132.36
9/23/2020	3905372	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	• 1	DY	\$	135.91	\$	135.91
		PARK LANE CLOSURE LESS THEN 500'	• 1	DY	\$	142.96	Ş	142.96
		FLAGGER DAYTIME	• 24	HR	\$	35.29	\$	846.96
		FLAGGER DAYTIME OT	* 3	HR	Ş	44.12	\$	132.36
9/24/2020	3905372	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	• 2	DY	\$	135.91	\$	271.82
		FLAGGER DAYTIME	• 24	HR	\$	35.29	\$	846.96
		FLAGGER DAYTIME OT	• 3	HR	\$	44.12	\$	132.36
9/25/2020	3905372	FLAGMAN HALF ROAD CLOSURE 500'-1000'	• 1	DY	Ş	142.35	Ş	142.35
		FLAGGER DAYTIME	• 19.5	HR	\$	35.29	\$	688.16
Grand Total							\$	6,164.98



INVOICE#11639

A Quanta Services, Inc. Company

MEARS PIPELINE DIVISION

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

JESSICA ARGANDA I 0# 839464 DATE: 11/2/2020

CONSTRUCTION DEPARTMENT

11/09/20

 PROJECT WR #
 STATE/COUNTY/CITY
 CONTRACT #
 PROJECT NAME
 INSPECTOR

 3905372
 NV/CLARK/LAS VEGAS
 13315
 DPI-CC-2020-MEIKLE MANOR
 JERRY BRODEUR

 TRAILER ESTATES PH1
 (JOB#58518)
 JOB#58518)
 JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	3	\$ 407.73
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	3	\$ 427.05
EDGE LINE CLOSURE LESS THEN 500'	\$116.47	DY	1	\$ 116.47
FLAGGER DAYTIME	\$35 .2 9	HR	87	\$3,070 .2 3
FLAGGER DAYTIME OT	\$44.12	HR	3	\$ 132. 36

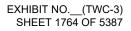
GRAND TOTAL \$4,153.84

1 B.V

X Christie Parrish

Reviewed By

ТҮРЕ	WR#	DESCRIPTION	QTY	UOM	UNIT	PRICE ^E	х∎₿	TALCOST
9/28/2020	3905372	EDGE LINE CLOSURE LESS THEN 500'	• 1	DY	Ş.	116.47	Ş.	116.47
		FLAGGER DAYTIME	• 24	HR	\$	35.29	\$	846.96
		FLAGGER DAYTIME OT	• 1.5	HR	\$	44.12	\$	66.18
9/29/2020	3905372	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	* 1	DY	\$	135.91	\$	135.91
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	* 1	DY	Ş	142.35	\$	142.35
		FLAGGER DAYTIME	* 24	HR	\$	35.29	\$	846.96
		FLAGGER DAYTIME OT	* 1.5	HR	\$	44.12	\$	66.18
9/30/2020	3905372	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	* 1	DY	Ş	135.91	\$	135.91
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	• 1	DY	\$	142.35	\$	142.35
		FLAGGER DAYTIME	• 18	HR	\$	35.29	\$	635.22
10/1/2020	3905372	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	* 21	HR	\$	35.29	\$	741.09
Grand Total	l						\$	4,153.84





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 11/09/20 JESSICA ARGANDA O# 839476

INVOICE#11640 DATE: 11/2/2020

INVOICE

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT I	NAME	INSPE	CTOR
39053 72	NV/CLARK/LAS VEGAS	13315	DPI-CC-20 TRAILER E (JOB#5851	STATES PH		' BRODEUR
DESCRIPTION		U	INIT PRICE	UOM	QUANTITY	TOTAL

	0	00111		101112
SINGLE LANE CLOSURE LESS THAN 500'	\$16 2.4 0	DY	6	\$ 974.40
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	5	\$679.55
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	4	\$ 569.40
EDGE LINE CLOSURE LESS THEN 500'	\$116.47	DY	1	\$ 116.47
FLAGGER DAYTIME	\$35.29	HR	114.5	\$4,040.71
FLAGGER DAYTIME OT	\$44.12	HR	15	\$661.80

GRAND TOTAL \$7,042.33

X Christie Parrish

Reviewed By

ΤΥΡΕ	WR#	DESCRIPTION	QTY	UOM	UNIT			
10/5/2020	3905372	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	\$	135.91	Ş	135.91
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	* 1	DY	\$	142.35	\$	142.35
		FLAGGER DAYTIME	* 24	HR	\$	35.29	\$	846.96
		FLAGGER DAYTIME OT	• 7.5	HR	\$	44.12	\$	330.90
10/6/2020	3905372	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	• 1	DY	\$	135.91	Ş	135.91
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	* 1	DY	\$	142.35	\$	142.35
		FLAGGER DAYTIME	• 32	HR	\$	35.29	Ş	1,129.28
		FLAGGER DAYTIME OT	• 1.5	HR	\$	44.12	\$	66.18
10/7/2020	3905372	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	• 21.75	HR	\$	35.29	\$	767.56
10/8/2020	3905372	SINGLE LANE CLOSURE LESS THAN 500'	• 3	DY	\$	162.40	Ş	487.20
		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	· 36.75	HR	\$	35.29	Ş	1,296.91
		FLAGGER DAYTIME OT	* 6	HR	\$	44.12	\$	264.72
10/9/2020	3905372	SINGLE LANE CLOSURE LESS THAN 500'	* 3	DY	Ş	162.40	Ş	487.20
		EDGE LINE CLOSURE LESS THEN 500'	* 1	DY	\$	116.47	\$	116.47
Grand Total							\$	7,042.33



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



Invoice #	111134
Date	11/03/2020
Invoice Period	10/19-11/1/2020
Batch Number (for internal use)	111352

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	SWG000	1	Net 30	113073-SWG-Inspection Robinson				
SERVICES		NAM	E	RATE	RATE TYPE	HRS	AMOUNT	
Distribution Inspector	NV	Brow	n, Derrick	\$61.91	Straight	80.00	\$4,952.82	
Distribution Inspector	NV	Brow	n, Derrick	\$83.58	Overtime	8.50	\$710.43	
Distribution Inspector	NV	Brow	n, Derrick	\$0.00	Straight	0.00	\$0.00	
Distribution Inspector	NV	Code	bo, Bret	\$0.00	Straight	0.00	\$0.00	
Distribution Inspector	NV	Code	bo, Bret	\$61.91	Straight	76.50	\$4,736.14	
Distribution Inspector	NV	Code	bo, Bret	\$83.58	Overtime	4.50	\$376.11	
Distribution Inspector	NV	Evan	s, Bryan	\$61.91	Straight	80.00	\$4,952.80	
Distribution Inspector	NV	Evan	s, Bryan	\$83.58	Overtime	13.50	\$1,128.33	
Distribution Inspector	NV	Flores	s, Harry	\$61.91	Straight	80.00	\$4,952.83	
Distribution Inspector	NV	Flores	s, Harry	\$83.58	Overtime	12.00	\$1,002.96	
Distribution Inspector	NV	Flores	s, Harry	\$0.00	Straight	0.00	\$0.00	
Distribution Inspector	NV	Giede Richa	emann, Ird	\$61.91	Straight	80.00	\$4,952.83	
Distribution Inspector	NV	Giede Richa	emann, Ird	\$83.58	Overtime	13.50	\$1,128.33	
Distribution Inspector	NV	Giede Richa	emann, Ird	\$0.00	Straight	0.00	\$0.00	
Distribution Inspector	NV	Harris	s, Joseph	\$61.91	Straight	80.00	\$4,952.83	
Distribution Inspector	NV	Harris	s, Joseph	\$83.58	Overtime	22.00	\$1,838.76	
Distribution Inspector	NV	Harris	s, Joseph	\$0.00	Straight	0.00	\$0.00	
Distribution Inspector	NV	Riche	ey, John	\$61.91	Straight	80.00	\$4,952.80	
Distribution Inspector	NV	Riche	ey, John	\$83.58	Overtime	1.00	\$83.58	
Distribution Inspector	NV	Taylo	r, Dennis	\$61.91	Straight	80.00	\$4,952.80	



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

Invoice #	111134
Date	11/03/2020
Invoice Period	10/19-11/1/2020
Batch Number (for internal use)	111352

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Taylor, Dennis	\$83.58	Overtime	7.00	\$585.06
Services Total					\$46,259.41
Invoice Notes:					
		Invoice Tota	al		<u>\$46,259.41</u>

3905372	6,660.03	

EXHIBIT NO.__(TWC-3) SHEET 1769 OF 5387



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



Invoice #	111121
Date	10/20/2020
Invoice Period	10/5-10/18/2020
Batch Number (for internal use)	111339

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	SWG000	1	Net 30	1	113073-SWG-Inspection Robinson					
SERVICES		NAM	E	RATE	RATE TYPE	HRS	AMOUNT			
Distribution Inspector	NV	Brow	n, Derrick	\$61.91	Straight	80.00	\$4,952.83			
Distribution Inspector	NV	Brow	n, Derrick	\$83.58	Overtime	9.00	\$752.22			
Distribution Inspector	NV	Brow	n, Derrick	\$0.00	Straight	0.00	\$0.00			
Distribution Inspector	NV	Code	bo, Bret	\$0.00	Straight	0.00	\$0.00			
Distribution Inspector	NV	Code	bo, Bret	\$61.91	Straight	80.00	\$4,952.82			
Distribution Inspector	NV	Code	bo, Bret	\$83.58	Overtime	1.50	\$125.37			
Distribution Inspector	NV	Evan	s, Bryan	\$61.91	Straight	80.00	\$4,952.83			
Distribution Inspector	NV	Evan	s, Bryan	\$83.58	Overtime	8.00	\$668.64			
Distribution Inspector	NV	Evans	s, Bryan	\$0.00	Straight	0.00	\$0.00			
Distribution Inspector	NV	Flores	s, Harry	\$0.00	Straight	0.00	\$0.00			
Distribution Inspector	NV	Flores	s, Harry	\$61.91	Straight	80.00	\$4,952.84			
Distribution Inspector	NV	Flores	s, Harry	\$83.58	Overtime	9.50	\$794.01			
Distribution Inspector	NV	Giede Richa	emann, Ird	\$61.91	Straight	80.00	\$4,952.83			
Distribution Inspector	NV	Giede Richa	emann, Ird	\$83.58	Overtime	3.00	\$250.74			
Distribution Inspector	NV	Giede Richa	emann, Ird	\$0.00	Straight	0.00	\$0.00			
Distribution Inspector	NV	Harris	s, Joseph	\$0.00	Straight	0.00	\$0.00			
Distribution Inspector	NV	Harris	s, Joseph	\$61.91	Straight	77.50	\$4,798.04			
Distribution Inspector	NV	Harris	s, Joseph	\$83.58	Overtime	9.00	\$752.22			
Distribution Inspector	NV	Riche	y, John	\$61.91	Straight	77.50	\$4,798.04			
Distribution Inspector	NV	Riche	y, John	\$83.58	Overtime	0.50	\$41.79			



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

Invoice #	111121
Date	10/20/2020
Invoice Period	10/5-10/18/2020
Batch Number (for internal use)	111339

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Richey, John	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Taylor, Dennis	\$61.91	Straight	79.00	\$4,890.89
Distribution Inspector NV	Taylor, Dennis	\$83.58	Overtime	3.00	\$250.74
Services Total					\$42,886.85
Invoice Notes:					
		Invoice To	tal		<u>\$42,886.85</u>

3905372	4,924.96		

EXHIBIT NO.__(TWC-3) SHEET 1773 OF 5387

A Quanta Services, Inc. Company

MEARS PIPELINE DIVISION

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 <u>11/17/20</u> Jessica Arganda O# 840677

INVOICE#11649 DATE: 11/3/2020

_	PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT I	NAME	IN	INSPECTOR			
-	39053 72	NV/CLARK/LAS VEGAS	13315	DPI-CC-20 TRAILER E (JOB#585:	STATES PH		ERRY BRODEU	R		
	DESCRIPTION		l	INIT PRICE	UOM	QUANTITY	ү то ⁻	FAL		

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	\$49.05	FT	664	\$32,569.20
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$60 .2 3	FT	8 6	\$5,179.78

GRAND TOTAL (\$37,748.98)

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X Christie Parrish

Reviewed By



ТҮРЕ	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT	PRICE	`₽ ₽	TAL COST
10/19/2020	Christy Lane	4754M	INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	• 480	FT	\$	49.05	\$	23,544.00
			INSTALL 2" PE8100 MAIN – OPEN TRENCH	* 4	FT	\$	60.23	\$	240.92
10/21/2020	Christy Lane	4345M	INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	• 184	FT	\$	49.05	\$	9,025.20
			INSTALL 2" PE8100 MAIN – OPEN TRENCH	• 82	FT	\$	60.23	\$	4,938.86
Grand Total								Ş	37,748.98

EXHIBIT NO. (TWC-3) SHEET 1776 OF 5387



INVOICE#11658 DATE: 11/4/2020

\$285.92

\$5,187.63

\$198.54

3905372 TRAILER ESTATES PH1 (JOB#58518) 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 7 FLAGMAN HALF ROAD CLOSURE LESS THEN 500' \$135.91 \$951.37 DY \$142.35

\$44.12

HR

FLAGMAN HALF ROAD CLOSURE 500'-1000' \$142.35 DY 1 PARK LANE CLOSURE LESS THEN 500' 2 \$142.96 DY FLAGGER DAYTIME \$35.29 HR 147

> **GRAND TOTAL** \$6.924.03

4.5

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 0:702.849.0525

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





X Christie Parrish

FLAGGER DAYTIME OT

Reviewed Bv

PROJECT WR #

STATE/COUNTY/CITY CONTRACT # NV/CLARK/LAS VEGAS 13315

PROJECT NAME INSPECTOR DPI-CC-2020-MEIKLE MANOR JERRY BRODEUR

түре	WR#	DESCRIPTION	QTY	UOM	UNIT	r price ^e	X BB	ALCOST 53
9/8/2020	3905372	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	\$	135.91	Ş.	135.91
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	* 1	DY	\$	142.35	\$	142.35
		FLAGGER DAYTIME	• 9.5	HR	\$	35.29	\$	335.26
9/9/2020	3905372	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	• 22	HR	\$	35.29	\$	776.38
		FLAGGER DAYTIME OT	• 1	HR	\$	44.12	\$	44.12
9/10/2020	3905372	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	• 3	DY	\$	135.91	\$	407.73
		FLAGGER DAYTIME	* 65	HR	\$	35.29	\$	2,293.85
		FLAGGER DAYTIME OT	* 1.5	HR	\$	44.12	\$	66.18
		DELIVERY (LABOR TIME)	* 1	HR	\$	76.47	\$	76.47
		SIGNS UP TO 36" W/STANDS	- 4	DY	\$	0.66	\$	2.64
9/11/2020	3905372	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	• 2	DY	Ş	135.91	\$	271.82
		FLAGGER DAYTIME	* 50.5	HR	\$	35.29	\$	1,782.15
		FLAGGER DAYTIME OT	* 2	HR	\$	44.12	\$	88.24
		DELIVERY (LABOR TIME)	• 1	HR	\$	76.47	\$	76.47
		SIGNS UP TO 36" W/STANDS	* 4	DY	\$	0.66	\$	2.64
Grand Total							\$	6,924.03

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 <u>11/17/20</u> Jessica Arganda P**0**# 840779

INVOICE#11679 DATE: 11/6/2020

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT I	NAME	I	NSPE	CTOR
39053 72	NV/CLARK/LAS VEGAS	13315	DPI-CC-20 TRAILER E (JOB#5851	STATES PH		ERRY	BRODEUR
DESCRIPTION		U	NIT PRICE	UOM	OUANTIT	γ	TOTAL

	UOM	QUANTITY	TOTAL
\$76.47	HR	3	\$ 229.41
\$0.66	DY	12	\$ 7.92
\$135.91	DY	4	\$ 543.64
\$142.35	DY	1	\$ 142.35
\$116.47	DY	1	\$ 116.47
\$35 .2 9	HR	164	\$5,787.56
\$44.12	HR	29.5	\$1,301.54
	\$76.47 \$0.66 \$135.91 \$142.35 \$116.47 \$35.29	\$76.47 HR \$0.66 DY \$135.91 DY \$142.35 DY \$116.47 DY \$35.29 HR	\$76.47 HR 3 \$0.66 DY 12 \$135.91 DY 4 \$142.35 DY 1 \$116.47 DY 1 \$35.29 HR 164

GRAND TOTAL (\$8,128.89)

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X Christie Parrish

Reviewed By



ΤΥΡΕ	WR#	DESCRIPTION	ΟΤΛ	LIOM	LINIT	r price ^e	XHB	
9/14/2020		FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	• 1	DY	\$	135.91	SHEI Ş	1779 OF 53 135.91
5/14/2020	390337Z	EDGE LINE CLOSURE LESS THEN 500	* 1	DY	ې \$	116.47	ې \$	135.91
		FLAGGER DAYTIME			ş Ş		ş Ş	
			20 16	HR	> \$	35.29		705.80
		FLAGGER DAYTIME	• 10	HR	> \$	35.29	\$ ¢	564.64
		FLAGGER DAYTIME OT	_	HR		44.12	\$	132.36
		DELIVERY (LABOR TIME)	• 1	HR	\$	76.47	\$	76.47
		SIGNS UP TO 36" W/STANDS	. 4	DY	\$	0.66	\$	2.64
9/15/2020	3905372	FLAGMAN HALF ROAD CLOSURE 500'-1000'	* 1	DY	\$	142.35	\$	142.35
		FLAGGER DAYTIME	• 24	HR	\$	35.29	\$	846.96
		FLAGGER DAYTIME OT	7.5	HR	\$	44.12	\$	330.90
9/16/2020	3905372	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	* 1	DY	\$	135.91	\$	135.91
-,,		FLAGGER DAYTIME	• 16	HR	Ś	35.29	\$	564.64
		FLAGGER DAYTIME OT	• 2	HR	\$	44.12	\$	88.24
9/17/2020	3905372	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	- 1	DY	Ś	135.91	\$	135.91
5, 11, 2020	330037E	FLAGGER DAYTIME	• 40	HR	\$	35.29	Ś	1,411.60
		FLAGGER DAYTIME OT	9.5	HR	\$	44.12	\$	419.14
		DELIVERY (LABOR TIME)	1	HR	Ś	76.47	\$	76.47
		SIGNS UP TO 36" W/STANDS	• 4	DY	Ş	0.66	Ş	2.64
9/18/2020	3905372	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	- 1	DY	\$	135.91	\$	135.91
5, 10, 2020	330037E	FLAGGER DAYTIME	- 48	HR	Ś	35.29	Ś	1,693.92
		FLAGGER DAYTIME OT	7.5	HR	\$	44.12	ŝ	330.90
		DELIVERY (LABOR TIME)	• 1	HR	\$	76.47	\$	76.47
		SIGNS UP TO 36" W/STANDS	- 4	DY	\$	0.66	\$	2.64
Grand Total					Ş	0.00	چ \$	8,128.89

A Quanta Services, Inc. Company

MEARS PIPELINE DIVISION

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 11/17/20 Jessica A<u>rgan</u>da # 840812

INVOICE#11680 DATE: 11/6/2020

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT I	CTOR			
39053 72	NV/CLARK/LAS VEGAS	13315	DPI-CC-20 TRAILER E (JOB#5851	STATES PH		JERRY	BRODEUR
DECONDENSION				11014	OUANT	171	TOTAL

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE LESS THAN 500'	\$16 2.4 0	DY	9	\$1,461.60
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	4	\$ 543.64
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	3	\$ 427.05
FLAGGER DAYTIME	\$35 .2 9	HR	130.5	\$4,605.35
FLAGGER DAYTIME OT	\$44.12	HR	24	\$1,058.88

GRAND TOTAL \$8,096.52

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X Christie Parrish

Reviewed By



ТҮРЕ	WR#	DESCRIPTION	QTY	UOM	UNIT	. PRICE ^E	χŧβ	ACCOST
10/12/2020	3905372	FLAGMAN HALF ROAD CLOSURE 500'-1000'	* 1	DY	Ş	142.35	Ş	142.35
		FLAGGER DAYTIME	* 24	HR	\$	35.29	\$	846.96
		FLAGGER DAYTIME OT	• 9.75	HR	\$	44.12	\$	430.17
10/13/2020	3905372	SINGLE LANE CLOSURE LESS THAN 500'	• 3	DY	\$	162.40	\$	487.20
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	• 1	DY	\$	142.35	\$	142.35
		FLAGGER DAYTIME	. 24	HR	\$	35.29	Ş	846.96
10/14/2020	3905372	SINGLE LANE CLOSURE LESS THAN 500'	. 3	DY	\$	162.40	\$	487.20
		FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	* 2	DY	\$	135.91	Ş	271.82
		FLAGGER DAYTIME	* 40	HR	\$	35.29	Ş	1,411.60
		FLAGGER DAYTIME OT	• 9.25	HR	\$	44.12	\$	408.11
10/15/2020	3905372	SINGLE LANE CLOSURE LESS THAN 500'	• 3	DY	\$	162.40	\$	487.20
		FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	* 1	DY	\$	135.91	Ş	135.91
		FLAGGER DAYTIME	* 10.5	HR	\$	35.29	\$	370.55
10/16/2020	3905372	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	* 1	DY	Ş	135.91	Ş	135.91
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	1	DY	\$	142.35	\$	142.35
		FLAGGER DAYTIME	* 32	HR	\$	35.29	\$	1,129.28
		FLAGGER DAYTIME OT	• 5	HR	\$	44.12	\$	220.60
Grand Total							\$	8,096.52

A Quanta Services, Inc. Company

MEARS PIPELINE DIVISION

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

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

Construction Department 11/17/20 Iessi # 840880

INVOICE#11681 DATE: 11/6/2020

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT N	JECT NAME INSPECTO						
39053 72	NV/CLARK/LAS VEGAS	13315	DPI-CC-20 TRAILER E (JOB#5851	STATES PH		ERRY	BRODEUR			
DESCRIPTION		ι	INIT PRICE	UOM	QUANTIT	γ	TOTAL			

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	7	\$951.37
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	4	\$ 569.40
FLAGGER DAYTIME	\$35 .2 9	HR	167	\$5,893.43
FLAGGER DAYTIME OT	\$44.12	HR	43	\$1,897.16
	-			

GRAND TOTAL (\$9,311.36)

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X Christie Parrish

Reviewed By



ТҮРЕ	WR#	DESCRIPTION	QTY	UOM	UNIT	r Price ^e	X B	
10/19/2020	3905372	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	* 1	DY	\$	135.91	Ş	135.91
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	1	DY	\$	142.35	\$	142.35
		FLAGGER DAYTIME	• 32	HR	\$	35.29	\$	1,129.28
		FLAGGER DAYTIME OT	. 10.5	HR	\$	44.12	\$	463.26
10/20/2020	3905372	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	• 31	HR	\$	35.29	\$	1,093.99
		FLAGGER DAYTIME OT	* 8.25	HR	\$	44.12	\$	363.99
10/21/2020	3905372	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	* 32	HR	\$	35.29	\$	1,129.28
		FLAGGER DAYTIME OT	• 10.5	HR	\$	44.12	\$	463.26
10/22/2020	3905372	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	• 32	HR	\$	35.29	\$	1,129.28
		FLAGGER DAYTIME OT	• 10	HR	\$	44.12	\$	441.20
10/23/2020	3905372	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	* 3	DY	\$	135.91	\$	407.73
		FLAGGER DAYTIME	• 40	HR	\$	35.29	\$	1,411.60
		FLAGGER DAYTIME OT	3.75	HR	\$	44.12	\$	165.45
Grand Total							\$	9,311.36

A Quanta Services, Inc. Company

MEARS PIPELINE DIVISION

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR	
39053 72	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020-MEIKLE MANOR TRAILER ESTATES PH1 (JOB#58518)	JERRY BRODEUR	

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 1/2"-1" PE 60' OR GREATER ROW	\$83.12	FT	292	\$24,271.04
PE SERVICE VERIFICATION (10' OF PIPE)	\$1,534.50	EA	7	\$10,741.50

GRAND TOTAL (\$35,012.54)

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X Christie Parrish

Reviewed By

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

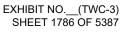


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CONSTRUCTION DEPARTMENT 11/30/20 JESSICA ARGANDA PO# 843393

INVOICE#11706 DATE: 11/16/2020

STREET	ST NUMBER	DPR #	WR#	DESCRIPTION	QTY	UOM	UNI	TPRICE	NPOTALEOST 1785 OF 5387
Christy Lane								SHELT	1703 01 3307
11/2/2020	2215	4880M	4058181	PE SERVICE VERIFICATION (10' OF PIPE)	* 1	EA	Ş :	1,534.50	\$1,534.50
	2225	4879M	4058177	PE SERVICE VERIFICATION (10' OF PIPE)	* 1	EA	Ş (1,534.50	\$1,534.50
	2235	4878M	4058178	PE SERVICE VERIFICATION (10' OF PIPE)	* 1	EA	Ş :	1,534.50	\$1,534.50
	2236	4890M	4058176	INSTALL ½"-1" PE 60' OR GREATER ROW	* 78	FT	Ş	83.12	\$6,483.36
	2236 1/2	4891M	4058175	INSTALL ½"-1" PE 60' OR GREATER ROW	* 68	FT	Ş	83.12	\$5,652.16
11/3/2020	2222	4892M	4058180	PE SERVICE VERIFICATION (10' OF PIPE)	* 1	EA	\$:	1,534.50	\$1,534.50
	2232	4883M	4058183	PE SERVICE VERIFICATION (10' OF PIPE)	* 1	EA	Ş :	1,534.50	\$1,534.50
	2245	4881M	4058174	PE SERVICE VERIFICATION (10' OF PIPE)	- 1	EA	\$:	1,534.50	\$1,534.50
11/4/2020	2212	4893M	4058182	INSTALL ½"-1" PE 60' OR GREATER ROW	* 90	FT	Ş	83.12	\$7,480.80
	2228	4882M	4058179	PE SERVICE VERIFICATION (10' OF PIPE)	1	EA	Ş :	1,534.50	\$1,534.50
	2256	4867M	4058171	INSTALL ½"-1" PE 60' OR GREATER ROW	* 56	FT	Ş	83.12	\$4,654.72
Grand Total									\$35,012.54



4880 E. CAREY AVENUE

MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

LAS VEGAS, NV 89115 O: 702.849.0525

TO: SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON 6355 SHATZ STREET LAS VEGAS, NV 89115 CONSTRUCTION DEPARTMENT 11/30/20 JESSICA ABGANDA PO# 843448

INVOICE#11693 DATE: 11/13/2020

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	# PROJECT NAME INSPECTO							
3905372	NV/CLARK/LAS VEGAS	13315	DPI-CC-20 TRAILER E (JOB#585:	STATES PH		RY BRODEUR				

DESCRIPTION	UNIT PRICE	υοΜ	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$60 .2 3	FT	100	\$6,023.00

GRAND TOTAL \$6,023.00

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X Christie Parrish

Reviewed By



ТҮРЕ	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT		to	FALLCOST
10/26/2020	Christy Lane	4949M	INSTALL 2" PE8100 MAIN – OPEN TRENCH	• 100	FΤ	\$	60.23	Ş	6,023.00
Grand Total								\$	6,023.00



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MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

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

CONSTRUCTION DEPARTMENT 11/30/20 JESSICA ARGANDA PO# 843455

INVOICE#11705 DATE: 11/16/2020

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT	NAME	INSPE	CTOR
3905372	NV/CLARK/LAS VEGAS	13315		20-MEIKLE STATES PH 18)	 JERRY	' BRODEUR
				r		

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE 60' OR GREATER ROW	\$83.12	FT	707	\$58,765.84
PE SERVICE VERIFICATION (10' OF PIPE)	\$1,534.50	EA	1	\$1,534.50

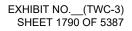
GRAND TOTAL (\$60,300.34)

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X Christie Parrish

Reviewed By

STREET	ST NUMBER	DPR#	WR#	DESCRIPTION	QTY	UOM	UNI	PRICE	[№] РотАГЕО́\$Т 1789 ОF 5387
Christy Lane								ONLLI	1703 01 3307
10/27/2020	2116	4667M	4058162	INSTALL ½"-1" PE 60' OR GREATER ROW	- 92	FT	\$	83.12	\$7,647.04
	2132	4653M	4058164	INSTALL ½"-1" PE 60' OR GREATER ROW	* 60	FT	Ş	83.12	\$4,987.20
10/28/2020	2069	4666M	4058161	INSTALL ½"-1" PE 60' OR GREATER ROW	* 137	FT	Ş	83.12	\$11,387.44
	2176	4864M	4058166	INSTALL ½"-1" PE 60' OR GREATER ROW	65	FT	Ş	83.12	\$5,402.80
	2184	4755M	4058167	INSTALL ½"-1" PE 60' OR GREATER ROW	- 59	FT	Ş	83.12	\$4,904.08
10/29/2020	2117	4689M	4058163	INSTALL ½"-1" PE 60' OR GREATER ROW	• 135	FT	Ş	83.12	\$11,221.20
10/30/2020	2052	4654M	4058160	INSTALL ½"-1" PE 60' OR GREATER ROW	• 76	FT	Ş	83.12	\$6,317.12
	2053	4665M	4139275	PE SERVICE VERIFICATION (10' OF PIPE)	* 1	EA	Ş 1	,534.50	\$1,534.50
	2147	4756M	4058165	INSTALL ½"-1" PE 60' OR GREATER ROW	- 83	FT	Ş	83.12	\$6,898.96
Grand Total									\$60,300.34





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 12/3/20 JESSICA ARGANDA 70# 844581 DA

INVOICE#11722 DATE: 11/20/2020

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
39053 72	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020-MEIKLE MANOR TRAILER ESTATES PH1 (JOB#58518)	JERRY BRODEUR
			· · · · · · · · · · · · · · · · · · ·	

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 1/2"-1" PE 60' OR GREATER ROW	\$83.12	FT	476	\$39,565.12
PE SERVICE VERIFICATION (10' OF PIPE)	\$1,534.50	EA	1	\$1,534.50

GRAND TOTAL \$41,099.62

X Christie Parrish

Reviewed By

STREET	ST NUMBER	DPR #	WR#	DESCRIPTION	QTY	UOM	UNI	TPRICE	NFOTAL COST 1791 OF 5387
Christy Lane								SHELT	1791 01 3307
11/9/2020	2248	5016M	4058172	INSTALL ½"-1" PE 60' OR GREATER ROW	- 111	FT	Ş	83.12	\$9,226.32
11/12/2020	2151	4884M	4142894	PE SERVICE VERIFICATION (10' OF PIPE)	* 1	EA	Ş	1,534.50	\$1,534.50
11/13/2020	2264	4866M	4058170	INSTALL ½"-1" PE 60' OR GREATER ROW	* 78	FT	Ş	83.12	\$6,483.36
	2295	4887M	4058184	INSTALL ½"-1" PE 60' OR GREATER ROW	* 130	FT	Ş	83.12	\$10,805.60
	2323	5034M	4058168	INSTALL ½"-1" PE 60' OR GREATER ROW	* 129	FT	Ş	83.12	\$10,722.48
	2355	4766M	4058169	INSTALL ½"-1" PE 60' OR GREATER ROW	* 28	FT	Ş	83.12	\$2,327.36
Grand Total									\$41,099.62



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



Invoice #	111206
Date	11/17/2020
Invoice Period	11/2-11/15/20
Batch Number (for internal use)	111444

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	SWG000	1	Net 30	1	13073-SWG-Insp	ection Robin	son	
SERVICES		NAM	E	RATE	RATE TYPE	HRS	AMOUNT	
Distribution Inspector	NV	Brow	n, Derrick	\$61.91	Straight	70.00	\$4,333.72	
Distribution Inspector	NV	Brow	n, Derrick	\$83.58	Overtime	1.50	\$125.37	
Distribution Inspector	NV	Brow	n, Derrick	\$0.00	Straight	0.00	\$0.00	
Distribution Inspector	NV	Code	bo, Bret	\$0.00	Straight	0.00	\$0.00	
Distribution Inspector	NV	Code	bo, Bret	\$61.91	Straight	80.00	\$4,952.82	
Distribution Inspector	NV	Code	bo, Bret	\$83.58	Overtime	3.00	\$250.74	
Distribution Inspector	NV	Evan	s, Bryan	\$61.91	Straight	79.50	\$4,921.87	
Distribution Inspector	NV	Evan	s, Bryan	\$0.00	Straight	0.00	\$0.00	
Distribution Inspector	NV	Evan	s, Bryan	\$83.58	Overtime	2.00	\$167.16	
Distribution Inspector	NV	Flore	s, Harry	\$61.91	Straight	77.00	\$4,767.07	
Distribution Inspector	NV	Flore	s, Harry	\$83.58	Overtime	1.00	\$83.58	
Distribution Inspector	NV	Giede Richa	emann, Ird	\$61.91	Straight	80.00	\$4,952.80	
Distribution Inspector	NV	Giede Richa	emann, Ird	\$83.58	Overtime	3.00	\$250.74	
Distribution Inspector	NV	Harris	s, Joseph	\$0.00	Straight	0.00	\$0.00	
Distribution Inspector	NV	Harris	s, Joseph	\$61.91	Straight	57.00	\$3,528.89	
Distribution Inspector	NV	Riche	ey, John	\$61.91	Straight	58.00	\$3,590.78	
Distribution Inspector	NV	Taylo	r, Dennis	\$61.91	Straight	73.00	\$4,519.43	
Services Total							\$36,444.97	



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

Invoice #	111206
Date	11/17/2020
Invoice Period	11/2-11/15/20
Batch Number (for internal use)	111444

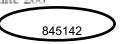
Invoice Notes:	
Invoice 1	otal <u>\$36,444.97</u>

3905372	5,	203.53	
	- - -		
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EXHIBIT NO.__(TWC-3) SHEET 1795 OF 5387



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



Invoice #	111227
Date	12/01/2020
Invoice Period	11/16-11/29/20
Batch Number (for internal use)	111472

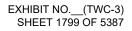
Bill To:

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

CLIENT AUTHORIZATION	CUSTOMER	NO.	TERMS	PROJECT							
12678	SWG000	1	Net 30	ŕ	113073-SWG-Inspection Robinson						
SERVICES		NAM	E	RATE	RATE TYPE	HRS	AMOUNT				
Distribution Inspector	NV	Brow	n, Derrick	\$61.91	Straight	70.50	\$4,364.67				
Distribution Inspector	NV	Brow	n, Derrick	\$83.58	Overtime	2.50	\$208.95				
Distribution Inspector	NV	Brow	n, Derrick	\$0.00	Straight	0.00	\$0.00				
Distribution Inspector	NV	Code	bo, Bret	\$0.00	Straight	0.00	\$0.00				
Distribution Inspector	NV	Code	bo, Bret	\$61.91	Straight	70.00	\$4,333.72				
Distribution Inspector	NV	Code	bo, Bret	\$83.58	Overtime	3.00	\$250.74				
Distribution Inspector	NV	Evan	s, Bryan	\$61.91	Straight	70.00	\$4,333.72				
Distribution Inspector	NV	Evan	s, Bryan	\$83.58	Overtime	2.00	\$167.16				
Distribution Inspector	NV	Evan	s, Bryan	\$0.00	Straight	0.00	\$0.00				
Distribution Inspector	NV	Flore	s, Harry	\$61.91	Straight	50.00	\$3,095.50				
Distribution Inspector	NV	Giede Richa	emann, Ird	\$61.91	Straight	68.50	\$4,240.84				
Distribution Inspector	NV	Harris	s, Joseph	\$0.00	Straight	0.00	\$0.00				
Distribution Inspector	NV	Harris	s, Joseph	\$61.91	Straight	58.00	\$3,590.79				
Distribution Inspector	NV	Harris	s, Joseph	\$83.58	Overtime	0.50	\$41.79				
Distribution Inspector	NV	Riche	y, John	\$61.91	Straight	68.00	\$4,209.88				
Distribution Inspector	NV	Taylo	r, Dennis	\$61.91	Straight	59.00	\$3,652.69				
Services Total						I	\$32,490.45				
Invoice Notes:											

3905372	3,621.75	

EXHIBIT NO.__(TWC-3) SHEET 1798 OF 5387





MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

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

_	PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAM	ME	INSPECTOR			
_	39053 72	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020- TRAILER ESTA (JOB#58518)		JERRY BRODEUR			

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	5	\$ 679.55
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	3	\$ 427.05
FLAGGER DAYTIME	\$35 .2 9	HR	142	\$5,011.18
FLAGGER DAYTIME OT	\$44.12	HR	3.75	\$ 165.45

GRAND TOTAL (\$6,283.23

X Christie Parrish

Reviewed By

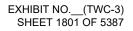
Remit Payment To: 33725 N. Scottsdale Rd, Ste 108 Scottsdale, AZ 85266

INVOICE

CONSTRUCTION DEPARTMENT JESSICA ARGANDA 12/9/20 # 845727 PØ

INVOICE#11768 DATE: 12/4/2020

ТҮРЕ	WR#	DESCRIPTION	QTY	UOM	UNIT		T to	
11/2/2020	3905372	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	• 47	HR	\$	35.29	\$	1,658.63
		FLAGGER DAYTIME OT	* 2.25	HR	\$	44.12	\$	99.27
11/3/2020	3905372	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	27.75	HR	\$	35.29	\$	979.30
11/4/2020	3905372	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	27.25	HR	\$	35.29	\$	961.65
		FLAGGER DAYTIME OT	* 0.5	HR	\$	44.12	\$	22.06
11/5/2020	3905372	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	• 2	DY	\$	135.91	\$	271.82
		FLAGGER DAYTIME	* 40	HR	\$	35.29	\$	1,411.60
		FLAGGER DAYTIME OT	• 1	HR	\$	44.12	\$	44.12
Grand Total							\$	6,283.23



INVOICE#11736

DATE: 12/3/2020



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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
39053 72	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020-MEIKLE MANOR TRAILER ESTATES PH1 (JOB#58518)	JERRY BRODEUR

CONSTRUCTION DEPARTMENT JESSICA ARGANDA

12/9/20

D# 845793

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$60.96	FT	158	\$9,631.68
INSTALL ½"-1" PE 60' OR GREATER ROW	\$83.1 2	FT	154	\$12,800.48
PE SERVICE VERIFICATION (10' OF PIPE)	\$1,534.50	EA	2	\$3,069.00

GRAND TOTAL \$25,501.16

X Christie Parrish

Reviewed By

STREET	ST NUMBER	DPR #	WR#	DESCRIPTION	QTY	UOM	UNI	TPRICE	NFOTAL COST 1802 OF 5387
Carey Avenue								ONLLI	1002 01 3307
6/23/2020	5580	5080M	4058207	INSTALL ½"-1" PE LESS THAN 60' ROW	* 41	FT	Ş	60.96	\$2,499.36
7/2/2020	5645	5079M	4058196	PE SERVICE VERIFICATION (10' OF PIPE)	* 1	EA	\$	1,534.50	\$1,534.50
11/17/2020	5445	4862M	4058209	PE SERVICE VERIFICATION (10' OF PIPE)	* 1	EA	Ş	1,534.50	\$1,534.50
	5597	4889M	4146342	INSTALL ½"-1" PE LESS THAN 60' ROW	* 117	FT	Ş	60.96	\$7,132.32
Christy Lane									
11/16/2020	2260	5035M	4058095	INSTALL ½"-1" PE 60' OR GREATER ROW	* 92	FT	Ş	83.12	\$7,647.04
	2272	4758M	4058185	INSTALL ½"-1" PE 60' OR GREATER ROW	- 62	FT	Ş	83.12	\$5,153.44
Grand Total									\$25,501.16

A Quanta Services, Inc. Company

MEARS PIPELINE DIVISION

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT I	NAME	INSPECTOR		
39053 72	NV/CLARK/LAS VEGAS	13315	DPI-CC-20 TRAILER E (JOB#5851	STATES PH		JERRY	BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE LESS THAN 500'	\$16 2.4 0	DY	6	\$974.40
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	6	\$815.46
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	7	\$ 996.45
FLAGGER DAYTIME	\$35.29	HR	19 7.2 5	\$6,960.95
FLAGGER DAYTIME OT	\$44.12	HR	41.75	\$1,842.01

GRAND TOTAL (\$11,589.27)

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X Christie Parrish

Reviewed By

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

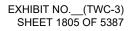


JESSICA ARGANDA 12/9/20 RO# 845856

CONSTRUCTION DEPARTMENT

INVOICE#11767 DATE: 12/4/2020

ТҮРЕ	WR#	DESCRIPTION	QTY	UOM	UNI		(HUB) SHET	
10/26/2020	3905372	SINGLE LANE CLOSURE LESS THAN 500'	* 3	DY	\$	162.40	Ş	487.20
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	* 3	DY	\$	142.35	\$	427.05
		FLAGGER DAYTIME	* 52.5	HR	\$	35.29	\$	1,852.73
		FLAGGER DAYTIME OT	• 3	HR	\$	44.12	\$	132.36
10/27/2020	3905372	SINGLE LANE CLOSURE LESS THAN 500'	• 3	DY	\$	162.40	\$	487.20
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	• 3	DY	\$	142.35	\$	427.05
		FLAGGER DAYTIME	• 48	HR	\$	35.29	\$	1,693.92
		FLAGGER DAYTIME OT	* 26	HR	\$	44.12	\$	1,147.12
10/28/2020	3905372	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	• 3	DY	\$	135.91	\$	407.73
		FLAGGER DAYTIME	* 32	HR	Ş	35.29	\$	1,129.28
		FLAGGER DAYTIME OT	- 10	HR	\$	44.12	Ş	441.20
10/29/2020	3905372	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	* 1	DY	\$	135.91	\$	135.91
		FLAGGER DAYTIME	* 29	HR	\$	35.29	\$	1,023.41
		FLAGGER DAYTIME OT	• 0.5	HR	\$	44.12	\$	22.06
10/30/2020	3905372	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	• 35.75	HR	\$	35.29	\$	1,261.62
		FLAGGER DAYTIME OT	° 2.25	HR	\$	44.12	\$	99.27
Grand Total							\$	11,589.27





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

PROJECT WR #STATE/COUNTY/CITYCONTRACT #PROJECT NAMEINSPECTOR3905372NV/CLARK/LAS VEGAS13315DPI-CC-2020-MEIKLE MANOR
TRAILER ESTATES PH1
(JOB#58518)JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 1/2"-1" PE LESS THAN 60' ROW	\$60.96	FT	1	\$ 60.96
INSTALL 1/2"-1" PE 60' OR GREATER ROW	\$83.1 2	FT	149	\$12,384.88
PE SERVICE VERIFICATION (10' OF PIPE)	\$1,534.50	EA	1	\$1,534.50

GRAND TOTAL (\$13,980.34)

X Christie Parrish

Reviewed By

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

CONSTRUCTION DEPARTMENT JESSICA ARGANDA 12/15/20 0# 847256

INVOICE#11784 DATE: 12/9/2020

INVOICE

STREET	ST NUMBER	DPR #	WR #	DESCRIPTION	QTY	UOM	UN	TFRICE	NOTAL COST 1806 OF 5387
Carey Avenue								SHEET	1000 UF 5367
11/24/2020	5635	4863M	4058201	INSTALL ½"-1" PE LESS THAN 60' ROW	* 1	F⊤	Ş	60.96	\$60.96
				PE SERVICE VERIFICATION (10' OF PIPE)	• 1	EA	Ş	1,534.50	\$1,534.50
Lake Mead Blvd #B									
11/24/2020	5482	4685M	4058157	INSTALL ½"-1" PE 60' OR GREATER ROW	- 149	FΤ	Ş	83.12	\$12,384.88
Grand Total									\$13,980.34

A Quanta Services, Inc. Company

MEARS PIPELINE DIVISION

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

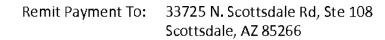
TO: SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON 6355 SHATZ STREET LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/	CITY	CONTRACT #	PROJECT NAME	I	INSPECTOR			
39053 72	NV/CLARK/LAS V	EGAS	13315	DPI-CC-2020-MEIK TRAILER ESTATES I		ERRY BRODEUR			
ENTITY		DATE	DESCRIP	TION	REFERENCE #	TOTAL			

	DATE	DESCRIPTION	KEFERENCE #	IUIAL
CC DEP⊤ OF PUBLIC WORKS	4/3/2020	EP RESUBMITTAL FEE	PW20-13142	\$75.00
CC DEP⊤ OF PUBLIC WORKS	4/3/2020	TCP RESUBMITTAL FEE	PW20-13142	\$50.00
CC DEP⊤ OF PUBLIC WORKS	7/21/2020	TCP RESUBMITTAL FEE	PW20-13142	\$50.00
CC DEP⊤ OF PUBLIC WORKS	7/30/2020	EP RESUBMITTAL FEE	PW20-13142	\$75.00
CC DEP⊤ OF PUBLIC WORKS	7/30/2020	EP RESUBMITTAL FEE	PW20-13142	\$75.00
CC DEP⊤ OF PUBLIC WORKS	7/30/2020	TCP RESUBMITTAL FEE	PW20-13142	\$50.00
CC DEP⊤ OF PUBLIC WORKS	9/8/2020	EP RESUBMITTAL FEE	PW20-13142	\$120.00
CC DEP⊤ OF PUBLIC WORKS	9/14/2020	TCP RESUBMITTAL FEE	PW20-13142	\$50.00
CC DEP⊤ OF PUBLIC WORKS	9/24/2020	EP RESUBMITTAL FEE	PW20-13142	\$75.00
CC DEP⊤ OF PUBLIC WORKS	9/24/2020	SWPP RESUBMITTAL FEE	PW20-13143-SWPP	\$75.00

X Christie Parrish

Reviewed By



CONSTRUCTION DEPARTMENT JESSICA ARGANDA 12/15/20 PO# 847264

INVOICE#11787 DATE: 12/9/2020

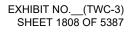
4% MARKUP TOTAL DUE

DUE \$ 722.80

\$ 695.00

\$ 27.80

SUBTOTAL





DATE: 12/14/2020

mears

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

LAS VEGAS, NV O	5112			
PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
39053 72	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020-MEIKLE MANOR TRAILER ESTATES PH1 (JOB#58518)	JERRY BRODEUR

CONSTRUCTION DEPARTMENT

12/16/20

JESSICA ARGANDA

)# 847742

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	4	\$ 569.40
FLAGGER DAYTIME	\$35 .2 9	HR	107.25	\$3,784.85
FLAGGER DAYTIME OT	\$44.12	HR	9	\$ 397.08

GRAND TOTAL \$4,751.33

X Christie Parrish

Reviewed By

ТҮРЕ	WR#	DESCRIPTION	QTY	UOM	UNI	T PRICE	ТĊ	TAIBIE NOT (WC
11/9/2020	3905372	FLAGMAN HALF ROAD CLOSURE 500'-1000'	°1	DY	\$	142.35	\$	142.35
		FLAGGER DAYTIME	• 28.5	HR	\$	35.29	\$	1,005.77
11/10/2020	3905372	FLAGMAN HALF ROAD CLOSURE 500'-1000'	• 1	DY	\$	142.35	\$	142.35
		FLAGGER DAYTIME	- 22.5	HR	Ş	35.29	Ş	794.03
11/12/2020	39053 72	FLAGMAN HALF ROAD CLOSURE 500'-1000'	• 1	DY	\$	142.35	\$	142.35
		FLAGGER DAYTIME	• 26.25	HR	\$	35.29	\$	926.36
11/13/2020	3905372	FLAGMAN HALF ROAD CLOSURE 500'-1000'	• 1	DY	Ş	142.35	Ş	142.35
		FLAGGER DAYTIME	• 30	HR	\$	35.29	Ş	1,058.70
		FLAGGER DAYTIME OT	• 9	HR	Ş	44.12	\$	397.08
Grand Total							\$	4,751.33

A Quanta Services, Inc. Company

MEARS PIPELINE DIVISION

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

CONSTRUCTION DEPARTMENT 12/16/20 JESSI<u>CA AR</u>GANDA PO# 848032

INVOICE#11831 DATE: 12/16/2020

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME INSPECTOR						
39053 72	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020-MEIKLE MANOR JERRY BRODEUR TRAILER ESTATES PH1 (JOB#58518)						
DESCRIPTION		U	NIT PRICE	υοΜ	QUANI	ΓΙΤΥ	TOTAL		
SINGLE LANE CL	OSUBE LESS THAN 500'		\$162.40	DY	6		\$ 974 40		

SINGLE LANE CLOSURE LESS THAN 500'	\$162.40	DY	6	\$ 974.40
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	2	\$ 271.82
EDGE LINE CLOSURE 500'-1000'	\$122.96	DY	1	\$ 122.96
FLAGGER DAYTIME	\$35 .2 9	HR	45	\$1,588.05
FLAGGER DAYTIME OT	\$44.12	HR	3.75	\$ 165.45
	-		•	

GRAND TOTAL \$3,122.68

X Christie Parrish

Reviewed By



ТҮРЕ	WR#	DESCRIPTION	QTY	UOM	UNIT	PRICE	XHB SHEE	
11/23/2020	39053 72	SINGLE LANE CLOSURE LESS THAN 500'	- 3	DY	\$	162.40	Ş	487.20
		FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	\$	135.91	\$	135.91
		FLAGGER DAYTIME	21	HR	\$	35.29	\$	741.09
11/24/2020	39053 72	SINGLE LANE CLOSURE LESS THAN 500'	3	DY	\$	162.40	\$	487.20
		FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	\$	135.91	\$	135.91
		EDGE LINE CLOSURE 500'-1000'	1	DY	\$	122.96	\$	122.96
		FLAGGER DAYTIME	24	HR	\$	35.29	\$	846.96
		FLAGGER DAYTIME OT	3.75	HR	\$	44.12	\$	165.45
Grand Total							\$	3,122.68

A Quanta Services, Inc. Company

MEARS PIPELINE DIVISION

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

CONSTRUCTION DEPARTMENT **INVOICE#11830** 12/16/20 DATE: 12/16/2020 JESSICA ARGANDA Q# 84803Z

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT I	NAME	INS	INSPECTOR			
3905372	NV/CLARK/LAS VEGAS	13315	DPI-CC-20 TRAILER E (JOB#585:	STATES PH		XY BRODEUR			
DESCRIPTION		ι	INIT PRICE	иом	QUANTITY	TOTAL			

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
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
SINGLE LANE CLOSURE LESS THAN 500'	\$16 2. 40	DY	6	\$ 974.40
FLAGGER DAYTIME	\$35.29	HR	120	\$4,234.80
FLAGGER DAYTIME OT	\$44.12	HR	6.75	\$ 297.81
			CRAND TOTAL	C +c 220.04

GRAND TOTAL \$6,328.91

X Christie Parrish

Reviewed By

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



ТҮРЕ	WR#	DESCRIPTION	QTY	UOM	UNIT	PRICE ^E	×∎0	
11/16/2020	3905372	FLAGMAN HALF ROAD CLOSURE 500'-1000'	-12	DY	Ş	142.35	Ş	142.35
		FLAGGER DAYTIME	10.5	HR	Ş	35.29	\$	370.55
		FLAGGER DAYTIME	16	HR	\$	35.29	\$	564.64
		FLAGGER DAYTIME OT	-2	HR	\$	44.12	\$	88.24
11/17/2020	39053 72	SINGLE LANE CLOSURE LESS THAN 500'	3	DY	\$	162.40	\$	487.20
		FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	2	DY	\$	135.91	\$	271.82
		FLAGGER DAYTIME	-50	HR	\$	35.29	\$	1,764.50
		FLAGGER DAYTIME OT	4.75	HR	\$	44.12	Ş	209.57
11/18/2020	39053 72	SINGLE LANE CLOSURE LESS THAN 500'	3	DY	\$	162.40	\$	487.20
		FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	2	DY	\$	135.91	\$	271.82
		FLAGGER DAYTIME	22.5	HR	\$	35.29	Ş	794.03
11/19/2020	3905372	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	\$	135.91	\$	135.91
		FLAGGER DAYTIME	-21	HR	\$	35.29	\$	741.09
Grand Total							\$	6,328.91



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



Invoice #	111313				
Date	01/0 /2021				
Invoice Period	12/14-12/27/2020				
Batch Number (for internal use)	111597				

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		NAM	E	RATE	RATE TYPE	HRS	AMOUNT	
Distribution Inspector	NV	Brow	n, Derrick	\$61.91	Straight	70.00	\$4,333.70	
Distribution Inspector	NV	Code	bo, Bret	\$61.91	Straight	69.50	\$4,302.75	
Distribution Inspector	NV	Evan	s, Bryan	\$61.91	Straight	65.50	\$4,055.11	
Distribution Inspector	NV	Evan	s, Bryan	\$83.58	Overtime	3.00	\$250.74	
Distribution Inspector	NV	Flore	s, Harry	\$61.91	Straight	70.00	\$4,333.70	
Distribution Inspector	NV	Giede Richa	emann, ard	\$61.91	Straight	70.00	\$4,333.70	
Distribution Inspector	NV	Harris	s, Joseph	\$61.91	Straight	68.00	\$4,209.88	
Distribution Inspector	NV	Riche	ey, John	\$61.91	Straight	69.00	\$4,271.79	
Distribution Inspector	NV	Riche	ey, John	\$83.58	Overtime	2.00	\$167.16	
Distribution Inspector	NV	Taylo	r, Dennis	\$61.91	Straight	35.00	\$2,166.85	
Services Total							\$32,425.38	
Invoice Notes:								
			Invoice To	otal		<u>\$32,425.38</u>		

3905372	3,714.60



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



Invoice #	111380
Date	01/13/2021
Invoice Period	12/28-1/10/2021
Batch Number (for internal use)	111678

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

Task Number: 1000 - Inspection

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Brown, Derrick	\$61.91	Straight	58.00	\$3,590.79
Distribution Inspector NV	Brown, Derrick	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Codebo, Bret	\$61.91	Straight	61.50	\$3,807.47
Distribution Inspector NV	Codebo, Bret	\$83.58	Overtime	9.50	\$794.01
Distribution Inspector NV	Evans, Bryan	\$61.91	Straight	62.00	\$3,838.43
Distribution Inspector NV	Evans, Bryan	\$83.58	Overtime	7.00	\$585.06
Distribution Inspector NV	Evans, Bryan	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Flores, Harry	\$61.91	Straight	69.50	\$4,302.75
Distribution Inspector NV	Giedemann, Richard	\$61.91	Straight	62.00	\$3,838.43
Distribution Inspector NV	Giedemann, Richard	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Giedemann, Richard	\$83.58	Overtime	7.00	\$585.06
Distribution Inspector NV	Harris, Joseph	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Harris, Joseph	\$61.91	Straight	70.00	\$4,333.71
Distribution Inspector NV	Harris, Joseph	\$83.58	Overtime	1.00	\$83.58
Distribution Inspector NV	Richey, John	\$61.91	Straight	32.00	\$1,981.13
Distribution Inspector NV	Richey, John	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Richey, John	\$83.58	Overtime	6.50	\$543.27
Distribution Inspector NV	Taylor, Dennis	\$61.91	Straight	61.00	\$3,776.52



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

	-
Invoice #	111380
Date	01/13/2021
Invoice Period	12/28-1/10/2021
Batch Number (for internal use)	111678

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Taylor, Dennis	\$83.58	Overtime	7.00	\$585.06
Distribution Inspector NV	Taylor, Dennis	\$0.00	Straight	0.00	\$0.00
Services Total					\$32,645.27

Task Number: 3000 - SWG billable training

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT		
Distribution Inspector NV	Codebo, Bret	\$25.00	Straight	8.00	\$200.00		
Distribution Inspector NV	Evans, Bryan	\$25.00	Straight	8.00	\$200.00		
Distribution Inspector NV	Flores, Harry	\$25.00	Straight	0.50	\$12.50		
Distribution Inspector NV	Flores, Harry	\$25.00	Overtime	7.50	\$187.50		
Distribution Inspector NV	Giedemann, Richard	\$25.00	Straight	8.00	\$200.00		
Distribution Inspector NV	Harris, Joseph	\$25.00	Overtime	8.00	\$200.00		
Distribution Inspector NV	Perkins, Roger	\$25.00	Straight	24.00	\$600.00		
Distribution Inspector NV	Richey, John	\$25.00	Straight	8.00	\$200.00		
Distribution Inspector NV	Taylor, Dennis	\$25.00	Straight	8.00	\$200.00		
Services Total					\$2,000.00		
Invoice Notes:							
		Invoice Total \$34,645.					

2,476.40	
	2,476.40

EXHIBIT NO.__(TWC-3) SHEET 1819 OF 5387



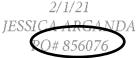
A Quanta Services, Inc. Company

MEARS PIPELINE DIVISION

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



INVOICE#11919 DATE: 1/19/2021

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT I	NAME	INSP	ECTOR
3905372	NV/CLARK/LAS VEGAS	13315	DPI-CC-20 TRAILER E (JOB#5851	STATES PH		Y BRODEUR
DESCRIPTION						

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE LESS THAN 500'	\$16 2.4 0	DY	9	\$1,461.60
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
EDGE LINE CLOSURE LESS THEN 500'	\$116.47	DY	7	\$ 815.29
FLAGGER DAYTIME	\$35 .2 9	HR	121.75	\$4,296.56
			CRAND TOTAL	C 47 404 70

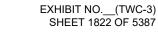
GRAND TOTAL \$7,401.79

of Bal

X Christie Parrish

Reviewed By

ТҮРЕ	WR#	DESCRIPTION	QTY	UOM	UNIT			TAP COST - 3 182 TOF 538
12/21/2020	39053 72	SINGLE LANE CLOSURE LESS THAN 500'	* 3	DY	\$	162.40	Ş	487.20
		FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	* 2	DY	\$	135.91	\$	271.82
		EDGE LINE CLOSURE LESS THEN 500'	• 2	DY	\$	116.47	\$	232.94
		FLAGGER DAYTIME	* 41.25	HR	\$	35.29	\$	1,455.71
12/22/2020	3905372	SINGLE LANE CLOSURE LESS THAN 500'	• 3	DY	\$	162.40	\$	487.20
		FLAGGER DAYTIME	* 6.5	HR	\$	35.29	Ş	229.39
		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
		EDGE LINE CLOSURE LESS THEN 500'	• 3	DY	\$	116.47	\$	349.41
		FLAGGER DAYTIME	• 32.75	HR	\$	35.29	Ş	1,155.75
12/23/2020	3905372	SINGLE LANE CLOSURE LESS THAN 500'	• 3	DY	\$	162.40	Ş	487.20
		FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	• 1	DY	\$	135.91	\$	135.91
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	• 1	DY	\$	142.35	Ş	142.35
		EDGE LINE CLOSURE LESS THEN 500'	• 2	DY	\$	116.47	\$	232.94
		FLAGGER DAYTIME	• 41.25	HR	\$	35.29	\$	1,455.71
Grand Total							\$	7,401.79





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MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

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

CONSTRUCTION DEPARTMENT 2/1/21 JESSICA ARGANDA O# 856078

INVOICE#11920 DATE: 1/19/2021

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3905372	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020-ME TRAILER ESTATE (JOB#58518)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE LESS THAN 500'	\$162.40	DY	9	\$1,461.60
PARK LANE CLOSURE LESS THEN 500'	\$142.96	DY	17	\$2,430.32
PARK LANE CLOSURE 500'-1000'	\$142.96	DY	1	\$ 142.96
EDGE LINE CLOSURE LESS THEN 500'	\$116.47	DY	30	\$3,494.10
EDGE LINE CLOSURE 500'-1000'	\$122.96	DY	1	\$ 122.96

GRAND TOTAL (\$7,651.94)

X Christie Parrish

Reviewed By

түре	WR#	DESCRIPTION	QTY	UOM	UN	IT PRICE	то	TAL COST NO. SHEET 182	(TWC-3)
12/28/2020	39053 72	SINGLE LANE CLOSURE LESS THAN 500'	* 3	DY	\$	162.40	\$	487.20	
		EDGE LINE CLOSURE LESS THEN 500'	• 13	DY	Ş	116.47	\$	1,514.11	
12/29/2020	3905372	SINGLE LANE CLOSURE LESS THAN 500'	•3	DY	\$	162.40	\$	487.20	
		EDGE LINE CLOSURE LESS THEN 500'	* 17	DY	\$	116.47	\$	1,979.99	
		EDGE LINE CLOSURE 500'-1000'	• 1	DY	Ş	122.96	\$	122.96	
12/30/2020	3905372	SINGLE LANE CLOSURE LESS THAN 500'	• 3	DY	\$	162.40	\$	487.20	
		PARK LANE CLOSURE LESS THEN 500'	• 17	DY	\$	142.96	\$	2,430.32	
		PARK LANE CLOSURE 500'-1000'	• 1	DY	\$	142.96	\$	142.96	
Grand Total							\$	7,651.94	

A Quanta Servíces, Inc. Company

MEARS PIPELINE DIVISION

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
39053 72	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020-MEIKLE MANOR TRAILER ESTATES PH1 (JOB#58518)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	2	\$ 275.62
EDGE LINE CLOSURE 500'-1000'	\$124.68	DY	1	\$ 124.68
FLAGGER DAYTIME	\$35.78	HR	24	\$ 858.72
FLAGGER DAYTIME OT	\$44.74	HR	1	\$ 44.74

GRAND TOTAL (\$1,303.76

X Christie Parrish

Reviewed By

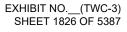
Remit Payment To: 33725 N. Scottsdale Rd, Ste 108 Scottsdale, AZ 85266



CONSTRUCTION DEPARTMENT 2/24/21 JESSICA ARGANDA 0#860994

INVOICE#11995 DATE: 1/28/2021

түре	WR#	DESCRIPTION	QTY	UOM	UNIT	PRICE ^E	SHEF	
1/4/2021	39053 72	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	* 1	DY	Ş	137.81	Ş	137.81
		EDGE LINE CLOSURE 500'-1000'	• 1	DY	\$	124.68	\$	124.68
		FLAGGER DAYTIME	• 16	HR	\$	35.78	\$	572.48
		FLAGGER DAYTIME OT	• 1	HR	\$	44.74	\$	44.74
1/5/2021	3905372	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	. 1	DY	\$	137.81	\$	137.81
		FLAGGER DAYTIME	- 8	HR	\$	35.78	\$	286.24
Grand Total							\$	1,303.76



INVOICE#12061

DATE: 2/12/2021

¥.	mears
MEARS PIPE	INE DIVISION
A Quanta Serv	ices, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

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

PROJECT WR #	STATE/COUNTY/	ί στη το	ONTRACT #	PROJECT NAME		INSPECTO	R
39053 72	NV/CLARK/LAS V	EGAS 1	3315	DPI-CC-2020-MEIKLE MANOR TRAILER ESTATES PH1 (JOB#58518)		JERRY BRODEUR	
ENTITY		DATE	DESCRI	PTION	REFERENCE #		TOTAL
		12/10/20	20 EP RESI	IBMITTAL FEF	P\M/20-13142		\$50.00

CONSTRUCTION DEPARTMENT

03/04/21

JESSICA ARGANDA

 \mathcal{P}

2# 862871

CC DEPT OF PUBLIC WORKS	12/10/2020	EP RESUBMITTAL FEE	PW20-13142	\$50.00
CC DEPT OF PUBLIC WORKS	12/16/2020	EP SUBMITTAL FEE	PW20-13142	\$75.00
CC DEP⊤ OF PUBLIC WORKS	12/17/2020	EP RESUBMI⊤TAL FEE	PW20-13142	\$75.00
CC DEP⊤ OF PUBLIC WORKS	1/19/2021	RESUBMITTAL FEES (58519)	PW20-11507	\$325.00

SUBTOTAL	\$ 525. 00
4% MARKUP	\$21.00
TOTAL DUE	\$546.00

J. Bal

X Christie Parrish

Reviewed By



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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 3/8/21 JESSICA ARGANDA 10# 863329

INVOICE#12089 DATE: 2/25/2021

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT I	NAME	INSF	INSPECTOR		
39053 72	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020-MEIKLE MANOR JERRY BRODEU TRAILER ESTATES PH1 (JOB#58518)					
DESCRIPTION		U	NIT PRICE	υοΜ	QUANTITY	TOTAL		

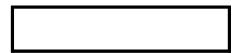
DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CONCRETE FLATWORK (80 SF MIN) PRIVATE	\$10.99	SF	594	\$6,528.06
SPECIALTY CONCRETE – STAMPED CONCRETE	\$165.36	EA	1	\$ 165.36

GRAND TOTAL (\$6,693.42)

H Bal

X Christie Parrish

Reviewed By





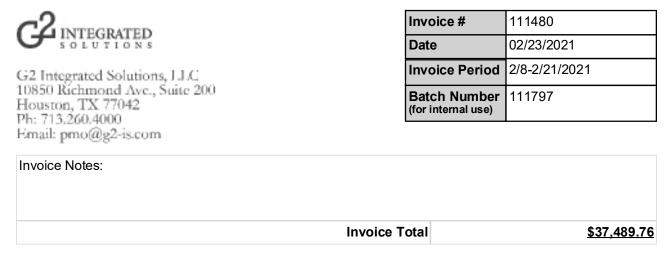
G2 Integrated Solutions, LJ.C 10850 Richmond Ave., Suite 200 Houston, TX 77042 Ph: 713.260.4000 Email: pmo@g2-is.com

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

Invoice #	111480
Date	02/23/2021
Invoice Period	2/8-2/21/2021
Batch Number (for internal use)	111797

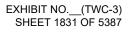


CLIENT AUTHORIZATION	CUSTOMER	NO.	TERMS	PROJECT						
12678	SWG000	1	Net 30	1	113073-SWG-Inspection Robinson					
SERVICES		NAM	E	RATE	RATE TYPE	HRS	AMOUNT			
Distribution Inspector	NV	Brow	n, Derrick	\$61.91	Straight	80.00	\$4,952.82			
Distribution Inspector	NV	Brow	n, Derrick	\$0.00	Straight	0.00	\$0.00			
Distribution Inspector	NV	Code	bo, Bret	\$0.00	Straight	0.00	\$0.00			
Distribution Inspector	NV	Code	bo, Bret	\$61.91	Straight	66.00	\$4,086.08			
Distribution Inspector	NV	Code	bo, Bret	\$83.58	Overtime	9.00	\$752.22			
Distribution Inspector	NV	Evan	s, Bryan	\$61.91	Straight	80.00	\$4,952.81			
Distribution Inspector	NV	Evan	s, Bryan	\$83.58	Overtime	12.50	\$1,044.75			
Distribution Inspector	NV	Evan	s, Bryan	\$0.00	Straight	0.00	\$0.00			
Distribution Inspector	NV	Flore	s, Harry	\$0.00	Straight	0.00	\$0.00			
Distribution Inspector	NV	Flore	s, Harry	\$61.91	Straight	76.00	\$4,705.17			
Distribution Inspector	NV	Flore	s, Harry	\$83.58	Overtime	2.00	\$167.16			
Distribution Inspector	NV	Giede Richa	emann, ard	\$61.91	Straight	80.00	\$4,952.81			
Distribution Inspector	NV	Giede Richa	emann, ard	\$83.58	Overtime	11.50	\$961.17			
Distribution Inspector	NV	Giede Richa	emann, ard	\$0.00	Straight	0.00	\$0.00			
Distribution Inspector	NV	Harris	s, Joseph	\$61.91	Straight	80.00	\$4,952.81			
Distribution Inspector	NV	Harris	s, Joseph	\$83.58	Overtime	15.00	\$1,253.70			
Distribution Inspector	NV	Harris	s, Joseph	\$0.00	Straight	0.00	\$0.00			
Distribution Inspector	NV	Taylo	r, Dennis	\$61.91	Straight	72.00	\$4,457.52			
Distribution Inspector	NV	Taylo	r, Dennis	\$83.58	Overtime	3.00	\$250.74			
Services Total							\$37,489.76			











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 3/11/21 JESSICA ARGANDA PO# 864541

INVOICE#12134 DATE: 3/5/2021

INVOICE

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT I	NAME	INSPE	CTOR
39053 72	NV/CLARK/LAS VEGAS	13315	DPI-CC-20 TRAILER E (JOB#5852	STATES PH	 JERRY	' BRODEUR

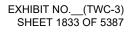
DESCRIPTION	UNIT PRICE	иом	QUANTITY	TOTAL
DELIVERY (LABOR TIME)	\$77.54	HR	3	\$ 232.62
SIGNS UP TO 36" W/STANDS	\$0.67	DY	12	\$ 8.04
FLAGGER DAYTIME	\$35.78	HR	64	\$2,289.92
FLAGGER DAYTIME OT	\$44.74	HR	5	\$ 223.70

GRAND TOTAL (\$2,754.28)

X Christie Parrish

Reviewed By

түре	WR#	DESCRIPTION	QTY	UOM	UNI	T PRICE	TO	TAL COST	EXHIBIT NO SHEET 1832
2/10/2021	3905372	FLAGGER DAYTIME	* 32	HR	\$	35.78	\$	1,144.96	CHEET 1002
		FLAGGER DAYTIME OT	· 2	HR	\$	44.74	\$	89.48	
		DELIVERY (LABOR TIME)	- 1	HR	\$	77.54	Ş	77.54	
		SIGNS UP TO 36" W/STANDS	- 4	DY	\$	0.67	\$	2.68	
2/11/2021	3905372	FLAGGER DAYTIME	• 16	HR	Ş	35.78	\$	572.48	
		FLAGGER DAYTIME OT	· 2	HR	\$	44.74	Ş	89.48	
		DELIVERY (LABOR TIME)	- 1	HR	Ş	77.54	\$	77.54	
		SIGNS UP TO 36" W/STANDS	4	DY	Ş	0.67	Ş	2.68	
2/12/2021	3905372	FLAGGER DAYTIME	16	HR	Ş	35.78	\$	572.48	
		FLAGGER DAYTIME OT	• 1	HR	Ş	44.74	\$	44.74	
		DELIVERY (LABOR TIME)	- 1	HR	Ş	77.54	\$	77.54	
		SIGNS UP TO 36" W/STANDS	- 4	DY	\$	0.67	\$	2.68	
Grand Total							\$	2,754.28	





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 3/11/21 JESSICA ARGANDA RO# 864545

INVOICE#12135 DATE: 3/5/2021

INVOICE

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME INSPECTOR					
3905372	NV/CLARK/LAS VEGAS	13315	DPI-CC-20 TRAILER E (JOB#585:	STATES PH		Y BRODEUR		
DESCRIPTION		ι	NIT PRICE	иом	QUANTITY	TOTAL		

		QUANTIT	TOTAL
\$77.54	HR	4	\$ 310.16
\$0.67	DY	16	\$ 10.72
\$35.78	HR	92	\$3,291.76
\$44.74	HR	4.5	\$ 2 01.33
	\$77.54 \$0.67 \$35.78	\$77.54 HR \$0.67 DY \$35.78 HR	\$77.54 HR 4 \$0.67 DY 16 \$35.78 HR 92

GRAND TOTAL (\$3,813.97)

XChristie Parrish

Reviewed By

ТҮРЕ	WR#	DESCRIPTION	QTY	UOM	UN	T PRICE	тс		XHIBIT NO(TWC-3) SHEET 1834 OF 5387
2/16/2021	3905372	FLAGGER DAYTIME	• 32	HR	\$	35.78	\$	1,144.96	SHEET 1034 OF 5307
		FLAGGER DAYTIME OT	* 2	HR	\$	44.74	Ş	89.48	
		DELIVERY (LABOR TIME)	• 1	HR	\$	77.54	Ş	77.54	
		SIGNS UP TO 36" W/STANDS	- 4	DY	\$	0.67	Ş	2.68	
2/17/2021	3905372	FLAGGER DAYTIME	• 22.25	HR	\$	35.78	Ş	796.11	
		DELIVERY (LABOR TIME)	. 1.00	HR	\$	77.54	Ş	77.54	
		SIGNS UP TO 36" W/STANDS	• 4.00	DY	\$	0.67	Ş	2.68	
2/18/2021	3905372	FLAGGER DAYTIME	• 23	HR	\$	35.78	Ş	822.94	
		FLAGGER DAYTIME OT	• 2.5	HR	\$	44.74	Ş	111.85	
		DELIVERY (LABOR TIME)	• 1	HR	\$	77.54	Ş	77.54	
		SIGNS UP TO 36" W/STANDS	* 4	DY	\$	0.67	Ş	2.68	
2/19/2021	3905372	FLAGGER DAYTIME	* 14.75	HR	\$	35.78	Ş	527.76	
		DELIVERY (LABOR TIME)	• 1	HR	\$	77.54	Ş	77.54	
		SIGNS UP TO 36" W/STANDS	• 4	DY	\$	0.67	Ş	2.68	
Grand Total							\$	3,813.97	



A Quanta Services, Inc. Company

MEARS PIPELINE DIVISION

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

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

CONSTRUCTION DEPARTMENT 3/15/21 IESSICA ARCANDA .)# 864885

INVOICE#12191 DATE: 3/10/2021

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT I	ECTOR		
3905372	NV/CLARK/LAS VEGAS	13315	DPI-CC-20 TRAILER E (JOB#5851	STATES PH		Y BRODEUR
DECONDENSION				11084		TOTAL

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DELIVERY (LABOR TIME)	\$77.54	HR	5	\$ 387.70
SIGNS UP TO 36" W/STANDS	\$0.67	DY	20	\$ 13.40
FLAGGER DAYTIME	\$35.78	HR	88.5	\$3,166.53
FLAGGER DAYTIME OT	\$44.74	HR	2.5	\$ 111.85
			GRAND TOTAL	\$3,679.48

X Christie Parrish

Reviewed By

түре	WR #	DESCRIPTION	QTY	UOM	UN	T PRICE	TO	TAL COST	EXHIBIT NO(TWC-3) SHEET 1836 OF 5387
2/22/2021	3905372	FLAGGER DAYTIME	· 23	HR	\$	35.78	\$	822.94	SHEET 1000 OF 0007
		FLAGGER DAYTIME OT	- 1	HR	\$	44.74	\$	44.74	
		DELIVERY (LABOR TIME)	• 1	HR	\$	77.54	\$	77.54	
		SIGNS UP TO 36" W/STANDS	• 4	DY	\$	0.67	Ş	2.68	
2/23/2021	3905372	FLAGGER DAYTIME	• 4	HR	\$	35.78	\$	143.12	
		DELIVERY (LABOR TIME)	• 1	HR	\$	77.54	\$	77.54	
		SIGNS UP TO 36" W/STANDS	- 4	DY	\$	0.67	\$	2.68	
2/24/2021	3905372	FLAGGER DAYTIME	• 13.5	HR	\$	35.78	\$	483.03	
		DELIVERY (LABOR TIME)	- 1	HR	\$	77.54	\$	77.54	
		SIGNS UP TO 36" W/STANDS	• 4	DY	\$	0.67	\$	2.68	
2/25/2021	3905372	FLAGGER DAYTIME	• 24	HR	\$	35.78	\$	858.72	
		FLAGGER DAYTIME OT	- 1.5	HR	\$	44.74	\$	67.11	
		DELIVERY (LABOR TIME)	- 1	HR	\$	77.54	\$	77.54	
		SIGNS UP TO 36" W/STANDS	- 4	DY	Ş	0.67	Ş	2.68	
2/26/2021	3905372	FLAGGER DAYTIME	· 24	HR	Ş	35.78	\$	858.72	
		DELIVERY (LABOR TIME)	• 1	HR	\$	77.54	\$	77.54	
		SIGNS UP TO 36" W/STANDS	- 4	DY	\$	0.67	\$	2.68	
Grand Total							\$	3,679.48	



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



Invoice #	111537
Date	03/09/2021
Invoice Period	2/22-3/7/2021
Batch Number (for internal use)	111862

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

Task Number: 1000 - Inspection

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Brown, Derrick	\$61.91	Straight	80.00	\$4,952.81
Distribution Inspector NV	Brown, Derrick	\$83.58	Overtime	16.00	\$1,337.28
Distribution Inspector NV	Brown, Derrick	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Codebo, Bret	\$61.91	Straight	80.00	\$4,952.82
Distribution Inspector NV	Codebo, Bret	\$83.58	Overtime	5.50	\$459.69
Distribution Inspector NV	Codebo, Bret	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Evans, Bryan	\$61.91	Straight	77.50	\$4,798.03
Distribution Inspector NV	Evans, Bryan	\$83.58	Overtime	5.00	\$417.90
Distribution Inspector NV	Flores, Harry	\$61.91	Straight	80.00	\$4,952.82
Distribution Inspector NV	Flores, Harry	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Flores, Harry	\$83.58	Overtime	10.00	\$835.80
Distribution Inspector NV	Giedemann, Richard	\$61.91	Straight	80.00	\$4,952.82
Distribution Inspector NV	Giedemann, Richard	\$83.58	Overtime	6.50	\$543.27
Distribution Inspector NV	Giedemann, Richard	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Harris, Joseph	\$61.91	Straight	80.00	\$4,952.83
Distribution Inspector NV	Harris, Joseph	\$83.58	Overtime	27.00	\$2,256.66
Distribution Inspector NV	Harris, Joseph	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Taylor, Dennis	\$61.91	Straight	78.00	\$4,828.98



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

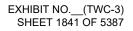
	-
Invoice #	111537
Date	03/09/2021
Invoice Period	2/22-3/7/2021
Batch Number (for internal use)	111862

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT					
Distribution Inspector NV	Taylor, Dennis	\$83.58	Overtime	ertime 2.00						
Services Total					\$40,408.87					
Task Number: 3000 - SWG billable training										

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Perkins, Roger	\$25.00		12.50	\$312.50
Distribution Inspector NV	Quezada, Jaime	\$25.00	Straight	40.00	\$1,000.00
Services Total					\$1,312.50
Invoice Notes:					
		Invoice Tota	al		<u>\$41,721.37</u>

3905372







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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT I	INSPEC	TOR		
3905372	NV/CLARK/LAS VEGAS	13315	DPI-CC-20 TRAILER E (JOB#5851	STATES PH		JERRY	BRODEUR
DESCRIPTION						TV	TOTAL

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	10	\$1,378.10
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$144.34	DY	7	\$1,010.38
FLAGGER DAYTIME	\$35.78	HR	253	\$9,052.34
FLAGGER DAYTIME OT	\$44.74	HR	20	\$ 894.80

GRAND TOTAL (\$12,335.62)

X Christie Parrish

Reviewed By

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

INVOICE

CONSTRUCTION DEPARTMENT 03/23/21 JESSIC

INVOICE#12250 DATE: 3/22/2021

ТҮРЕ	WR #	DESCRIPTION		QTY	UOM	UNIT			TAL COST
3/1/2021	3905372	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	-	1	DY	\$	137.81	Ş	137.81
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	•	1	DY	\$	144.34	Ş	144.34
		FLAGGER DAYTIME	•	56	HR	\$	35.78	Ş	2,003.68
		FLAGGER DAYTIME OT	•	7	HR	\$	44.74	\$	313.18
3/2/2021	3905372	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'		2	DY	\$	137.81	Ş	275.62
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	•	2	DY	\$	144.34	Ş	288.68
		FLAGGER DAYTIME	•	40	HR	\$	35.78	Ş	1,431.20
		FLAGGER DAYTIME OT	•	2.5	HR	\$	44.74	Ş	111.85
3/3/2021	3905372	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'		2	DY	Ş	137.81	Ş	275.62
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	•	2	DY	\$	144.34	Ş	288.68
		FLAGGER DAYTIME	•	37	HR	\$	35.78	Ş	1,323.86
		FLAGGER DAYTIME OT		6	HR	\$	44.74	Ş	268.44
3/4/2021	39053 72	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'		1	DY	\$	137.81	\$	137.81
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	-	1	DY	\$	144.34	Ş	144.34
		FLAGGER DAYTIME	•	72	HR	\$	35.78	\$	2,576.16
		FLAGGER DAYTIME OT	•	4.5	HR	Ş	44.74	Ş	201.33
3/5/2021	3905372	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'		3	DY	\$	137.81	Ş	413.43
		FLAGGER DAYTIME		28	HR	Ş	35.78	Ş	1,001.84
3/6/2021	3905372	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'		1	DY	\$	137.81	\$	137.81
		FLAGMAN HALF ROAD CLOSURE 500'-1000'		1	DY	\$	144.34	Ş	144.34
		FLAGGER DAYTIME		20	HR	\$	35.78	Ş	715.60
Grand Total								\$	12,335.62



A Quanta Services, Inc. Company

MEARS PIPELINE DIVISION

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 03/23/21 JESSICA ARGANDA 10# 866594

INVOICE#12251 DATE: 3/22/2021

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT I	ECTOR		
39053 72	NV/CLARK/LAS VEGAS	13315	DPI-CC-20 TRAILER E (JOB#5851	STATES PH		Y BRODEUR
DESCRIPTION				ПОМ	ΟΠΑΝΤΙΤΑ	τοται

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE LESS THAN 500'	\$164.67	DY	3	\$ 494.01
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	5	\$689.05
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$144.34	DY	3	\$ 433.02
FLAGGER DAYTIME	\$35.78	HR	192.75	\$6,896.60
FLAGGER DAYTIME OT	\$44.74	HR	19 .2 5	\$ 861.25
	-			40.070.00

GRAND TOTAL \$9,373.93

BI

X Christie Parrish

Reviewed By

түре	WR #	DESCRIPTION	QTY	UOM	UNIT	PRICE	EF TO	TAL COST
3/10/2021	39053 72	SINGLE LANE CLOSURE LESS THAN 500'	. 3	DY	\$	164.67	\$	494.01
		FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	• 1	DY	\$	137.81	\$	137.81
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	· 2	DY	\$	144.34	\$	288.68
		FLAGGER DAYTIME	• 76.75	HR	\$	35.78	\$	2,746.12
		FLAGGER DAYTIME OT	• 5.75	HR	\$	44.74	\$	257.26
3/11/2021	3905372	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	- 1	DY	\$	137.81	\$	137.81
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	- 1	DY	\$	144.34	\$	144.34
		FLAGGER DAYTIME	- 64	HR	\$	35.78	Ş	2,289.92
		FLAGGER DAYTIME OT	. 13.5	HR	\$	44.74	\$	603.99
3/12/2021	3905372	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	• 3	DY	\$	137.81	Ş	413.43
		FLAGGER DAYTIME	· 52	HR	\$	35.78	\$	1,860.56
Grand Total							Ş	9,373.92

INVOICE#12301

DATE: 4/7/2021

A Quanta Services, Inc. Company

MEARS PIPELINE DIVISION

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

LAS VEGAS, NV 89115

SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON 6355 SHATZ STREET

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAMI	E	INSPECTOR
3905372	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020-M TRAILER ESTATE (JOB#58518)		JERRY BRODEUR

04/19/21

KO# 872142

JESSICA ARANDA

CONSTRUCTION DEPARTMENT

DESCRIPTION	UNIT PRICE	υοΜ	QUANTITY	TOTAL
SAW CUT PATCH, >44' (0"-4")	\$1.50	LF	3,648	\$5,472.00
ASPHALT PAVER PATCH, >5000 SF (0"-4") MACHINE	\$4.61	SF	14,401	\$66,388.61
ASPHALT HAND PATCH, >5000 SF (0"-4")	\$4.72	SF	2,288	\$10,799.36
SAW CUT PATCH, >44' (4 1/8"-8")	\$2. 33	LF	41	\$ 95.53
ASPHALT PAVER PATCH, >5000 SF (4 1/8"-8") MACHINE	\$7.47	SF	418	\$3,122.46
FOG SEAL (5000 SF MIN)	\$0.09	SF	17,107	\$1,539.63
PAVEMENT MARKINGS (44 SF MIN)	\$8.14	SF	532	\$4,330.48
RAISED PAVEMENT MARKINGS (278 SF MIN)	\$1.30	LF	278	\$ 361.40

GRAND TOTAL \$92,109.47

A Bal

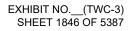
X Christie Parrish

Reviewed By

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



TO:





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

CONSTRUCTION DEPARTMENT 04/19/21 JESSICA AR ANDA FØ# 872161

INVOICE#12305 DATE: 4/8/2021

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
39053 72	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020-MEIKLE MANOR TRAILER ESTATES PH1 (JOB#58518)	JERRY BRODEUR

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CC DEPT OF AIR QUALITY	3/29/2021	DUST CONTROL PERMIT FEE	PERMIT#52211	\$664.00

SUBTOTAL \$664.00

4% MARKUP \$ 26.56

TOTAL DUE \$ 690.56

y BU

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



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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT I	NAME	NSPEC	TOR
39053 72	NV/CLARK/LAS VEGAS	13315		20-MEIKLE STATES PH 18)	 ERRY	BRODEUR
DECODIDEION				1.004	- N -	TOTAL

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	1	\$ 137.81
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$144.34	DY	1	\$ 144.34
PARK LANE CLOSURE LESS THEN 500'	\$144.96	DY	1	\$ 144.96
FLAGGER DAYTIME	\$35.78	HR	31	\$1,109.18

GRAND TOTAL \$1,536.29

ARI

X Christie Parrish

Reviewed By

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

CONSTRUCTION DEPARTMENT 06/15/21 **JESSICA** ARCANDA **)**# 883727

INVOICE#12497 DATE: 6/9/2021

ТҮРЕ	WR#	DESCRIPTION	QTY	UOM	UNIT	PRICE	XH TO SHEE	TA9 COST - 3
4/2/2021	3905372	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	• 1	DY	\$	137.81	\$	137.81
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	• 1	DY	\$	144.34	Ş	144.34
		PARK LANE CLOSURE LESS THEN 500'	* 1	DY	\$	144.96	Ş	144.96
		FLAGGER DAYTIME	- 31	HR	\$	35.78	\$	1,109.18
Grand Total							\$	1,536.29

Southwest Gas Corporation Southern Nevada Gas Infrastructure Replacement Prudency Review Package

Work Order 3914843

Work Order Charges By Charge Type

Southwest Gas Corporation

Company Major Project	Major Location Asset Location		Months: Jan 1970 to Jun 2021					
Southwest Gas Corporation	Southern Nevada Rate Juris, 0880							
21 DPI	Southern Nevada District : 0021 : SONV							
Work Order Number: 0021W3914843								
	Charge Type	Quantity	Amount					
	Admin and General Overhead	0.00	44,783.54					
	AFUDC Debt	0.00	16,316.68					
	AFUDC Equity	0.00	23,589.43					
	Capitalized Property Tax	0.00	1,436.44					
	Construction Overhead	0.00	40,262.52					
	Contractor	0.00	1,431,171.14					
	CPI	0.00	10,205.06					
	Labor	619.75	24,079.26					
	Labor Loadings	0.00	14,398.49					
	Materials	11,260.00	2,999.31					
	Materials Loadings	0.00	4,834.09					
	Pipe	22,202.00	35,792.57					
	Tools Loadings	0.00	2,455.50					
	Transportation Loadings	0.00	4,009.00					
	Sum Amount for WO Number 0021	W3914843	1,656,333.03					

Work Order Charges By Charge Type

Southwest Gas Corporation

Company Major Project	Major Location Asset Location		Months: Jan 1970	to Jun 2021
Southwest Gas Corporation 21 DPI	Southern Nevada Rate Juris, 0880 Southern Nevada District : 0021 : SONV			
Work Order Number: 002	1S3914843			
	Charge Type	Quantity		Amount
	Admin and General Overhead	0.00		(0.08)
	Construction Overhead	0.00		(0.07)
	Materials Loadings	0.00		(1.74)
	Original Cost Retirement	9,535.00		68,881.94
	Pipe	(2.00)		(1.51)
	Sum Amount for WO Number 002	1S3914843		68,878.54

Southwest Gas Corporation Southern Nevada Gas Infrastructure Replacement Invoices by Cost Category 3905372 Meikle Manor Phase 2

Line	PO or Voucher Number	Mains	Services	Subtotal	Cost of	Invoice	Line
Number	& Cost Category				Removal	Total	Number
	(a) Contractor	(b)	(c)	(d)	(e)	(f)	
1	792119	\$73,415.96	\$16,097.98	\$89,513.93	\$711.49	\$90,225.42	1
2	789907	\$8,116.64	\$1,779.74	\$9,896.38	\$78.66	\$9,975.04	2
3	790139	\$20,312.56	\$4,453.95	\$24,766.52	\$196.85	\$24,963.37	3
4	820866	\$1,018.78	\$223.39	\$1,242.17	\$9.87	\$1,252.04	4
5	786696	\$108,911.75	\$23,881.17	\$132,792.92	\$1,055.48	\$133,848.40	5
6	832809	\$4,190.53	\$918.86	\$5,109.39	\$40.61	\$5,150.00	6
7	795027	\$7,479.69	\$1,640.08	\$9,119.76	\$72.49	\$9,192.25	7
8	845751	\$282.88	\$62.03	\$344.91	\$2.74	\$347.65	8
9 10	839483 784887	\$3,839.48 \$47,765.82	\$841.89 \$10,473.65	\$4,681.36 \$58,239.47	\$37.21 \$462.91	\$4,718.57 \$58,702.38	9 10
10	852346	\$30,515.70	\$6,691.20	\$37,206.91	\$295.73	\$37,502.64	10
12	764640	\$58.99	\$12.94	\$71.93	\$0.57	\$72.50	12
13	809783	\$12,344.86	\$2,706.87	\$15,051.73	\$119.64	\$15,171.37	13
14	796571	\$245.48	\$53.83	\$299.30	\$2.38	\$301.68	14
15	838303	\$352.64	\$77.32	\$429.96	\$3.42	\$433.38	15
16	824534	\$3,679.15	\$806.73	\$4,485.88	\$35.66	\$4,521.54	16
17	818281	\$6,521.25	\$1,429.92	\$7,951.17	\$63.20	\$8,014.37	17
18	823192	\$3,050.79	\$668.95	\$3,719.73	\$29.57	\$3,749.30	18
19 20	795028 827046	\$80,161.00 \$4,760.64	\$17,576.97 \$1,043.87	\$97,737.97	\$776.85	\$98,514.82	19
20 21	827046	\$1,407.35	\$308.59	\$5,804.51 \$1,715.94	\$46.14 \$13.64	\$5,850.65 \$1,729.58	20 21
22	839486	\$3,277.07	\$718.57	\$3,995.64	\$31.76	\$4,027.40	22
23	809778	\$12,621.53	\$2,767.53	\$15,389.06	\$122.32	\$15,511.38	23
24	785106	\$86,393.91	\$18,943.66	\$105,337.57	\$837.26	\$106,174.83	24
25	820100	\$1,360.16	\$298.24	\$1,658.40	\$13.18	\$1,671.58	25
26	818290	\$13,453.74	\$2,950.01	\$16,403.75	\$130.38	\$16,534.13	26
27	832815	\$4,137.49	\$907.23	\$5,044.72	\$40.10	\$5,084.82	27
28	819669	\$5,952.34	\$1,305.17	\$7,257.51	\$57.69	\$7,315.20	28
29 30	789899 764985	\$9,181.78 \$749.36	\$2,013.30 \$164.31	\$11,195.08 \$913.67	\$88.98 \$7.26	\$11,284.06 \$920.93	29 30
31	801510	\$27,628.78	\$6,058.19	\$33,686.96	\$267.76	\$33,954.72	31
32	823204	\$6,509.49	\$1,427.34	\$7,936.84	\$63.08	\$7,999.92	32
33	809779	\$12,319.82	\$2,701.38	\$15,021.20	\$119.39	\$15,140.59	33
34	789895	\$8,383.32	\$1,838.22	\$10,221.54	\$81.24	\$10,302.78	34
35	818055	\$13,640.78	\$2,991.03	\$16,631.80	\$132.20	\$16,764.00	35
36	812816	\$5,882.97	\$1,289.96	\$7,172.94	\$57.01	\$7,229.95	36
37	863331	\$715.40	\$156.87	\$872.27	\$6.93	\$879.20	37
38	827052	\$799.76	\$175.36	\$975.12	\$7.75 ¢402.02	\$982.87 \$51,094.98	38
39 40	801410 803244	\$41,575.72 \$3,671.72	\$9,116.34 \$805.10	\$50,692.06 \$4,476.82	\$402.92 \$35.58	\$51,094.98 \$4,512.40	39 40
40	786723	\$58,780.93	\$12,888.94	\$71,669.87	\$569.66	\$72,239.53	40
42	812895	\$748.93	\$164.22	\$913.15	\$7.26	\$920.41	42
43	827042	\$4,586.45	\$1,005.67	\$5,592.12	\$44.45	\$5,636.57	43
44	812909	\$21,098.28	\$4,626.24	\$25,724.51	\$204.47	\$25,928.98	44
45	795839	\$1,180.26	\$258.80	\$1,439.05	\$11.44	\$1,450.49	45
46	785103	\$70,497.57	\$15,458.06	\$85,955.64	\$683.20	\$86,638.84	46
47	798184	\$310.02	\$67.98	\$378.00	\$3.00	\$381.00	47
48 49	790136	\$47,618.81 \$93,817.82	\$10,441.42 \$20,571,51	\$58,060.23	\$461.48 \$909.21	\$58,521.71	48 49
49 50	796568 809781	\$10,099.92	\$20,571.51 \$2,214.62	\$114,389.33 \$12,314.54	\$909.21 \$97.88	\$115,298.54 \$12,412.42	49 50
51	827229	\$2,388.54	\$523.74	\$2,912.27	\$23.15	\$2,935.42	51
52	802029	\$41,940.03	\$9,196.22	\$51,136.25	\$406.45	\$51,542.70	52
53	796574	\$33,151.78	\$7,269.22	\$40,421.00	\$321.28	\$40,742.28	53
54	860525	\$416.35	\$91.29	\$507.65	\$4.03	\$511.68	54
55	803927	\$7,043.59	\$1,544.45	\$8,588.05	\$68.26	\$8,656.31	55
56	847265	\$909.71	\$199.47	\$1,109.18	\$8.82	\$1,118.00	56
57	802019	\$19,231.27	\$4,216.86	\$23,448.13	\$186.37	\$23,634.50	57
58 50	796584 832557	\$47,611.75	\$10,439.87 \$316.34	\$58,051.62 \$1,750.05	\$461.41 \$13.08	\$58,513.03 \$1,773.03	58 50
59 60	832557 809958	\$1,442.71 \$803.62	\$316.34 \$176.21	\$1,759.05 \$979.83	\$13.98 \$7.79	\$1,773.03 \$987.62	59 60
61	818282	\$6,970.43	\$1,528.41	\$8,498.84	\$67.55	\$8,566.39	61
62	755816	\$58.99	\$12.94	\$71.93	\$0.57	\$72.50	62
63	755418	\$16,501.73	\$3,618.35	\$20,120.08	\$159.92	\$20,280.00	63
65	Subtotal - Contractor	\$1,163,896.54	\$255,208.57	\$1,419,105.11	\$11,279.53	\$1,430,384.64	65

69	Total Invoices	\$1,164,536.51	\$255,348.90	\$1,419,885.41	\$11,285.73	\$1,431,171.14	69
68	Subtotal - Permits, ROW, Govt	\$639.97	\$140.33	\$780.30	\$6.20	\$786.50	68
67	753060	\$581.79	\$127.57	\$709.36	\$5.64	\$715.00	67
66	748984	\$58.18	\$12.76	\$70.94	\$0.56	\$71.50	66
	Permits, ROW, Govt						



Harbinger Land LLC

175 Varick St Floor 8 New York, NY 10014 US bobby@harbingerland.com http://www.harbingerland.com



BILL TO	INVOICE # 1052
Southwest Gas Corporation	DATE 11/11/2019
•	DUE DATE 12/11/2019
	TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Research & Analysis 0-6 3859747 11749-KAS3-1729 MHC2 10/16/19 NBW - ESTRELLA PKWY SIMP	1	224.00	224.00
Time & Materials for Special Projects 3893289 11266-SRM6-1716 HRW1 10/16/19 DPI-CLV-2019-LAKE MEAD & J Street	3	71.50	214.50
Time & Materials for Special Projects 3818375 10420-SRM6-1714 HRW1 10/16/19 NCDP-2020-CC-SPANISH HILLS	5	71.50	357.50
Research & Analysis 0-6 3923475 11774-KAS3-1734 MHC2 10/17/19 NBW - GRANITE HILLS	1	224.00	224.00
Time & Materials for Special Projects 3906619 11605-SRM6-1733 HRW1 10/17/19 WINDMILL AND EDMOND	3	71.50	214.50
Time & Materials for Special Projects 3893289 11266-SRM6-1716 HRW1 10/17/19 DPI-CLV-2019-LAKE MEAD & J Street	3	71.50	214.50
Time & Materials for Special Projects 3889837 11203-SRM6-1715 HRW1 10/17/19 SI- 2021-CLV-SAHARA & BURNHAM	2	71.50	143.00
Time & Materials for Special Projects 3906619 11605-SRM6-1733 HRW1 10/18/19 WINDMILL AND EDMOND	2	71.50	143.00
Time & Materials for Special Projects 3893289 11266-SRM6-1716 HRW1 10/18/19 DPI-CLV-2019-LAKE MEAD & J Street	2	71.50	143.00
Time & Materials for Special Projects 3889837 11203-SRM6-1715 HRW1 10/18/19 SI- 2021-CLV-SAHARA & BURNHAM	4	71.50	286.00
Time & Materials for Special Projects 3906619 11605-SRM6-1733 HRW1 10/21/19	2	71.50	143.00

			EXHIBIT NO(TWC-3) SHEET 1855 OF 5387
ACTIVITY	QTY	RATE	AMOUNT
WINDMILL AND EDMOND			
Time & Materials for Special Projects 3893289 11266-SRM6-1716 HRW1 10/21/19 DPI-CLV-2019-LAKE MEAD & J Street	1	71.50	71.50
Time & Materials for Special Projects 3889837 11203-SRM6-1715 HRW1 10/21/19 SI- 2021-CLV-SAHARA & BURNHAM	1	71.50	71.50
Time & Materials for Special Projects 3774770 11762-SRM6-1726 HRW1 10/21/19 SI- CASINO DRIVE PE REPLACEMENT PHASE 2	2	71.50	143.00
Time & Materials for Special Projects 3818375 10420-SRM6-1714 HRW1 10/21/19 NCDP-2020-CC-SPANISH HILLS	2	71.50	143.00
Research & Analysis 0-6 3923327 11765-KAS3-1730 MHC2 10/22/19 NBW-CANTAMIA PHASE 3 PARCEL 35	1	224.00	224.00
Document Preparation 1-3 3923327 11765-KAS3-1730 MHC2 10/22/19 NBW-CANTAMIA PHASE 3 PARCEL 35	1	112.00	112.00
Time & Materials for Special Projects 3908102 11451-SRM6-1731 HRW1 10/22/19 NBSI-2" PE Main Retire Centennial Pkwy. at Regina Ridge	4	71.50	286.00
Time & Materials for Special Projects 3774770 11762-SRM6-1726 HRW1 10/22/19 SI- CASINO DRIVE PE REPLACEMENT PHASE 2	4	71.50	286.00
Document Preparation 1-3 3928789 11811-KAS3-1748 MHC2 10/23/19 NBW KUENTZ RECREATION CENTER	1	112.00	112.00
Time & Materials for Special Projects 3919193 11599-SRM6-1735 HRW1 10/23/19 NBSI - Install 4 PE on Sands Between Paradise & Howard Hughes	4	71.50	286.00
Time & Materials for Special Projects 3774770 11762-SRM6-1726 HRW1 10/23/19 SI- CASINO DRIVE PE REPLACEMENT PHASE 2	4	71.50	286.00
Research & Analysis 7-15 3928384 11798-KAS3-1747 MHC2 10/24/19 NBW-WINDROSE BETHANY HOME RD IMPROVEMENTS	1	448.00	448.00
Time & Materials for Special Projects 3899934 11609-SRM6-1736 HRW1 10/24/19 CRAIG AND CAMINO VILLAGE D	4	71.50	286.00
Time & Materials for Special Projects 3885317 11611-SRM6-1737 HRW1 10/24/19 Tenaya Way & Sky Pointe	4	71.50	286.00
Time & Materials for Special Projects 3870228 11361-SRM6-1696 HRW1 10/25/19 REG STATION - SUNSET & DURANGO	4	71.50	286.00
Time & Materials for Special Projects 3914089 11502-SRM6-1732 HRW1 10/25/19	4	71.50	286.00

			EXHIBIT NO(TWC-3) SHEET 1856 OF 5387
ACTIVITY	QTY	RATE	AMOUNT
DPI 2020-CC-VIKING & REDWOOD Time & Materials for Special Projects 3914089 11502-SRM6-1732 HRW1 10/28/19 DPI 2020-CC-VIKING & REDWOOD	4	71.50	286.00
Time & Materials for Special Projects 3891063 11613-SRM6-1738 HRW1 10/28/19 Decatur & Sunset	4	71.50	286.00
Time & Materials for Special Projects 3908102 11451-SRM6-1731 HRW1 10/29/19 NBSI-2" PE Main Retire Centennial Pkwy. at Regina Ridge	1	71.50	71.50
Time & Materials for Special Projects 3919193 11599-SRM6-1735 HRW1 10/29/19 NBSI - Install 4 PE on Sands Between Paradise & Howard Hughes	2	71.50	143.00
Time & Materials for Special Projects 3899934 11609-SRM6-1736 HRW1 10/29/19 CRAIG AND CAMINO VILLAGE D	3	71.50	214.50
Time & Materials for Special Projects 3885317 11611-SRM6-1737 HRW1 10/29/19 Tenaya Way & Sky Pointe	2	71.50	143.00
Time & Materials for Special Projects 3919193 11599-SRM6-1735 HRW1 10/30/19 NBSI - Install 4 PE on Sands Between Paradise & Howard Hughes	2	71.50	143.00
Time & Materials for Special Projects 3914089 11502-SRM6-1732 HRW1 10/30/19 DPI 2020-CC-VIKING & REDWOOD	4	71.50	286.00
Time & Materials for Special Projects 3891063 11613-SRM6-1738 HRW1 10/30/19 Decatur & Sunset	2	71.50	143.00
Research & Analysis 0-6 3886401 11320-KAS3-1777 MHC2 10/31/19 NBW - VERRADO MARKETSIDE RESIDENTIAL PHASE 3	1	224.00	224.00
Time & Materials for Special Projects 3927268 11751-SRM6-1766 HRW1 10/31/19 Executive Airport Crossing	2	71.50	143.00
Time & Materials for Special Projects 3920403 11792-SRM6-1770 HRW1 10/31/19 NBSI - 2020 - 2" PVC REPL - HIGHLAND DR AND DESERT INN	2	71.50	143.00
Time & Materials for Special Projects 3917371 11713-SRM6-1768 HRW1 10/31/19 NBSI - 2020 - 4" PE INSTALL - HARMON AVE	2	71.50	143.00
Time & Materials for Special Projects 3914843 11784-SRM6-1769 HRW1 10/31/19 DPI-CC-2020-MEIKLE MANOR TRAILER ESTATES PHASE 2	1	71.50	71.50
Time & Materials for Special Projects 3927275 11769-SRM6-1767 HRW1 10/31/19 S V22 Kettle Ridge - Lake Mead to Fleet Wing	1	71.50	71.50

BALANCE DUE

\$8,432.00

Michelle Cruz Gutierrez

From:	Ed Estanislao
Sent:	Friday, November 15, 2019 12:45 PM
То:	Michelle Cruz Gutierrez
Cc:	Nancy Almanzan
Subject:	Harbinger Land; Inv#1052;\$8,432.00;2019-11-11
Attachments:	SW Gas Invoice 2019.10.16-31.pdf

Michelle,

Please process the attached invoice using the ACKs below:

Inv Amount	ACK #
\$448.00	01.7565.0042.10700.9603.4303.0042W3928384.0000.0000 Total
\$357.50	01.4125.0021.10700.1031.3214.0021W3818375.0000.0000 Total
\$336.00	01.7565.0042.10700.9603.4303.0042W3923327.0000.0000 Total
\$572.00	01.4125.0021.10700.1031.3214.0021W3914089.0000.0000 Total
\$286.00	01.4125.0021.10700.1031.3214.0021W3891063.0000.0000 Total
\$286.00	01.4125.0021.10700.9603.3214.0021W3870228.0000.0000 Total
\$286.00	01.4125.0021.10700.1031.3214.0021W3914089.0000.0000 Total
\$286.00	01.4125.0021.10700.1031.3214.0021W3899934.0000.0000 Total
\$286.00	01.4125.0021.10700.1031.3214.0021W3885317.0000.0000 Total
\$286.00	01.4125.0021.10700.1031.3214.0021W3919193.0000.0000 Total
\$286.00	01.4125.0021.10700.1031.3214.0021W3775948.0000.0000 Total
\$286.00	01.4125.0021.10700.9603.3214.0021RB010000.0000.0000 Total
\$286.00	01.4125.0021.10700.1031.3214.0021W3775948.0000.0000 Total
\$286.00	01.4125.0021.10700.1031.3214.0021W3889837.0000.0000 Total
\$224.00	01.7565.0042.10700.9603.4303.0042W3886401.0000.0000 Total
\$224.00	01.7565.0042.10700.9603.4303.0042W3923475.0000.0000 Total
\$224.00	01.7565.0042.10700.9603.4303.0042W3859747.0000.0000 Total
\$214.50	01.4125.0021.10700.1031.3214.0021W3899934.0000.0000 Total
\$214.50	01.4125.0021.10700.1031.3214.0021W3906619.0000.0000 Total
\$429.00	01.4125.0021.10700.1031.3214.0021W3893289.0000.0000 Total
\$143.00	01.4125.0021.10700.1031.3214.0021W3927268.0000.0000 Total
\$143.00	01.4125.0021.10700.1031.3214.0021W3920403.0000.0000 Total
\$143.00	01.4125.0021.10700.1031.3214.0021W3917371.0000.0000 Total
\$143.00	01.4125.0021.10700.1031.3214.0021W3919193.0000.0000 Total
\$143.00	01.4125.0021.10700.1031.3214.0021W3891063.0000.0000 Total
\$143.00	01.4125.0021.10700.1031.3214.0021W3919193.0000.0000 Total
\$143.00	01.4125.0021.10700.1031.3214.0021W3885317.0000.0000 Total
\$143.00	01.4125.0021.10700.1031.3214.0021W3906619.0000.0000 Total
\$143.00	01.4125.0021.10700.1031.3214.0021W3775948.0000.0000 Total
\$143.00	01.4125.0021.10700.1031.3214.0021W3818375.0000.0000 Total
\$143.00	01.4125.0021.10700.1031.3214.0021W3906619.0000.0000 Total
\$143.00	01.4125.0021.10700.1031.3214.0021W3893289.0000.0000 Total
\$143.00	01.4125.0021.10700.1031.3214.0021W3889837.0000.0000 Total

\$112.00	01.7565.0042.10700.9603.4303.0042W3928789.0000.0000 Total
\$71.50	01.4125.0021.10700.1031.3214.0021W3914843.0000.0000 Total
\$71.50	01.412.0021.10700.1031.3214.0021W3927275.0000.0000 Total
\$71.50	01.4125.0021.10700.9603.3214.0021RB010000.0000.0000 Total
\$71.50	01.4125.0021.10700.1031.3214.0021W3893289.0000.0000 Total
\$71.50	01.4125.0021.10700.1031.3214.0021W3889837.0000.0000 Total
8432	Grand Total

Thanks,

From: Bobby Simpson <bobby@harbingerland.com>
Sent: Monday, November 11, 2019 2:45 PM
To: Ed Estanislao <edgardo.estanislao@swgas.com>
Cc: Nancy Almanzan <Nancy.Almanzan@swgas.com>
Subject: Re: EXTERNAL: Work Log Request 10/16-10/31

Hey Ed,

We verified that everything looks as it should. Please see the attached invoice.

Thank you,



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On Fri, Nov 8, 2019 at 5:14 PM Ed Estanislao < edgardo.estanislao@swgas.com > wrote:

Bobby,

Here is the worklog

From: Bobby Simpson <<u>bobby@harbingerland.com</u>> Sent: Sunday, November 03, 2019 10:55 PM To: Ed Estanislao <<u>edgardo.estanislao@swgas.com</u>>; Nancy Almanzan <<u>Nancy.Almanzan@swgas.com</u>> Subject: EXTERNAL: Work Log Request 10/16-10/31

Hey Ed,

Hope you all had a good weekend. I'd like to request a work log for this past period. Also just a heads-up, I've returned from my honeymoon and have normal availability for answering any calls or emails.

Thanks,



Bobby Simpson Partner Harbinger Land m: 405,990,9938 www.harbingerland.com

harbingerland

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Thank you for your cooperation.





Harbinger Land LLC

175 Varick St Floor 8 New York, NY 10014 US bobby@harbingerland.com http://www.harbingerland.com

BILL TO	INVOICE # 1053
Southwest Gas Corporation	DATE 11/18/2019
·	DUE DATE 12/18/2019
	TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Temporary On-Site Personnel 3927268 11751-SRM6-1766 HRW1 11/1/19 Executive Airport Crossing	2	71.50	143.00
Temporary On-Site Personnel 3917371 11713-SRM6-1768 HRW1 11/1/19 NBSI - 2020 - 4" PE INSTALL - HARMON AVE	4	71.50	286.00
Temporary On-Site Personnel 3927275 11769-SRM6-1767 HRW1 11/1/19 S V22 Kettle Ridge - Lake Mead to Fleet Wing	2	71.50	143.00
Temporary On-Site Personnel 3870228 11361-SRM6-1696 HRW1 11/4/19 REG STATION - SUNSET & DURANGO	3	71.50	214.50
Temporary On-Site Personnel 3914843 11784-SRM6-1769 HRW1 11/4/19 DPI- CC-2020-MEIKLE MANOR TRAILER ESTATES PHASE 2	4	71.50	286.00
Temporary On-Site Personnel 3899934 11609-SRM6-1736 HRW1 11/4/19 CRAIG AND CAMINO VILLAGE D	1	71.50	71.50
Temporary On-Site Personnel 3914843 11784-SRM6-1769 HRW1 11/5/19 DPI- CC-2020-MEIKLE MANOR TRAILER ESTATES PHASE 2	4	71.50	286.00
Temporary On-Site Personnel 3927275 11769-SRM6-1767 HRW1 11/5/19 S V22 Kettle Ridge - Lake Mead to Fleet Wing	4	71.50	286.00
Temporary On-Site Personnel 3920403 11792-SRM6-1770 HRW1 11/6/19 NBSI - 2020 - 2" PVC REPL - HIGHLAND DR AND DESERT INN	3	71.50	214.50
Temporary On-Site Personnel 3917371 11713-SRM6-1768 HRW1 11/6/19	1	71.50	71.50

		E	EXHIBIT NO(TWC-3) SHEET 1862 OF 5387
ACTIVITY	QTY	RATE	AMOUNT
NBSI - 2020 - 4" PE INSTALL - HARMON AVE			
Temporary On-Site Personnel 3914843 11784-SRM6-1769 HRW1 11/6/19 DPI- CC-2020-MEIKLE MANOR TRAILER ESTATES PHASE 2	2	71.50	
Temporary On-Site Personnel 3891063 11613-SRM6-1738 HRW1 11/6/19 Decatur & Sunset	2	71.50	143.00
Temporary On-Site Personnel 3927268 11751-SRM6-1766 HRW1 11/7/19 Executive Airport Crossing	1	71.50	71.50
Temporary On-Site Personnel 3920403 11792-SRM6-1770 HRW1 11/7/19 NBSI - 2020 - 2" PVC REPL - HIGHLAND DR AND DESERT INN	1	71.50	71.50
Temporary On-Site Personnel 3919275 11776-SRM6-1781 HRW1 11/7/19 MOHAWK (GARLOCK RESIDENCE & RAVEN (NARTKER RESIDENCE)	2	71.50	143.00
Temporary On-Site Personnel 3892431 11717-SRM6-1780 HRW1 11/7/19 10835 EASTERN AVE. ABANDONMENT	4	71.50	286.00
Temporary On-Site Personnel 3933245 11801-SRM6-1783 HRW1 11/8/19 S Craig and Camino Village F Unit 1	2	71.50	143.00
Temporary On-Site Personnel 3931807 11873-SRM6-1782 HRW1 11/8/19 SI 2019-CLV-400 S DECATUR MAIN ABANDONMENT	3	71.50	214.50
Temporary On-Site Personnel 3914909 11787-SRM6-1784 HRW1 11/8/19 R ALTA VISTA	3	71.50	214.50
Research & Analysis 0-6 3929130 11883-KAS3-1779 MHC2 11/8/19 NBW - VISTA DEL VERDE PHASE 1	1	224.00	224.00
Temporary On-Site Personnel 3927268 11751-SRM6-1766 HRW1 11/12/19 Executive Airport Crossing	2	71.50	143.00
Temporary On-Site Personnel 3914909 11787-SRM6-1784 HRW1 11/12/19 R ALTA VISTA	4	71.50	286.00
Temporary On-Site Personnel 3227886 11905-SRM6-1786 HRW1 11/12/19 Blue Diamond North Unit 3	2	71.50	143.00
Temporary On-Site Personnel 3933245 11801-SRM6-1783 HRW1 11/13/19 S Craig and Camino Village F Unit 1	2	71.50	143.00
Temporary On-Site Personnel 3914909 11787-SRM6-1784 HRW1 11/13/19 R ALTA VISTA	3	71.50	214.50
Temporary On-Site Personnel	3	71.50	214.50

			EXHIBIT NO(TWC-3) SHEET 1863 OF 5387
ACTIVITY	QTY	RATE	AMOUNT
3227886 11905-SRM6-1786 HRW1 11/13/19 Blue Diamond North Unit 3			
Temporary On-Site Personnel 3933673 11810-SRM6-1785 HRW1 11/14/19 William E. Ferron ES	4	71.50	286.00
Temporary On-Site Personnel 3914909 11787-SRM6-1784 HRW1 11/14/19 R ALTA VISTA	2	71.50	143.00
Temporary On-Site Personnel 3227886 11905-SRM6-1786 HRW1 11/14/19 Blue Diamond North Unit 3	2	71.50	143.00
Research & Analysis 0-6 3928689 11856-JSSY-1788 KXW9 11/14/19 NBE - CADENCE PARCEL T	1	224.00	224.00
Research & Analysis 0-6 3928690 11878-JSSY-1793 KXW9 11/14/19 NBE - CADENCE PARCEL U	1	224.00	224.00
Research & Analysis 0-6 3859729 11071-KAS3-1437 MHC2 11/14/19 NBW-ESTRELLA PARCEL 7.1	1	224.00	224.00
Temporary On-Site Personnel 3922463 11712-SRM6-1795 HRW1 11/15/19 S SKYE CANYON 2.20 PHASE 2	4	71.50	286.00
Temporary On-Site Personnel 3927279 11770-SRM6-1797 HRW1 11/15/19 S V22 Lake Mead - Desert Foothills to Kettle Ridge	4	71.50	286.00
Research & Analysis 0-6 3928691 11862-JSSY-1790 KXW9 11/15/19 NBE - CADENCE PARCEL V	1	224.00	224.00
Research & Analysis 0-6 3928692 11902-JSSY-1796 KXW9 11/15/19 NBE - CADENCE PARCEL W	1	224.00	224.00

BALANCE DUE

\$7,064.00

Michelle Cruz Gutierrez

From:	Ed Estanislao
Sent:	Tuesday, November 26, 2019 11:18 AM
То:	Michelle Cruz Gutierrez
Cc:	Nancy Almanzan
Subject:	Harbinger Lands; Inv 1053; \$7064.00; 2019-11-18
Attachments:	SW Gas Invoice 2019.11.01-15.pdf

Michelle,

Please process the attached invoice using the ACKs below:

Inv Amount	ACK #
\$71.50	01.4125.0021.10700.1031.3214.0021W3927268.0000.0000 Total
\$71.50	01.4125.0021.10700.1031.3214.0021W3920403.0000.0000 Total
\$71.50	01.4125.0021.10700.1031.3214.0021W3917371.0000.0000 Total
\$71.50	01.4125.0021.10700.1031.3214.0021W3899934.0000.0000 Total
\$286.00	01.4125.0021.10700.1031.3214.0021W3933245.0000.0000 Total
\$143.00	01.412.0021.10700.1031.3214.0021W3927275.0000.0000 Total
\$286.00	01.4125.0021.10700.1031.3214.0021W3927268.0000.0000 Total
\$143.00	01.4125.0021.10700.1031.3214.0021W3919275.0000.0000 Total
\$143.00	01.4125.0021.10700.1031.3214.0021W3914909.0000.0000 Total
\$143.00	01.4125.0021.10700.1031.3214.0021W3914843.0000.0000 Total
\$143.00	01.4125.0021.10700.1031.3214.0021W3891063.0000.0000 Total
\$286.00	01.4125.0021.10700.1031.3214.0021W3227886.0000.0000 Total
\$214.50	01.4125.0021.10700.1031.3214.0021W3931807.0000.0000 Total
\$214.50	01.4125.0021.10700.1031.3214.0021W3920403.0000.0000 Total
\$429.00	01.4125.0021.10700.1031.3214.0021W3914909.0000.0000 Total
\$214.50	01.4125.0021.10700.9603.3214.0021W3870228.0000.0000 Total
\$214.50	01.4125.0021.10700.1031.3214.0021W3227886.0000.0000 Total
\$224.00	01.7565.0042.10700.1031.3214.0042W3929130.0000.0000 Total
\$448.00	01.7365.0042.10700.9603.3214.0042CB010000.0000.0000 Total
\$224.00	01.7365.0042.10700.1031.3214.0042CB010000.0000.0000 Total
\$224.00	01.7365.0042.10700.1031.3214.0042W3928689.0000.0000 Total
\$224.00	01.7565.0042.10700.9603.4303.0042W3859729.0000.0000 Total
\$286.00	01.4125.0021.10700.9603.3214.0021CB042000.0000.0000 Total
\$286.00	01.4125.0021.10700.1031.3214.0021W3927279.0000.0000 Total
\$286.00	01.412.0021.10700.1031.3214.0021W3927275.0000.0000 Total
\$286.00	01.4125.0021.10700.9603.3214.0021W3922463.0000.0000 Total
\$286.00	01.4125.0021.10700.1031.3214.0021W3917371.0000.0000 Total
\$286.00	01.4125.0021.10700.1031.3214.0021W3914909.0000.0000 Total
\$572.00	01.4125.0021.10700.1031.3214.0021W3914843.0000.0000 Total
\$286.00	01.4125.0021.10700.1031.3214.0021W3892431.0000.0000 Total

Thanks,

From: Bobby Simpson <bobby@harbingerland.com> Sent: Monday, November 18, 2019 2:22 PM To: Ed Estanislao <edgardo.estanislao@swgas.com> Subject: EXTERNAL: Re: Harbinger work log Nov 1 to 15

Thanks, Ed. We've reviewed and confirmed everything has been entered as it should be. Please see the attached invoice for this past period.

EXHIBIT NO.__(TWC-3) SHEET 1865 OF 5387

Do you foresee any changes in the assistance needed from Kathy and Hugh in the coming months. If not, it may be best to consolidate all of their work and have Hugh complete this work. Let me know if you have any insight.

Thanks again,



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On Mon, Nov 18, 2019 at 2:01 PM Ed Estanislao < edgardo.estanislao@swgas.com > wrote:

Bobby,

Attached for your review is the work log for Nov 1 to 15.

Thanks,

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Thank you for your cooperation.



9nfinity ngineering

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

Invoice Date: Invoice No: 11/1/2019 1910038

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

SWG SNV General Engineering 2019 - Contract No. 13805

Professional Services from 10/1/2019 to 10/31/2019

Project Name	WR#	SWG	Orlginator	
DPI-CC-2020-Meikle Manor Trailer Estates Phase 2	3914843	Antonio Salcido		
Description	L.F./Hr./Ea.	Rate	Amount	
Large Project (> 5,000 ft.)			Child Agent	
Main Installation (land base provided)		\$1.20	\$0.00	
Main Installation (survey required)		\$1.80	\$0.00	
Main Replacement (land base provided)		\$1.40	\$0.00	
Main Replacement (survey required)	10,140.00	\$2.00	\$20,280.00	
Main Abandonment (land base provided)		\$0.75	\$0.00	
Main Abandonment (survey required)		\$1,30	\$0.00	
Medium Project (1,000 - 5,000 ft.)		41100	40.00	
Main Installation (land base provided)		\$1.80	\$0.00	
Main Installation (survey required)		\$2,60	\$0.00	
Main Replacement (land base provided)		\$2,00	\$0.00	
Main Replacement (survey required)		\$2,75	\$0.00	
Main Abandonment (land base provided)		\$1.20	\$0.00	
Main Abandonment (survey required)		\$1.95	\$0.00	
Small Project (< 1,000 ft.)		• · · · ·		
Main Installation (land base provided)		\$2.75	\$0.00	
Main Installation (survey required)		\$3.65	\$0.00	
Main Replacement (land base provided)		\$3.20	\$0.00	
Main Replacement (survey required)	[]	\$4.10	\$0.00	
Main Abandonment (land base provided)		\$2.10	\$0.00	
Main Abandonment (survey required)		\$3.00	\$0.00	
Miscellaneous Work			\$0.00	
One easement legal description		\$400.00	\$0.00	
One easement exhibit drawing		\$450.00	\$0.00	
One exhibit/permit drawing		\$500.00	\$0.00	
Field survey (data acquisition)		\$140.00	\$0.00	
Hourly Rates				
Project Manager		\$105.00	\$0.00	
Project Engineer		\$85.00	\$0.00	
Engineer/Designer		\$65.00	\$0.00	
Draftsman		\$57.00	\$0.00	
Clerical/Analyst		\$40.00	\$0.00	
GIS Specialist		\$55.00	\$0.00	
Lump Sum				
Lump Sum			\$0.00	
	1	Total	\$20,280.00	

 Date
 II / 25/19

 RC/BPO
 PO#

 COMPANY
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 Activity
 1031

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 Prog Ref
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 Request
 Preparer

 Preparer
 PMONTO

 (print name)
 Sat Cado

Notes:



P(



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

INVOICE

November 7, 2019 Project No: Invoice No:

S06865.000 0106514

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

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

Project S06865.000 SWG - SNV General Engineering 2019 - Contract No. 13801
Professional Services Through November 2, 2019

CB010000 - James Frame

Phase	0003
Professional	Personnel

		Hours	Rate	Amount
Engineer Designer				
Dresch, Christian 3885534 (1 hr)	9/30/2019	1.00	72.50	72.50
Dresch, Christian	9/30/2019	1.00	72.50	72.50
3915837 250 review (1 hr)	0/00/2010	1.00	72.00	12.00
Dresch, Christian	9/30/2019 27)	1.00	72.50	72.50
Dresch, Christian	28/30/2019	1.50	72.50	108.75
boring company relocation (1.5 hr)	INGO		
Dresch, Christian	9/30/2019	, 1.00	72.50	72,50
Horizon service relocation (1 hr) (160	10000		
Dresch, Christian	10/1/2019	1.00	72.50	72.50
289 3880683 (1 hr)				
Dresch, Christian	10/1/2019	1.50	72.50	108.75
3901028 (1.5 hr)				
Dresch, Christian 3923339 (1 hr)	10/1/2019	1.00	72.50	72.50
Dresch, Christian boring company relocation (10/1/2019	10000 1.00	72.50	72.50
Dresch, Christian	10/1/2019	1.50	72,50	400.75
track your package macro (1	1 71/0	00001.00	72.50	108.75
Dresch, Christian	10/2/2019	.75	72.50	54.38
3890683 (.75 hr)	10/2/2010		12.00	54.50
Dresch, Christian	10/2/2019	1.00	72.50	72.50
3901761 (1 hr)			12.00	72.00
Dresch, Christian	10/2/2019	3.00	72.50	217.50
3916456 (3 hr)				
Dresch, Christian	10/2/2019	1.50	72.50	108.75
3923339 (1.5 hr)				
Dresch, Christian	10/3/2019	.50	72.50	36.25
3868219 (.5 hr)				
Dresch, Christian	10/3/2019	1.00	72.50	72.50
3905059 250 reviews (1 hr)	40/010040			
Dresch, Christian	10/3/2019	2.50	72.50	181.25
3909373 (2.5 hr)				RECEN
				The second secon

NOV 0 8 2019

IV ENG

Dresch, Christian 3914912 (1 hr) Dresch, Christian	10/3/2019	1.00	70.00		
		1.00	72.50	72.50	
3917371 (2 hr)	10/3/2019	2.00	72.50	145.00	
Dresch, Christian 3890683 (.5 hr)	10/4/2019	.50	72.50	36.25	
Dresch, Christian 3906597 (1 hr)	10/4/2019	1.00	72.50	72.50	
Dresch, Christian 3909373 (1 hr)	10/4/2019	1.00	72.50	72.50	
Dresch, Christian 3916456 (.5 hr)	10/4/2019	.50	72.50	36.25	
3919275 (2.5 hr)	10/4/2019	2.50	72.50	181.25	
3927265 (2 hr)				145.00	
3885317 520					
3890683					
3906628 250					
3909368 250					
3914633 250 DK	(B10000				
3919275					
3920403					
3916456					
3917204					
3919275					
3920403					
3923339					
Energy solutions/ Engir	neering	\mathcal{V}			
Summerlin infrastructur	re (150/000	60			
3916456					
3920403					
3923339					
Horizon reclassification	0 0 1	0			
Task 1032 Macro	10/10/2019				
3923339	10/10/2019				
	3906597 (1 hr) Dresch, Christian 3909373 (1 hr) Dresch, Christian 3916456 (.5 hr) Dresch, Christian 3919275 (2.5 hr) Dresch, Christian 3927265 (2 hr) Dresch, Christian 3885317 520 Dresch, Christian 3890683 Dresch, Christian 3906628 250 Dresch, Christian 390368 250 Dresch, Christian 3914633 250 Dresch, Christian 3914633 250 Dresch, Christian 3919275 Dresch, Christian 3916456 Dresch, Christian 3917204 Dresch, Christian 3917204 Dresch, Christian 3917204 Dresch, Christian 3917275 Dresch, Christian 3917204 Dresch, Christian 3920403 Dresch, Christian 3920403 Dresch, Christian 3920403 Dresch, Christian 3920403 Dresch, Christian 3916456 Dresch, Christian 3920403 Dresch, Christian 3923339 Dresch, Christian 3920403 Dresch, Christian	3906597 (1 hr) Dresch, Christian 10/4/2019 3903373 (1 hr) Dresch, Christian Dresch, Christian 10/4/2019 3916456 (.5 hr) Dresch, Christian Dresch, Christian 10/4/2019 391275 (2.5 hr) Dresch, Christian Dresch, Christian 10/7/2019 385317 520 Dresch, Christian Dresch, Christian 10/7/2019 3890683 Dresch, Christian Dresch, Christian 10/7/2019 3906628 250 Dresch, Christian Dresch, Christian 10/7/2019 3914633 250 LS (0000) Dresch, Christian 10/7/2019 3914633 250 LS (0000) Dresch, Christian 10/7/2019 3914633 250 LS (0000) Dresch, Christian 10/7/2019 3919275 Dresch, Christian Dresch, Christian 10/8/2019 3917204 Dresch, Christian Dresch, Christian 10/8/2019 391275 Dresch, Christian Dresch, Christian 10/8/2019 3920403 Dresch, Christian	3906597 (1 hr) Dresch, Christian 10/4/2019 1.00 3909373 (1 hr) .50 Dresch, Christian 10/4/2019 .50 3914275 (2.5 hr) .50 Dresch, Christian 10/4/2019 2.50 3919275 (2.5 hr) .50 Dresch, Christian 10/7/2019 1.00 3825317 520 .50 Dresch, Christian 10/7/2019 1.00 3890683 .00 .00 Oresch, Christian 10/7/2019 1.00 3890682 550 .00 .00 Oresch, Christian 10/7/2019 1.00 3909388 250 .00 .00 Oresch, Christian 10/7/2019 2.50 3919275 .00 .00 3919275 .00 .00 3914636 .00 .00 3917204 .00 .00 391275 .00 .00 391275 .00 .00 3920403 .00 .00 391275 .00 .00 Sech, Christian 10	3906597 (1 hr) 72.50 S909373 (1 hr) 1.00 72.50 3919456 (5 hr) 72.50 3919456 (5 hr) 72.50 3919456 (5 hr) 72.50 3919275 (2.5 hr) 72.50 3927265 (2 hr) 72.50 3927265 (2 hr) 72.50 3828317 520 72.50 3928633 72.50 3906628 250 72.50 Dresch, Christian 10/7/2019 1.00 72.50 3906628 250 72.50 3908683 72.50 Dresch, Christian 10/7/2019 1.00 72.50 39098638 250 72.50 72.50 Dresch, Christian 10/7/2019 1.00 72.50 3909863 250 72.50 72.50 72.50 3919275 72.50 72.50 72.50 3919376 10/7/2019 1.00 72.50 3919456 72.50 72.50 72.50 3919275 70 72.50 72.50 3919275 72.50	3906597 (1 hr) Dresch, Christian 10/4/2019 1.00 72.50 72.50 390373 (1 hr) Dresch, Christian 10/4/2019 5.0 72.50 38.25 3916456 (.5 hr) Dresch, Christian 10/4/2019 2.50 72.50 145.00 3927256 (2 hr) Dresch, Christian 10/4/2019 2.00 72.50 72.50 3863317 520 Dresch, Christian 10/7/2019 1.00 72.50 72.50 3906828 250 Dresch, Christian 10/7/2019 1.00 72.50 72.50 3906828 250 Dresch, Christian 10/7/2019 1.00 72.50 72.50 3909863 250 Dresch, Christian 10/7/2019 1.00 72.50 72.50 3919275 Dresch, Christian 10/7/2019 50 72.50 86.25 3919275 Dresch, Christian 10/8/2019 1.00 72.50 72.50 3919275 Dresch, Christian 10/8/2019 1.00 72.50 72.50 3919276 Dresch, Christian 10/8/20

N C60/0600

Project	S06865.000	SWG SNV Onsite Enginee	rs		Invoice	0106514
	Engineering Templates					
	Dresch, Christian	10/10/2019	1.75	72.50	126,88	
	Horizon reclassification Dresch, Christian	10/10/2019	3.00	72.50	217.50	
	Task 1032 Macro	COO O O				
	Dresch, Christian 3906597	10/11/2019	3.00	72.50	217.50	
	Dresch, Christian 3923339	10/11/2019	1.50	72.50	108.75	
	Dresch, Christian Track your Package Macro	10/11/2019	1.00	72.50	72.50	
	Dresch, Christian 3906597	10/14/2019	5.00	72.50	362.50	
	Dresch, Christian 3917371	10/14/2019	1.00	72.50	72.50	
	Dresch, Christian 3930796	10/14/2019	1.00	72.50	72.50	
	Dresch, Christian cost estimate meeting	10/14/2019	1.00	72.50	72.50	
	Dresch, Christian	10/15/2019	1.50	72.50	108.75	
	3871366 ok Dresch, Christian 3906597	CB0 (0000 10/15/2019	1.50	72.50	108.75	
	Dresch, Christian 3920403	10/15/2019	3.50	72.50	253.75	
	Dresch, Christian	10/15/2019	1.00	72.50	72,50	
	Horizon reclassification	000000	50	70 50		
	Dresch, Christian LMS	10/15/2019	.50	72.50	36.25	
	Dresch, Christian 3890885	10/16/2019	1.00	72.50	72.50	
	Dresch, Christian 3904453	10/16/2019	1.00	72.50	72.50	
	Dresch, Christian 3906597	10/16/2019	2.00	72.50	145.00	
	Dresch, Christian 3920403	10/16/2019	1.50	72.50	108.75	
	Dresch, Christian 3906597	10/17/2019	3.00	72.50	217.50	
	Dresch, Christian 3919275	10/17/2019	3.00	72.50	217.50	
	Dresch, Christian Boring company relocation	10/17/2019	1.00	72.50	72.50	
	Dresch, Christian system planning meeting	10/17/2019	1.00	72.50	72_50	
	Dresch, Christian	10/18/2019	1.00	72.50	72,50	
	3888832 250 Dresch, Christian	10/18/2019	1.00	72.50	72.50	
	3904453 Dresch, Christian	10/18/2019	2.00	72.50	145,00	
	3915538 Dresch, Christian	10/18/2019	1,50	72.50	108,75	
	3920403 Dresch, Christian	10/18/2019				
	boring company relocation		2,00	72.50	145.00	
	Dresch, Christian 3868219	10/21/2019	1.50	72.50	108,75	

Project	S06865.000 5	SWG SNV Onsite Enginee	rs		Invoice	0106514
	Dresch, Christian	10/21/2019	1.00	72.50	72.50	<u> </u>
	3899141 Dresch, Christian 3920403	10/21/2019	1.00	72.50	72.50	
	Dresch, Christian Boring Company Relocatio	10/21/2019	2.00	72.50	145.00	
	Dresch, Christian Task 1032 Macro	10/21/2019	2.50	72.50	181.25	
	Dresch, Christian 3899141	10/22/2019	.50	72.50	36.25	
	Dresch, Christian 3907806	10/22/2019	1,50	72.50	108.75	
	Dresch, Christian 3915729	10/22/2019	1,50	72.50	108.75	
	Dresch, Christian 3920403	10/22/2019	1.50	72.50	108.75	
	Dresch, Christian Track your package Macro	10/22/2019	3.00	72.50	217.50	
	Dresch, Christian 3868219	10/23/2019	1,50	72.50	108.75	
	Dresch, Christian	10/23/2019	,50	72.50	36.25	
	uresch, Christian 3700/20 3904453	10/23/2019	2,00	72.50	145.00	
	Dresch, Christian 3920403	10/23/2019	2,00	72.50	145.00	
	Dresch, Christian Track your package Macro		2.00	72.50	145.00	
	Dresch, Christian 3734902 393 4902	10/24/2019	2.00	72.50	145.00	
	Dresch, Christian 3907806	10/24/2019	2.00	72.50	145.00	
	Dresch, Christian 3927265	10/24/2019	2.00	72.50	145.00	
	Dresch, Christian Boring Company Relocatio		2.00	72.50	145,00	
	Dresch, Christian 3734914 3913 4914		2.00	72.50	145.00	
	Dresch, Christian 3927268 250	10/28/2019	1.00	72.50	72.50	
	Dresch, Christian 3934815 Dresch, Christian	10/2#/2019	2.00	72.50	145.00	
	Dresch, Christian 3934816 3934 Dresch, Christian	9/5 10/29/2019	2.00	72.50	145.00	
	3890683 reclassification Dresch, Christian	AND S	1.00	72.50	72.50	
	3894532 250 Dresch, Christian	10/29/2019	1.00	72.50	72.50	
	3899141 Dresch, Christian	10/29/2019	2.50 1.00	72.50	181.25	
	3901761 Dresch, Christian		1.50	72.50	72.50	
	3920403	10/29/2019		72.50	108.75	
	Dresch, Christian 3899141 Drosch, Christian	10/30/2019	1.00	72.50	72.50	
	Dresch, Christian	10/30/2019	1.00	72.50	72.50	

roject	S06865.000	SWG SNV Onsite Engine	ers		Invoice	0106514
	3901761					
	Dresch, Christian 3905372 250	10/30/2019	1.50	72.50	108.75	
	Dresch, Christian 3916456 reclassification	10/30/2019	1.00	72.50	72.50	
	Dresch, Christian 3936561	10/30/2019	2.00	72.50	145.00	
	Dresch, Christian boring company relocation	10/30/2019	1,50	72.50	108.75	
	Dresch, Christian 3904453	10/31/2019	.75	72.50	54.38	
	Dresch, Christian 3907806	10/31/2019	1.00	72.50	72.50	
	Dresch, Christian 3909373	10/31/2019	1.25	72.50	90.63	
	Dresch, Christian 3914843 250	10/31/2019	1.00	72.50	72.50)
	Dresch, Christian 3933245 250	10/31/2019	1.00	72.50	72.50	
	Dresch, Christian boring company relocation	10/31/2019	2,00	72.50	145.00	
	Totals		167,75		12,161.91	
	Total Labor					12,161.91
				Total this	Phase	\$12,161.9 1
				Total this	Іпуоісе	\$12,161.91

>

Date	
RC/BPO#	
PO#	
COMPANY_	01
ORC	4125
RD	_0021
FERC	10700
Activity	_1031
CE	3205
WO	_0021W
Prog Ref	_0000
Requestor	
Preparer	
(print name)	

RECEIVED KOV 0 8 2019 DIV. ENG.

	AMT	WR#
	72.5	3894532
	36.25	3868219
	108.75	3868219
\$253.75	108.75	3868219
	72.5	3885317
	72.5	3885534
	72.5	3888832
	72.5	3890683
	54.38	3890683
	36.25	3890683
	72.5	3890683
\$308.13	72.5	3890683
	72.5	3890885
	72.5	3899141
	36.25	3899141
	181.25	3899141
\$362.50	72.5	3899141
	72.5	3900138
\$108.75	36.25	3900138
	108.75	3901028
	72.5	3901761
	72.5	3901761
\$217.50	72.5	3901761
	72.5	3904453
	72.5	3904453
	145	3904453
\$344.38	54.38	3904453
	72.5	3905059
	108.75	3905372
	72.5	3906597
	217.5	3906597
	362.5	3906597
	108.75	3906597
	145	3906597
\$1,123.75	217.5	3906597
	72.5	3906628

	108.75	3907806
	145	3907806
\$326.25	72.5	3907806
	72.5	3909368
	181.25	3909373
	72.5	3909373
\$344.38	90.63	3909373
	72.5	3914843
	72.5	3914912
	145	3915538
	108.75	3915729
	72.5	3915837
	217.5	3916456
	36.25	3916456
	72.5	3916456
	72.5	3916456
\$471.25	72.5	3916456
	72.5	3917204
	145	3917371
\$217.50	72.5	3917371
	181.25	3919275
	181.25	3919275
	72.5	3919275
652.5	217.5	3919275
	36.25	3920403
	36.25	3920403
	90.63	3920403
	253.75	3920403
	108.75	3920403
	108.75	3920403
	72.5	3920403
	108.75	3920403
	145	3920403
\$1,069.38	108.75	3920403
	72.5	392333 9
	108.75	3923339

EXHIBIT NO.	(TWC-3)
SHEET 1875	OF 5387

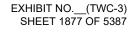
	72.5	3923339
	145	3923339
\$65 2.50	108.75	3923339
	145	3927265
\$290.00	145	3927265
	72.5	3927268
	72.5	3930796
	72.5	3933245
	145	3934902
	145	3934914
	145	3934915
\$290.00	145	3934915
	145	3936561
	108.75	CB010000
	72.5	CB010000
	72.5	CB010000
	108.75	CB010000
	72.5	CB010000
	108.75	CB010000
	72.5	CB010000
	126.88	CB010000
	217.5	CB010000
	90.63	CB010000
	126.88	CB010000
	217.5	CB010000
	72.5	CB010000
	72.5	CB010000
	108.75	CB010000
	72.5	CB010000
	36.25	CB010000
	72.5	CB010000
	72.5	CB010000
	145	CB010000
	145	CB010000
	181.25	CB010000
	217.5	CB010000
	145	CB010000
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	\$12,161.91	- *
CB010000	145	\$3,135.64
CB010000	108.75	
CB010000	145	

PO# 764640



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





December 11, 2019 Project No: S06865.000 Invoice No: 0107252

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

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

	Project	S06865.000 al Services Through Nor		eneral Enginee	ring 2019 - Co	ntract No. 13801	
-	Phase	0003	CB010000 - James Fr				
l	Professiona	al Personnel					
	-	D		Hours	Rate	Amount	
	Dre	er Designer esch, Christian • 3735017	11/4/2019	1.50	72.50	108.75	
		sch, Christian 3907806 ✓	11/4/2019	1.00	72.50	72.50	
	Dre	sch, Christian 3909373	11/4/2019	1.00	72.50	72.50	
		sch, Christian 3914843 250 ✓	11/4/2019	1.00	72.50	72.50	
		sch, Christian - 3933245 250 🗸	11/4/2019	1.00	72.50	72.50	
	Dre	sch, Christian 3933673 250 CB0100	0 ^{11/4/2019}	1.00	72.50	72,50	
CB01000		sch, Christian T rack your package mac	11/4/2019	1.50	72,50	108,75	
39272	Dre Dre	sch, Christian	11/5/2019	1.00	72.50	72.50	
		sch, Christian 3735017	11/5/2019	1.50	72.50	108.75	
	Dre	sch, Christian 3901028 💉	11/5/2019	.50	72.50	36.25 🖌	
	Dre	sch, Christian 3901761 √	11/5/2019	1.00	72.50	72.50	1
	Dre	sch, Christian 3909373 V	11/5/2019	1.50	72.50	108.75	
	Dre	sch, Christian 3916456 √	11/5/2019	1.00	72.50	72.50	
(BO10000	O Dre	sch, Christian 3921627 powerplan issu	11/5/2019 es	.50	72,50	36.25	
(BO10000	Dre	sch, Christian <u>3921927</u>	11/5/2019	1.00	72.50	72.50	
3927	FZGT Dres	sch, Christian 3727265 -> √	11/6/2019	1.50	72.50	108.75	
	Dre	sch, Christian 3917371	11/6/2019	1.00	72.50	72.50	

Р	Project	S06865.000	SWG SNV Onsite E	ngineers		Invoice 010725	2
		Dresch, Christian 3919275	11/6/2019	1.00	72.50	72.50	
		Dresch, Christian 3921927	000011/6/2019	.50	72.50	36.25	
		Dresch, Christian 3934914	11/6/2019	1.50	72.50	108.75	
		Dresch, Christian 3936561	11/6/2019	1.00	72.50	72.50	
CB010000	ð	Dresch, Christian	11/6/2019	.50	72.50	36.25 🖌	
		Dresch, Christian - 3735017	11/7/2019	1.00	72.50	72.50	
		Dresch, Christian - 3869944 250	11/7/2019	1.00	72.50	72.50	
		Dresch, Christian - 3901023 250	11/7/2019	1.00	72.50	72.50	
		Dresch, Christian 3901761	11/7/2019	.50	72.50	36.25	
		Dresch, Christian 3907806	11/7/2019	1.00	72.50	72.50	
		Dresch, Christian 3909373	11/7/2019	.50	72.50	36.25 ×	
		Dresch, Christian 3934915	11/7/2019	1.50	72.50	108.75	
		Dresch, Christian 3934916	11/7/2019	1.50	72.50	108.75	
		Dresch, Christian 3934902	11/8/2019	1.50	72.50	108.75	
		Dresch, Christian 3941253	11/8/2019	3.50	72.50	253.75	
CB010000	>	Dresch, Christian task 250 automation b	11/8/2019	.50	72.50	36.25	
		Dresch, Christian 3937951	11/11/2019	1.50	72.50	108.75	
		Dresch, Christian 3937972 ✓	11/11/2019	1.50	72.50	108.75	
		Dresch, Christian 3937973	11/11/2019	1.50	72.50	108.75	
		Dresch, Christian 3937974 √	11/11/2019	.50	72.50	36.25 🖈	
3927265	-	Dresch, Christian	11/12/2019	1.50	72.50	108.75	
010100		Dresch, Christian 3907806	11/12/2019	1.00	72.50	72.50	
		Dresch, Christian 3934902	11/12/2019	.50	72.50	36.25	
		Dresch, Christian 3936561	11/12/2019	1.50	72.50	108.75	
		Dresch, Christian 3937974	11/12/2019	2.00	72.50	145.00	
		Dresch, Christian 3937975	11/12/2019	1.50	72.50	108.75	
		Dresch, Christian - 3907663 250	11/13/2019	1.00	72.50	72.50	
		Dresch, Christian - 3922463 250	11/13/2019	1.00	72.50	72.50	
_		Dresch, Christian	11/13/2019	1.00	72.50	72.50	

Project	S06865.000	SWG SNV Onsite E	ngineers		Invoice	0107252
	-3922477 250 🗸					
	Dresch, Christian 3934902 ✓	11/13/2019	1.00	72.50	72.50	
	Dresch, Christian 3934914 √	11/13/2019	1.50	72.50	108.75	
	Dresch, Christian 3934915 🗸	11/13/2019	1.50	72.50	108.75	
	Dresch, Christian 3934916	11/13/2019	1.00	72.50	72.50	
	Dresch, Christian 3934915	11/14/2019	1.50	72.50	108.75	
	Dresch, Christian 3934916	11/14/2019	1.00	72.50	72.50	
	Dresch, Christian 3937973	11/14/2019	1.00	72.50	72.50	
	Dresch, Christian 3937974	11/14/2019	1.00	72.50	72.50	
	Dresch, Christian 3937975	11/14/2019	1.00	72.50	72.50	
	Dresch, Christian 3941253	11/14/2019	.50	72.50	36.25 🔀	
	Dresch, Christian 3942417	11/14/2019	2.00	72.50	145.00	
	Dresch, Christian 3915538	11/15/2019	2.00	72.50	145.00	
67	Dresch, Christian	11/15/2019	1.00	72.50	72.50	
r	Dresch, Christian 3937951	11/15/2019	2.00	72.50	145.00	
	Dresch, Christian 3937972	11/15/2019	1.00	72.50	72.50	
	Dresch, Christian 3941253	11/15/2019	.50	72.50	36.25	
	Dresch, Christian 3943680	11/15/2019	1.50	72.50	108.75	
	Dresch, Christian 3917371	11/18/2019	1.00	72.50	72.50	
	Dresch, Christian 3927265	11/18/2019	1.00	72.50	72.50	
	Dresch, Christian 3930796	11/18/2019	1.50	72.50	108.75	
	Dresch, Christian - 3933276 250 J	11/18/2019	1.00	72.50	72.50	
	Dresch, Christian - 3941267 250	11/18/2019	1.00	72.50	72.50	
	Dresch, Christian 3875816	11/19/2019	.75	72.50	54.38	
	Dresch, Christian 3907806	11/19/2019	.75	72.50	54.38	
	Dresch, Christian 3941253	11/19/2019	2.50	72.50	181.25	
	Dresch, Christian -3943667	11/19/2019	2.00	72.50	145.00	
	Dresch, Christian 3943680	11/19/2019	2.00	72.50	145.00	
	Dresch, Christian 3927265 V	11/20/2019	2.00	72.50	145.00	

Project	S06865.000	SWG SNV Onsite Eng	ineers		Invoice	0107252
	Dresch, Christian 3934902	11/20/2019	2.00	72.50	145.00	•
	Dresch, Christian - 3935017	11/20/2019	1.50	72.50	108.75	
	Dresch, Christian 3936561	11/20/2019	.50	72.50	36.25	
	Dresch, Christian - 3943667	11/20/2019	1.50	72.50	108.75	
	Dresch, Christian 3934914	11/21/2019	2.00	72.50	145.00	
	Dresch, Christian 3934915	11/21/2019	2.00	72.50	145.00	
	Dresch, Christian - 3943667	11/21/2019	1.50	72.50	108.75	
mt(1)000	Dresch, Christian	11/21/2019	1.00	72.50	72.50	
00000	Mosc macro training	-				
	Dresch, Christian 3930796 🗸	11/22/2019	2.00	72.50	145.00	
	Dresch, Christian 3934916 V	11/22/2019	2.00	72.50	145.00	
	Dresch, Christian 3901771	11/25/2019	1.50	72.50	108.75	
	Dresch, Christian 3930796 🗸	11/25/2019	3.50	72.50	253.75	
	Dresch, Christian 3930796	11/26/2019	1.00	72.50	72.50	
	Dresch, Christian - 3943667	11/26/2019	5.00	72.50	362.50	
WENDERS	Dresch, Christian	11/27/2019	1.00	72.50	72.50	
	Dresch, Christian 3927279 √	11/27/2019	1.00	72.50	72.50	
	Dresch, Christian 3927280	11/27/2019	1.00	72.50	72.50	
	Dresch, Christian 3927281	11/27/2019	1.00	72.50	72.50	
	Dresch, Christian - 3942040	11/27/2019	1.00	72.50	72.50	
	Dresch, Christian 3942417	11/27/2019	1.50	72.50	108.75	
	Dresch, Christian 3943680	11/27/2019	1.50	72.50	108.75	
	Totals Total Labor		124.00		8,990.01	8,990.01
				Total this	Phase	\$8,990.01
Date						
RC/BPO#				Total this I	nvoice	\$8,990.01

Date	
RC/BPO#	
PO#	
COMPANY	01
ORC	4125
RD	0021
FERC	10700
Activity	1031
CE	
WO	_0021W
Prog Ref	0000
Requestor	
Preparer	
(print name)	

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Page 4

WR#	AMT
3941253	36.25
3735017	108.75
3735017	108.75
3735017	72.5
3735017	108.75
3869944	72.5
3875816	54.38
3901023	72.5
3901028	36.25
3901761	72.5
3901761	36.25
3901771	108.75
3907663	72.5
3907806	72.5
3907806	72.5
3907806	72.5
3907806	54.38
3909373	72.5
3909373	108.75
3914843	72.5
3915538	145
3916456	72.5
3917371	72.5
3917371	72.5
3919275	72.5
3922463	72.5
3922477	72.5
3927265	72.5
3927265	72.5
3927265	108.75
3927265	72.5
3927265	145
3927275	72.5
3927279	72.5
3927280	72.5
3927281	72.5

\$398.75

\$108.75

\$271.88

\$181.25

\$145.00

\$471.25

400	2020705
108.75	3930796
145	3930796
253.75	3930796
72.5	3930796
72.5	3933245
72.5	3933276
108.75	3934902
36.25	3934902
72.5	3934902
145	3934902
108.75	3934914
108.75	3934914
145	3934914
108.75	3934915
108.75	3934915
108.75	3934915
145	3934915
108.75	3934916
72.5	3934916
72.5	3934916
145	3934916
72.5	3936561
108.75	3936561
36.25	3936561
108.75	3937951
145	3937951
108.75	3937972
72.5	3937972
108.75	3937973
72.5	3937973
36.25	3937974
145	3937974
72.5	3937974
108.75	3937975
72.5	3937975
253.75	3941253

\$543.75 \$362.50 \$362.50 \$471.25 \$398.75 217.5 \$253.75 \$253.75 \$253.75 \$181.25

36.25	3941253
181.25	3941253
72.5	3941267
72.5	3942040
145	3942417
108,75	3942417
72.5	3943667
145	3943667
108,75	3,943667
108,75	3943667
362.5	3943667
108.75	3943680
145	3943680
108.75	3943680
36.25	<u>3</u> 909373
72.5	CB010000
108.75	CB010000
36.25	CB010000
72.5	CB010000
36.25	CB010000
36.25	CB010000
and the second se	CB010000
36.25	

\$580.00

\$253.75

\$797.50

\$362.50

\$471.25

\$8,990.01



MakPro Services, LLC

2036 N Gentry Mesa, AZ 85213



Date	Invoice #
1/20/2020	19-497

480.890.1927

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

		PO/Project No.		Project	:
		WR#3914843		Meilke Mai	nor
Date	Activity		Hours	Rate	Amount
12/9/2019 12/9/2019 12/17/2019	Draft construction notice and en Compile mailing list for notificati Prep notices for printing and dis print / \$160.60 post)	ions (\$40.00)	2 1.25 2	75.00 75.00 75.00	150.00 93.75 150.00
12/20/2019	Respond to resident inquiry and contractor	coordinate with	0.25	75.00	18.75
12/23/2019	Respond to resident inquiry and contractor	coordinate with	0.25	75.00	18.75
12/31/2019	Printing and distribution expense line items for review)	es (see individual		489.68	489.68
		I	Т	otal	\$920.93



INVOICE#10977 DATE: 4/2/2020

CONSTRUCTION DEPARTMENT SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON 6355 SHATZ STREET

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NA	ME		INSPECTOR
3914843	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020 TRAILER EST			SKYLAR ROMANO- HENDERSON
DESCRIPTIO				LIOM	OLIANITITY	τοται

04/06/2020 JESSICA ARGANDA

O# 784887

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL	
INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE	\$49.05	FT	1,171	\$57,437.55	ŀ
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$60.23	FT	21	\$1,264.83] .

GRAND TOTAL

\$58,702.3

7-----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 0:702.849.0525

LAS VEGAS, NV 89115

TO:

ТҮРЕ	STREET	DPR # DESCRIPTION	QTY	UOM	UN	EXPRESEN	9.0	TAUCOST
3/27/2020	Raymond & Carey	3329M INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE	+ 1171					0575487.55
		INSTALL 2" PE8100 MAIN - OPEN TRENCH	• 21	FT	\$	60.23	\$	1,264.83
Grand Total							\$	58,702.38

INVOICE



MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

POH. (185103

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

INVOICE#10950 DATE: 3/24/2020

3914843	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020-MEIKLE MANOR TRAILER ESTATES PH2 (JOB#58519)	SKYLAR ROMANO- HENDERSON
PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
ATTN: WEN 6355 SHATZ LAS VEGAS,				
TO: SOUTHWES	T GAS CORPORATION			

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE	\$49.05	FT	• 1,646	\$80,736.30
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$60.23	FT	• 98	\$5,902.54

GRAND TOTAL

\$86,638.84

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Reviewed By

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

										(TWC-3) 88 OF 5387
ТҮРЕ	STREET	DPR#	DESCRIPTION	-11	QTY	UOM	UNIT		_	TAL COST
3/11/2020	Sioan & Carey	3321M	INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE		470	FT	\$	49.05	\$	COLUMN TAXABLE INC.
			INSTALL 2" PE8100 MAIN - OPEN TRENCH	•	6	FT	\$	60.23	\$	361.3
3/12/2020	Sloan & Judson	1991M	INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE		708	FT	\$	49.05	\$	34,727.4
			INSTALL 2" PE8100 MAIN - OPEN TRENCH	•	12	FT	\$	60.23	\$	722.7
3/13/2020	Judson & Sloan	3323M	INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE	6	468	FT	\$	49.05	\$	22,955.4
	1277	-	INSTALL 2" PE8100 MAIN - OPEN TRENCH	•	80	FT	\$	60.23	\$	4,818.4
Grand Total									\$	86,638.84

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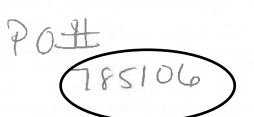
INVOICE#10962

DATE: 3/26/2020



MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525



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

STATE/COUNTY/CITY CONTRACT # PROJECT NAME **INSPECTOR** 13315

3914843

WR#

PROJECT

NV/CLARK/LAS VEGAS

DPI-CC-2020-MEIKLE MANOR TRAILER ESTATES PH2 (JOB#58519)

SKYLAR ROMANO-**HENDERSON**

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE	\$49.05	FT	2,102	\$103,103.10
INSTALL 2" PE8100 MAIN - OPEN TRENCH	\$60.23	FT	51	\$3,071.73

GRAND TOTAL

\$106,174.8

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ТҮРЕ	STREET	DPR #	DESCRIPTION	153	QTY	UOM	UNIT	PRIME	T-189	QE 5387
3/17/2020	Judson & Rigney	3333M	INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE	1	473	FT	\$	49.05	\$	23,200.65
			INSTALL 2" PE8100 MAIN OPEN TRENCH	1	10	FT	\$	60.23	\$	602.30
3/18/2020	Judson & Jo Anne	3328M	INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE		469	FT	\$	49.05	\$	23,004.45
			INSTALL 2" PE8100 MAIN - OPEN TRENCH	1	12	FT	\$	60.23	\$	722.76
3/20/2020	Linn & Judson	3318M	INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE	2	1160	FT	\$	49.05	\$	56,898.00
	and a second		INSTALL 2" PE8100 MAIN - OPEN TRENCH	8	29	FT	\$	60.23	\$	1,746.67
Grand Total					2612			Sec.	\$ 10	6,174.83

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INVOICE#10987 DATE: 4/9/2020

MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

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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 DEPT JESSICA ARGANDA 04/14/2020 PO 786696

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3914843	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020-MEIKLE MANOR TRAILER ESTATES PH2 (JOB#58519)	SKYLAR ROMANO- HENDERSON

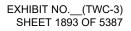
DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL	
INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE	\$49.05	FT	2,649	\$129,933.45	1
INSTALL 2" PE8100 MAIN OPEN TRENCH	\$60.23	FT	* 65	\$3,914.95	

GRAND TOTAL

\$133,848.40

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ТҮРЕ	STREET	DPR #	DESCRIPTION		QTY	UOM	UNI	TERRIGE	NO	TALLEST
4/1/2020	Carey & Raymond	3449 M	INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE		1480	FT	\$			92 012,53984.00
			INSTALL 2" PE8100 MAIN – OPEN TRENCH	•	45	FT	\$	60.23	\$	2,710.35
4/2/2020	Rigney & Carey	3450M	INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE	•	476	FT	\$	49.05	\$	23,347.80
			INSTALL 2" PE8100 MAIN – OPEN TRENCH	•	9	FT	\$	60.23	\$	542.07
4/3/2020	Rigney & Judson	3445M	INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE	•	693	FT	\$	49:05	\$	33,991.65
			INSTALL 2" PEB100 MAIN – OPEN TRENCH	•	11	FT	\$	60,23	\$	662.53
Grand Tota	Protection and the second	and the second							\$	133,848.40





INVOICE#10988

DATE: 4/9/2020

4880 E. CAREY AVENUE LAS VEGAS, NV 89115

0:702.849.0525

MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NA	ME		INSPECTOR
3914843	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020 TRAILER EST		MANOR ! (JOB#58519)	SKYLAR ROMANO- HENDERSON
DESCRIPTI	ON		UNIT PRICE	ООМ	QUANTITY	TOTAL

UNIT PRICE	UUW	QUANTITY	TOTAL
\$60.96	FT	284	\$17,312.64
\$83.12	FT	- 523	\$43,471.76
\$75.73	FT	131	\$9,920.63
\$1534.50	EA	+ 1	\$1,534.50
	\$60.96 \$83.12 \$75.73	\$60.96 FT \$83.12 FT \$75.73 FT	\$60.96 FT 284 \$83.12 FT 523 \$75.73 FT 131

GRANDTOTAL

\$72,239.53

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Reviewed By

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



CONSTRUCTION DEPT JESSICA ARGANDA 04/14/2020 5786723 R

STREET	ST NUMBER	DPR#	WR#	DESCRIPTION		QTY	UOM	UN	TERRIGE NO	TOTALCOST
Linn Lane										394 OF 5387
4/1/2020	2223	3485M	4021913	INSTALL ½"-1" PE LESS THAN 60' ROW		41	FT	\$	60.96	\$2,499.36
	2225	3484M	4021897	INSTALL ½"-1" PE LESS THAN 60' ROW	*	70	FT	\$	60.96	\$4,267.20
4/2/2020	2233	3486M	4021912	INSTALL ½"-1" PE LESS THAN 60' ROW		34	FT	\$	60.96	\$2,072.64
4/3/2020	2237	3488M	4021900	INSTALL ½"-1" PE LESS THAN 60' ROW	1	57	FT	\$	60.96	\$3,474.72
	2239 ·	3489M	4021901	INSTALL ½"-1" PE LESS THAN 60' ROW	*	29	FT	\$	60.96	\$1,767.84
	2240	3487M	4021903	INSTALL 1 ¼"-2" PE LESS THAN 60' ROW	+	131	FT	\$	75.73	\$9,920.63
	2241 ·	3490M	4021902	INSTALL ½"-1" PE LESS THAN 60' ROW		53	FT	\$	60,96	\$3,230.88
Sloan Larre										
4/1/2020	2317	3373M	4020540	INSTALL ½"-1" PE 60' OR GREATER ROW	1	6	FT	\$	83.12	\$498.72
				PESERVICE VERIFICATION (10' OF PIPE)		1	EA	\$	1,534.50	\$1,534.50
	2325	3377M	4020539	INSTALL ½"-1" PE 60' OR GREATER ROW		60	FT	\$	83.12	\$4,987.20
	2333	3374M	4020538	INSTALL ½"-1" PE 60' OR GREATER ROW	·	101	FT	\$	83.12	\$8,395.12
	2341	3375M	4020533	INSTALL ½"-1" PE 60' OR GREATER ROW	*	61	FT	\$	83.12	\$5,070.32
4/2/2020	2277 ·	3464M	4020542	INSTALL ½"-1" PE 60' OR GREATER ROW		4	FT	\$	83.12	\$332.48
	2285	34 97 M	4020544	INSTALL ½"-1" PE 60' OR GREATER ROW	•	9 5	FT	\$	83.12	\$7,896.40
	2309	3498M	4020541	INSTALL ½"-1" PE 60' OR GREATER ROW	•	49	FT	\$	83.12	\$4,072.88
4/3/2020	2253	3378M	4020547	INSTALL ½"-1" PE 60' OR GREATER ROW	•	61	FT	\$	83.12	\$5,070.32
	2269	33 79 M	4020546	INSTALL ½"-1" PE 60' OR GREATER ROW	•	86	FT	\$	83.12	\$7,148.32
Grand Total										\$72,239.53



MEARS PIPELINE DIVISION A Quanto Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

INVOICE#11011 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 NA	ME		INSPECTOR
3914843	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020 TRAILER EST		/ANOR (JOB#58519)	SKYLAR ROMANO- HENDERSON
DESCRIPTIO	ON			LIONA	OLIANTITY	TOTAL

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SIGNS UP TO 36" W/STANDS	\$0.66	WК	70	\$ 46.20
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	. 5	\$ 679.55
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	• 5	\$ 711.75
PARK LANE CLOSURE 500'-1000'	\$142.96	DY	. 4	\$ 571.84
FLAGGER DAYTIME	\$35.29	HR	• 187.5	\$6,616.88
FLAGGER DAYTIME OT	\$44.12	HR	• 38	\$1,676.56
			GRAND TOTAL	\$10,302.78

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Reviewed By

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



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TYPE	WR#	DESCRIPTION		QTY	UOM	UN	T PRICE	EFd	PACE5387
3/8/2020-3/14/2020	3914843	SIGNS UP TO 36" W/STANDS		70	WK	\$	0.66		46.20
3/9/2020	3914843	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		24	HR	\$	35.29	\$	846.96
		FLAGGER DAYTIME OT		6	HR	\$	44.12	\$	264.72
3/10/2020	3914843	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
		PARK LANE CLOSURE 500'-1000'	٠	1	DY	\$	142.96	\$	142.96
		FLAGGER DAYTIME		24	HR	\$	35.29	\$	846.96
		FLAGGER DAYTIME OT		10.5	HR	\$	44.12	\$	463.26
3/11/2020	3914843	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
		PARK LANE CLOSURE 500'-1000'		1	DY	\$	142.96	\$	142.96
		FLAGGER DAYTIME		64	HR	\$	35.29	\$	2,258.56
		FLAGGER DAYTIME OT	٠	14	HR	\$	44.12	\$	617.68
3/12/2020	3914843	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'		1	DY	\$	135.91	\$	135.91
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	٠	1	DY	\$	142.35	\$	142.35
		PARK LANE CLOSURE 500'-1000'		1	DY	\$	142.96	\$	142.96
		FLAGGER DAYTIME		48	HR	\$	35.29	\$	1,693.92
		FLAGGER DAYTIME OT		6	HR	\$	44.12	\$	264.72
3/13/2020	3914843	PARK LANE CLOSURE 500'-1000'		1	DY	\$	142.96	\$	142.96
	1	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'		1	DY	\$	135.91	\$	135.91
	1	FLAGMAN HALF ROAD CLOSURE 500'-1000'	٠	1	DY	\$	142.35	\$	142.35
		FLAGGER DAYTIME		27.5	HR	\$	35.29	\$	970.48
		FLAGGER DAYTIME OT		1.5	HR	\$	44.12	\$	66.18
Srand Total								\$:	10,302.78

INVOICE



MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

789899

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

INVOICE#11012 DATE: 4/14/2020

\$11,284.06

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3914843	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020-MEIKLE MANOR TRAILER ESTATES PH2 (JOB#58519)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SIGNS UP TO 36" W/STANDS	\$0.66	WК	. 70	\$ 46.20
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	- 4	\$ 543.64
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	• 3	\$ 427.05
PARK LANE CLOSURE LESS THEN 500'	\$142.96	DY	2	\$ 285.92
PARK LANE CLOSURE 500'-1000'	\$142.96	DY	- 4	\$ 571.84
FLAGGER DAYTIME	\$35.29	HR	- 231	\$8,151.99
FLAGGER DAYTIME OT	\$44.12	HR	' 28.5	\$1,257.42

GRAND TOTAL

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TYPE	WR#	DESCRIPTION		QTY	UOM	UNIT	PRSHE	ETI	0(TWC-3) 898 OF 5387
3/15/2020-3/21/2020	3914843	SIGNS UP TO 36" W/STANDS	•	70	WK	\$	0.66		46.2
3/17/2020	3914843	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'		2	DY	Ś	135.91	Ś	271.8
		FLAGMAN HALF ROAD CLOSURE 500'-1000'		1	DY	Ś	142.35	-	142.3
		PARK LANE CLOSURE 500'-1000'		1	DY	Ś	142.96	Ś	142.9
		FLAGGER DAYTIME	•	71.5	HR	\$	35.29	\$	2,523.2
3/18/2020	3914843	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'		1	DY	\$	135.91	\$	135.9
		PARK LANE CLOSURE 500'-1000'		1	DY	\$	142.96	\$	142.9
		FLAGGER DAYTIME	*	56	HR	\$	35.29	Ś	1,976.24
		FLAGGER DAYTIME OT		12	HR	\$	44.12	\$	529.4
3/19/2020	3914843	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'		1	DY	Ś	135.91	Ś	135.9;
		FLAGMAN HALF ROAD CLOSURE 500'-1000'		2	DY		142.35	Ś	284.70
		FLAGGER DAYTIME	*	63.5	HR	\$	35.29	Ś	2,240.93
		FLAGGER DAYTIME OT	•	10.5	HR	\$	44.12	\$	463.20
3/20/2020	3914843	PARK LANE CLOSURE LESS THEN 500'		2	DY	ŝ	142.96	Ś	285.92
		PARK LANE CLOSURE 500'-1000'		2	DY	\$	142.96	\$	285.92
		FLAGGER DAYTIME		40	HR	\$	35.29	\$	1,411.60
		FLAGGER DAYTIME OT	•	6	HR	\$	44.12	\$	264.72
Grand Total			10-310			UN STREET		\$:	11,284.06



MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

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



INVOICE#11013 DATE: 4/14/2020

INVOICE

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3914843	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020-MEIKLE MANOR TRAILER ESTATES PH2 (JOB#58519)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SIGNS UP TO 36" W/STANDS	\$0.66	WK	· 105	\$ 69.30
PARK LANE CLOSURE LESS THEN 500'	\$142.96	DY	. 9	\$1,286.64
PARK LANE CLOSURE 500'-1000'	\$142.96	DY	• 7	\$1,000.72
FLAGGER DAYTIME	\$35.29	HR	[•] 189	\$6,669.81
FLAGGER DAYTIME OT	\$44.12	HR	21.5	\$ 948.58

GRAND TOTAL

\$9,975.05

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3/22/2020-3/28/2020	WR#	DESCRIPTION		QTY	UOM	UNI	T PRICE	T	OSHEET OSOP
	3914843	SIGNS UP TO 36" W/STANDS		105	WK	\$	0.66		69.30
3/23/2020	3914843	PARK LANE CLOSURE LESS THEN 500'		2	DY	\$	142.96	Ś	285.92
		PARK LANE CLOSURE 500'-1000'		2	DY	\$	142.96	Ś	285.92
		FLAGGER DAYTIME		32	HR	\$	35.29	\$	1,129.28
3/24/2020	3914843	PARK LANE CLOSURE LESS THEN 500'		2	DY	\$	142.96	\$	285.92
		PARK LANE CLOSURE 500'-1000'		1	DY	\$	142.96	\$	142.96
		FLAGGER DAYTIME		37	HR	\$	35.29	\$	1,305.73
		FLAGGER DAYTIME OT		0.5	HR	\$	44.12	\$	22.06
3/25/2020	3914843	PARK LANE CLOSURE LESS THEN 500'		2	DY	\$	142.96	Ś	285.92
		PARK LANE CLOSURE 500'-1000'		1	DY	Ś	142.96	Ś	142.96
		FLAGGER DAYTIME		32	HR	Ś	35.29	Ś	1,129.28
		FLAGGER DAYTIME OT		7.5	HR	\$	44.12	\$	330.90
3/26/2020	3914843	PARK LANE CLOSURE LESS THEN 500'		2	DY	\$	142.96	Ś	285.92
		PARK LANE CLOSURE 500'-1000'		1	DY	\$	142.96	\$	142.96
		FLAGGER DAYTIME		43	HR	\$	35.29	\$	1,517.47
		FLAGGER DAYTIME OT		8	HR	\$	44.12	\$	352.96
8/27/2020	3914843	PARK LANE CLOSURE LESS THEN 500'		1	DY	\$	142.96	\$	142.96
		PARK LANE CLOSURE 500'-1000'		2	DY	\$	142.96	\$	285.92
		FLAGGER DAYTIME		45	HR	\$	35.29	\$	1,588.05
		FLAGGER DAYTIME OT	÷	5.5	HR	\$	44.12	\$	242.66
Grand Total			E					\$	9,975.05



MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

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

INVOICE#11020

INVOICE

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
3914843	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020-MEIKLE MANOR TRAILER ESTATES PH2 (JOB#58519)	SKYLAR ROMANO- HENDERSON

790136

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE	\$49.05	FT	1,171	\$57,437.55
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$60.23	ÊΤ	18	\$1,084.14

GRAND TOTAL

\$58,521.69

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and a second							EXHIBIT	NC	0(TWC-3)
TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT	PRICE	T-18	02 OF 5387
4/8/2020	Glenwood Ln	3455M	INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE	1171	FT	\$	49.05	\$	57,437.55
			INSTALL 2" PE8100 MAIN - OPEN TRENCH	18	FT	\$	60.23	\$	1,084.14
Grand Total				1189			1925	\$	58,521.69

INVOICE



MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

790139

INVOICE#11021 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
3914843	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020-MEIKLE MANOR TRAILER ESTATES PH2 (JOB#58519)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$60.96	FT	348	\$21,214.08
SHORT SERVICES 25' OR LESS	\$2,214.80	EA	1	\$2,214.80
PE SERVICE VERIFICATION (10' OF PIPE)	\$1,534.50	EA	1	\$1,534.50

GRAND TOTAL

\$24,963.38

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

Scottsdale, AZ 85266

	-				- (-	EXHIBIT	NO(TWC-3)
STREET	ST NUMBER	DPR #	WR#	DESCRIPTION	QTY	UOM	UN	IT PRICET	1994 AF 5387
Linn Lane							2		
4/6/2020	2265	3492M	4021907	PE SERVICE VERIFICATION (10' OF PIPE)	1	EA	\$	1,534.50	\$1,534.50
	2269	3491M	4021908	SHORT SERVICES 25' OR LESS	1000	EA	\$	2,214.80	\$2,214.80
4/8/2020	2249	3493M	4021904	INSTALL %"-1" PE LESS THAN 60' ROW	77	FT	\$	60.96	\$4,693.92
	2257	3435M	4021905	INSTALL 1/2"-1" PE LESS THAN 60' ROW	33	FT	\$	60.96	\$2,011.68
4/9/2020	2261	3436M	4021905	INSTALL ½"-1" PE LESS THAN 60' ROW	67	FT	Ş	60.96	\$4,084.32
	2273	3438M	4021909	INSTALL 1/2"-1" PE LESS THAN 60' ROW	62	FT	\$	60.96	\$3,779.52
4/10/2020	2275	3439M	4021910	INSTALL 1/2"-1" PE LESS THAN 60' ROW	57	FT	\$	60.96	\$3,474.72
	2279	3440M	4021911	INSTALL ½"-1" PE LESS THAN 60' ROW	52	FT	\$	60.96	\$3,169.92
Grand Total		1							\$24,963.38



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MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

CONSTRUCTION DEPT 05/05/20 JESSICA ARGANDA O# 792119

INVOICE#11038 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
3914843	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020-MEIKLE MANOR TRAILER ESTATES PH2 (JOB#58519)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL %"-1" PE LESS THAN 60' ROW	\$60.96	FT	• 846	\$51,572.16
INSTALL %"-1" PE 60' OR GREATER ROW	\$83.12	FT	· 383	\$31,834.96
PE SERVICE VERIFICATION (10' OF PIPE)	\$1,534.50	EA	• 3	\$4,603.50
SHORT SERVICES 25' OR LESS	\$2,214.80	EA	• 1	\$2,214.80

GRAND TOTAL

\$90,225.42

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