

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

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Southwest Gas Corporation

Volume 18 of 34

Index

Page 1 of 1

| Description                                   | Page No. |
|---|----------|
|   |          |
| Prepared Direct Testimony of Thomas W. Cardin | 1        |



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

**INVOICE**

| Invoice Date | Invoice 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. | Period Covered        |     |      | Foreman Name / Phone# |         |            |
|----------|--------------------------------------|-------------------|-----------------------|-----|------|-----------------------|---------|------------|
| 34765    | New 4/13 - 6/8                       | 58522             | 6/29/2020 - 6/29/2020 |     |      |                       |         |            |
| Date     | Description                          |                   | From - To             | Qty | Days | Units                 | Price   | Total      |
|          | ----- SALES / ONE-TIME CHARGES ----- |                   |                       |     |      |                       |         |            |
| 06/29/20 | TCP                                  |                   |                       | 21  |      | 21                    | \$50.00 | \$1,050.00 |
| 06/29/20 | Entity Fee                           |                   |                       | 1   |      | 1                     | \$60.00 | \$60.00    |

Note: The \* indicates taxable items.

**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 \*\*\***

**Thank you for your business!**

paid





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. | Period Covered        |     |      | Foreman Name / Phone# |          |          |
|----------|--------------------------------------|-------------------|-----------------------|-----|------|-----------------------|----------|----------|
| 34765    | Resub 6/2 - 7/2                      | 58522             | 6/29/2020 - 6/29/2020 |     |      |                       |          |          |
| Date     | Description                          |                   | From - To             | Qty | Days | Units                 | Price    | Total    |
|          | ----- SALES / ONE-TIME CHARGES ----- |                   |                       |     |      |                       |          |          |
| 06/29/20 | City of Las Vegas Resubmittal Fee    |                   |                       | 1   |      | 1                     | \$110.00 | \$110.00 |
| 06/29/20 | Resubmittal Fee                      |                   |                       | 1   |      | 1                     | \$35.00  | \$35.00  |

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 \*\*\***

paid



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

**CONSTRUCTION DEPARTMENT**

08/18/20  
JESSICA ARGANDA  
PO# 818070

**INVOICE**

**INVOICE#11229**  
**DATE: 7/27/2020**

**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<br>& J STREET (JOB#58522) | SKYLAR ROMANO-<br>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**

✓ H. Bal

**X** *Christie Parrish*

Reviewed By

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





MEARS PIPELINE DIVISION  
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

07/27/20  
JESSICA ARGANDA  
PO# 812482

## INVOICE

INVOICE#11182  
DATE: 7/8/2020

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

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

| DESCRIPTION                               | UNIT PRICE | UOM | QUANTITY | TOTAL       |
|---|------------|-----|----------|-------------|
| 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**

X Christie Parrish

Reviewed By

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

[illegible]



## MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

## INVOICE

CONSTRUCTION DEPARTMENT

08/18/20

JESSICA ARGANDA

PO# 818079

INVOICE#11231

DATE: 7/27/2020

### 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<br>& J STREET (JOB#58522) | SKYLAR ROMANO-<br>HENDERSON |

| DESCRIPTION                           | UNIT PRICE | UOM | QUANTITY | TOTAL       |
|---------------------------------------|------------|-----|----------|-------------|
| INSTALL 1/2"-1" PE 60' OR GREATER ROW | \$83.12    | FT  | 356      | \$29,590.72 |

GRAND TOTAL **\$29,590.72**

✓ *H. Bal*

**X** *Christie Parrish*

Reviewed By

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





## MEARS PIPELINE DIVISION

*A Quanta Services, Inc. Company*

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

## CONSTRUCTION DEPARTMENT

08/24/20  
JESSICA ARGANDA  
PO# 819656

## INVOICE

INVOICE#11246  
DATE: 7/31/2020

### 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<br>& J STREET (JOB#58522) | SKYLAR ROMANO-<br>HENDERSON |

| DESCRIPTION                                 | UNIT PRICE | UOM | QUANTITY | TOTAL      |
|---|------------|-----|----------|------------|
| SINGLE LANE CLOSURE 500'-1000'              | \$175.29   | DY  | 1        | \$ 175.29  |
| 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  |
| FOOTBALL SET-UP DOUBLE LANES LESS THEN 500' | \$474.72   | DY  | 1        | \$ 474.72  |
| FLAGGER DAYTIME                             | \$35.29    | HR  | 83.5     | \$2,946.72 |
| FLAGGER DAYTIME OT                          | \$44.12    | HR  | 8        | \$ 352.96  |

GRAND TOTAL **\$4,920.38**

**X** *Christie Parrish*

Reviewed By

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



| TYPE        | WR #    | DESCRIPTION                                 | QTY    | UOM | UNIT PRICE | TOTAL COST  |
|-------------|---------|---|--------|-----|------------|-------------|
| 5/13/2020   | 3893289 | FLAGMAN HALF ROAD CLOSURE 500'-1000'        | • 1    | DY  | \$ 142.35  | \$ 142.35   |
|             |         | FLAGGER DAYTIME                             | • 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                             | • 24   | HR  | \$ 35.29   | \$ 846.96   |
|             |         | FLAGGER DAYTIME OT                          | • 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'    | • 2    | DY  | \$ 135.91  | \$ 271.82   |
|             |         | 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   |
| 5/16/2020   | 3893289 | FLAGMAN HALF ROAD CLOSURE LESS THEN 500'    | • 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   | \$ 423.48   |
| Grand Total |         |   |        |     |            | \$ 4,920.38 |



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

CONSTRUCTION DEPARTMENT

08/24/20

JESSICA ARGANDA

PO# 819657

**INVOICE**

**INVOICE#11247**

**DATE: 7/31/2020**

**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<br>& J STREET (JOB#58522) | SKYLAR ROMANO-<br>HENDERSON |

| 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'          | \$266.47   | DY  | 4        | \$1,065.88 |
| 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                             | \$35.29    | HR  | 24       | \$ 846.96  |

**GRAND TOTAL** **\$3,822.67**

**X** *Christie Parrish*

Reviewed By

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

| TYPE        | WR #    | DESCRIPTION                                 | QTY | UOM | UNIT PRICE | TOTAL COST  |
|-------------|---------|---|-----|-----|------------|-------------|
| 5/18/2020   | 3893289 | FLAGMAN HALF ROAD CLOSURE LESS THEN 500'    | 1   | DY  | \$ 135.91  | \$ 135.91   |
|             |         | FOOTBALL SET-UP DOUBLE LANES LESS THEN 500' | 1   | DY  | \$ 474.72  | \$ 474.72   |
|             |         | FLAGGER DAYTIME RS                          | 24  | HR  | \$ 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'          | 1   | DY  | \$ 266.47  | \$ 266.47   |
| 5/20/2020   | 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   |
| 5/21/2020   | 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   |
| 5/22/2020   | 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   |
| Grand Total |         |   |     |     |            | \$ 3,822.67 |



## MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

## CONSTRUCTION DEPARTMENT

08/24/20  
JESSICA ARGANDA  
PO# 819659

# INVOICE

INVOICE#11248  
DATE: 7/31/2020

### 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<br>& J STREET (JOB#58522) | SKYLAR ROMANO-<br>HENDERSON |

| 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' | \$266.47   | DY  | 4        | \$1,065.88 |

GRAND TOTAL **\$2,365.08**

**X** *Christie Parrish*

Reviewed By

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

| TYPE               | WR #    | DESCRIPTION                        | QTY | UOM | UNIT PRICE | TOTAL COST         | EXHIBIT NO. (TWC-3)<br>SHEET 544 OF 5387 |
|--------------------|---------|------------------------------------|-----|-----|------------|--------------------|--|
| 5/26/2020          | 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          |  |
| 5/27/2020          | 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          |  |
| 5/28/2020          | 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          |  |
| 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  | \$ 266.47          |  |
| <b>Grand Total</b> |         |                                    |     |     |            | <b>\$ 2,365.08</b> |  |



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

820100

|  |              |
|--|--------------|
| <b>Invoice #</b>                           | 110897       |
| <b>Date</b>                                | 07/28/2020   |
| <b>Invoice Period</b>                      | 7/13-7/26/20 |
| <b>Batch Number<br/>(for internal use)</b> | 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    |
| <b>Services Total</b>     |                    |         |           |       | \$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 |
| <b>Services Total</b>     |                |         |           |       | \$6,000.00 |

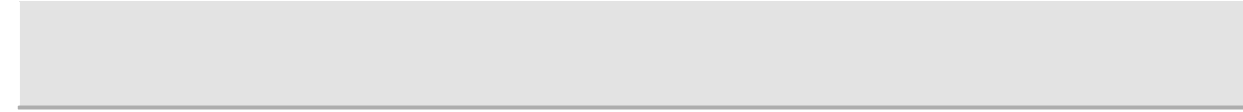


G2 Integrated Solutions, LLC  
10850 Richmond Ave., Suite 200  
Houston, TX 77042  
Ph: 713.260.4000  
Email: pmo@g2-is.com

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

Invoice Notes:

|                      |                           |
|----------------------|---------------------------|
| <b>Invoice Total</b> | <b><u>\$33,324.04</u></b> |
|----------------------|---------------------------|



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\_\_\_\_\_  
\_\_\_\_\_



3893289

5,386.09







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

820116

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

**Bill To:**

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

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

| SERVICES                  | NAME               | RATE    | RATE TYPE | HRS   | AMOUNT     |
|---------------------------|--------------------|---------|-----------|-------|------------|
| Distribution Inspector NV | Brown, Derrick     | \$61.91 | Straight  | 73.00 | \$4,519.43 |
| Distribution Inspector NV | Brown, Derrick     | \$83.58 | Overtime  | 4.00  | \$334.32   |
| Distribution Inspector NV | Codebo, Bret       | \$61.91 | Straight  | 80.00 | \$4,952.80 |
| Distribution Inspector NV | Codebo, Bret       | \$83.58 | Overtime  | 5.00  | \$417.90   |
| Distribution Inspector NV | Evans, Bryan       | \$25.00 | Straight  | 80.00 | \$2,000.00 |
| Distribution Inspector NV | Flores, Harry      | \$61.91 | Straight  | 72.50 | \$4,488.48 |
| Distribution Inspector NV | Flores, Harry      | \$83.58 | Overtime  | 1.00  | \$83.58    |
| Distribution Inspector NV | Giedemann, Richard | \$61.91 | Straight  | 80.00 | \$4,952.80 |
| Distribution Inspector NV | Giedemann, Richard | \$83.58 | Overtime  | 7.50  | \$626.85   |
| Distribution Inspector NV | Harris, Joseph     | \$61.91 | Straight  | 27.50 | \$1,702.53 |
| Distribution Inspector NV | Lambert, Mark      | \$25.00 | Straight  | 80.00 | \$2,000.00 |
| Distribution Inspector NV | Richey, John       | \$61.91 | Straight  | 80.00 | \$4,952.80 |
| Distribution Inspector NV | Richey, John       | \$83.58 | Overtime  | 8.00  | \$668.64   |
| Distribution Inspector NV | Taylor, Dennis     | \$25.00 | Straight  | 80.00 | \$2,000.00 |
| Services Total            | \$33,700.13        |         |           |       |            |

Invoice Notes:

1,547.69

**Invoice Total****\$33,700.13**



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

CONSTRUCTION DEPARTMENT  
08/26/20  
JESSICA ARGANDA  
PO# 820409

**INVOICE**

**INVOICE#11255**  
**DATE: 7/31/2020**

**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<br>& J STREET (JOB#58522) | SKYLAR ROMANO-<br>HENDERSON |

| DESCRIPTION                         | UNIT PRICE | UOM | QUANTITY | TOTAL       |
|-------------------------------------|------------|-----|----------|-------------|
| INSTALL ½"-1" PE 60' OR GREATER ROW | \$83.12    | FT  | 176      | \$14,629.12 |

**GRAND TOTAL** **\$14,629.12**

**X** *Christie Parrish*

Reviewed By

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

| STREET         |      |       |         |                                     |   |    |    |    |       | EXHIBIT NO. 11W6531 |  |
|----------------|------|-------|---------|-------------------------------------|---|----|----|----|-------|---------------------|--|
| ST NUMBER      |      |       |         |                                     |   |    |    |    |       | SHEET 1551 OF 5387  |  |
| DPR #          |      |       |         |                                     |   |    |    |    |       |                     |  |
| WR #           |      |       |         |                                     |   |    |    |    |       |                     |  |
| DESCRIPTION    |      |       |         |                                     |   |    |    |    |       |                     |  |
| QTY            |      |       |         |                                     |   |    |    |    |       | UNIT PRICE          |  |
| UOM            |      |       |         |                                     |   |    |    |    |       | TOTAL COST          |  |
| UNIT           |      |       |         |                                     |   |    |    |    |       |                     |  |
| Lake Mead Blvd |      |       |         |                                     |   |    |    |    |       |                     |  |
| 7/20/2020      | 1260 | 4032M | 4057654 | INSTALL ½"-1" PE 60' OR GREATER ROW | * | 62 | FT | \$ | 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 | \$ | 83.12 | \$4,488.48          |  |
| Grand Total    |      |       |         |                                     |   |    |    |    |       | \$14,629.12         |  |

**MakPro Services, LLC**

2036 N Gentry  
Mesa, AZ 85213

EXHIBIT NO. \_\_ (TWC-3)  
SHEET 1552 OF 5387

**Invoice**

480.890.1927

| Date      | Invoice # |
|-----------|-----------|
| 6/22/2020 | 20-258    |

**Bill To**

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

820867

**PO/Project No.**

WR#3893289

**Project**

Lake Mead & J

| Date      | Activity   | Hours | Rate         | Amount          |
|-----------|--|-------|--------------|-----------------|
| 4/26/2020 | Draft construction notice and email to SWG for review                      | 2     | 75.00        | 150.00          |
| 4/27/2020 | Prep notices for printing and distribution (\$108.90 print / \$60.50 post) | 2     | 75.00        | 150.00          |
| 4/27/2020 | Community research, compile mailing list and mail prep                     | 1.75  | 75.00        | 131.25          |
| 5/8/2020  | Resident inquiry and contractor coordination                               | 0.25  | 75.00        | 18.75           |
| 4/27/2020 | Printing and postage expenses  |       | 169.40       | 169.40          |
|           |  |       | <b>Total</b> | <b>\$619.40</b> |



## MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

08/31/20  
JESSICA ARGANDA  
PO# 821628

## INVOICE

INVOICE#11273  
DATE: 8/18/2020

### 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<br>& J STREET (JOB#58522) | JERRY BRODEUR |

| DESCRIPTION                           | UNIT PRICE | UOM | QUANTITY | TOTAL      |
|---------------------------------------|------------|-----|----------|------------|
| INSTALL 1 ¼"-2" PE 60' OR GREATER ROW | \$105.29   | FT  | 23       | \$2,421.67 |
| INSTALL ½"-1" PE 60' OR GREATER ROW   | \$83.12    | 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

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

| STREET         |  | ST NUMBER | DPR # | WR #    | DESCRIPTION                           | QTY  | UOM | UNIT PRICE  | TOTAL COST |
|----------------|--|-----------|-------|---------|---------------------------------------|------|-----|-------------|------------|
| Lake Mead Blvd |  |           |       |         |                                       |      |     |             |            |
| 7/28/2020      |  | 1251      | 4033M | 4057655 | INSTALL 1 ¼"-2" PE 60' OR GREATER ROW | * 23 | FT  | \$ 105.29   | \$2,421.67 |
|                |  |           |       |         | PE SERVICE VERIFICATION (10' OF PIPE) | * 1  | EA  | \$ 1,534.50 | \$1,534.50 |
| 7/30/2020      |  | 1328      | 4086M | 4057658 | INSTALL ½"-1" PE 60' OR GREATER ROW   | * 27 | FT  | \$ 83.12    | \$2,244.24 |
| Grand Total    |  |           |       |         |                                       |      |     |             | \$6,200.41 |

EXHIBIT NO. 41WCS-3  
SHEET 1554 OF 5387



## MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

## CONSTRUCTION DEPARTMENT

09/08/20  
JESSICA ARGANDA  
PO# 823201

# INVOICE

INVOICE#11289  
DATE: 8/21/2020

### 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<br>& J STREET (JOB#58522) | JERRY BRODEUR |

| 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      | \$60.23    | FT  | 18       | \$1,084.14  |

GRAND TOTAL **\$26,590.14**

**X** *Christie Parrish*

Reviewed By

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



| EXHIBIT NO. 11WCC-3<br>SHEET 1556 OF 5387 |                    |       |   |       |     |            |              |  |  |
|---|--------------------|-------|---|-------|-----|------------|--------------|--|--|
| TYPE                                      | STREET             | DPR # | DESCRIPTION                               | QTY   | UOM | UNIT PRICE | TOTAL COST   |  |  |
| 8/11/2020                                 | Lexington & Bailey | 4082M | INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE | • 520 | FT  | \$ 49.05   | \$ 25,506.00 |  |  |
|   |                    |       | INSTALL 2" PE8100 MAIN – OPEN TRENCH      | • 16  | FT  | \$ 60.23   | \$ 963.68    |  |  |
| 8/12/2020                                 | Lexington & Bailey | 4174M | INSTALL 2" PE8100 MAIN – OPEN TRENCH      | • 2   | FT  | \$ 60.23   | \$ 120.46    |  |  |
| Grand Total                               |                    |       |   |       |     |            | \$ 26,590.14 |  |  |



## MEARS PIPELINE DIVISION

*A Quanta Services, Inc. Company*

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

## CONSTRUCTION DEPARTMENT

09/08/20  
JESSICA ARGANDA  
PO# 823203

## INVOICE

INVOICE#11290  
DATE: 8/21/2020

### 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<br>& 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**

**X**Christie Parrish

Reviewed By

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

| STREET                     |  | ST NUMBER | DPR # | WR #    | DESCRIPTION                           | QTY | UOM | UNIT PRICE  | TOTAL COST |
|----------------------------|--|-----------|-------|---------|---------------------------------------|-----|-----|-------------|------------|
| Martin Luther King Blvd #1 |  |           |       |         |                                       |     |     |             |            |
| 8/14/2020                  |  | 1920      | 4140M | 4057660 | PE SERVICE VERIFICATION (10' OF PIPE) | 1   | EA  | \$ 1,534.50 | \$1,534.50 |
| Grand Total                |  |           |       |         |                                       |     |     |             | \$1,534.50 |

EXHIBIT NO. 11111111  
SHEET 1558 OF 5387



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

CONSTRUCTION DEPARTMENT

09/08/20  
JESSICA ARGANDA  
IO# 823279

**INVOICE**

**INVOICE#11310**  
**DATE: 8/27/2020**

**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<br>& 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

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



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

## INVOICE

| Invoice Date | Invoice No. |
|--------------|-------------|
| 7/31/2020    | RT264767    |

Terms: Net 30 Days

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

79794  
Job ID: 238663  
Lake Mead Blvd & J St  
Las Vegas, NV

| Customer | Customer Job No.                     | Customer P.O. No. | Period Covered        |     |      | Foreman Name / Phone# |          |          |
|----------|--------------------------------------|-------------------|-----------------------|-----|------|-----------------------|----------|----------|
| 34765    | Resub 7/6 - 8/6                      | 58522             | 7/28/2020 - 7/28/2020 |     |      |                       |          |          |
| Date     | Description                          |                   | From - To             | Qty | Days | Units                 | Price    | Total    |
| 07/28/20 | ----- SALES / ONE-TIME CHARGES ----- |                   |                       |     |      |                       |          |          |
| 07/28/20 | City of Las Vegas Resubmittal Fee    |                   |                       | 1   |      | 1                     | \$110.00 | \$110.00 |
| 07/28/20 | Resubmittal Fee                      |                   |                       | 1   |      | 1                     | \$35.00  | \$35.00  |

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 2020

BY: \_\_\_\_\_



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

# INVOICE

| Invoice Date | Invoice No. |
|--------------|-------------|
| 7/31/2020    | RT254780    |

Terms: Net 30 Days

79794

**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 | Customer Job No.                     | Customer P.O. No. | Period Covered        |     |      | Foreman Name / Phone# |          |          |
|----------|--------------------------------------|-------------------|-----------------------|-----|------|-----------------------|----------|----------|
| 34785    | Resub 7/30 - 9/7                     | 354619            | 7/31/2020 - 7/31/2020 |     |      |                       |          |          |
| Date     | Description                          |                   | From - To             | Qty | Days | Units                 | Price    | Total    |
|          | ----- SALES / ONE-TIME CHARGES ----- |                   |                       |     |      |                       |          |          |
| 07/31/20 | City of Las Vegas Resubmittal Fee    |                   |                       | 1   |      | 1                     | \$110.00 | \$110.00 |
| 07/31/20 | Resubmittal Fee                      |                   |                       | 1   |      | 1                     | \$35.00  | \$35.00  |

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 2020

BY: \_\_\_\_\_



## MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

## CONSTRUCTION DEPARTMENT

09/14/20  
JESSICA ARGANDA  
PO# 824510

# INVOICE

INVOICE#11329  
DATE: 9/2/2020

### TO:

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

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

| DESCRIPTION                        | UNIT PRICE | UOM | QUANTITY | TOTAL       |
|------------------------------------|------------|-----|----------|-------------|
| INSTALL ½"-1" PE LESS THAN 60' ROW | \$60.96    | FT  | 302      | \$18,409.92 |

GRAND TOTAL **\$18,409.92**

**X** *Christie Parrish*

Reviewed By

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

[illegible]





## MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

09/14/20  
JESSICA ARGANDA  
PO# 8245551

## INVOICE

INVOICE#11351

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 NAME                                     | INSPECTOR     |
|--------------|--------------------|------------|--|---------------|
| 3893289      | NV/CLARK/LAS VEGAS | 13315      | DPI-2020-CLV-LAKE MEAD<br>& J STREET (JOB#58522) | JERRY BRODEUR |

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

GRAND TOTAL **\$5,303.52**

**X** *Christie Parrish*

Reviewed By

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





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 \_\_\_\_\_  
SWG WR# 3893289  
SWG WO# 4057663  
ADDRESS 1200 BAILEY DR  
CITY LAS VEGAS COUNTY CLARK

WORK DATE 8-24-20  
JOB # 58522  
FOREMAN NAME DANIELA JOHNSON  
INSPECTOR NAME \_\_\_\_\_  
PARTIAL \_\_\_\_\_ COMPLETE /

## **REPLACEMENT IN UNPAVED AREAS**

- A.1. \_\_\_\_\_ FT. INSTALL ½" – 1" PE8100 MAIN – INSERTION
- A.2. \_\_\_\_\_ FT. INSTALL ½" – 1" PE8100 MAIN – SPLIT & PULL
- A.3. \_\_\_\_\_ FT. INSTALL ½" – 1" PE8100 MAIN – DIRECTIONAL BORE
- A.4. \_\_\_\_\_ FT. INSTALL ½" – 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

## **REPLACEMENT IN PAVED AREAS LESS THAN 60' R/W**

- A.13. \_\_\_\_\_ FT. INSTALL ½" – 1" PE8100 MAIN – INSERTION
- A.14. \_\_\_\_\_ FT. INSTALL ½" – 1" PE8100 MAIN – SPLIT & PULL
- A.15. \_\_\_\_\_ FT. INSTALL ½" – 1" PE8100 MAIN – DIRECTIONAL BORE
- A.16. \_\_\_\_\_ FT. INSTALL ½" – 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 ½" – 1" PE8100 MAIN – INSERTION
- A.26. \_\_\_\_\_ FT. INSTALL ½" – 1" PE8100 MAIN – SPLIT & PULL
- 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" PE8100 MAIN – DIRECTIONAL BORE
- A.36. \_\_\_\_\_ FT. INSTALL 6" PE8100 MAIN – OPEN TRENCH

## **SERVICES**

- C.1. 87' FT. INSTALL ½" – 1" PE LESS THAN 60' ROW
- C.2. \_\_\_\_\_ FT. INSTALL ½" – 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**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

COMMENTS

Bore (83') OPEN TRENCH (4')

FOREMAN

[Signature]

DATE

8-24-20

INSPECTOR

[Signature]

SUPERINTENDENT

DATE

8/24/20  
NAME Damaris Johnson

|     |    |
|-----|----|
| 84' | 4' |
| 77' | 4' |

|     |    |
|-----|----|
| 07' | 9" |
|-----|----|

|  |          |    |   |  |  |  |  |  |  |
|--|----------|----|---|--|--|--|--|--|--|
| PERFECTION COUPLING<br>\$191.86                          | 140-3530 |    |   |  |  |  |  |  |  |
| PLUG, BLK CAST IRON,<br>SERV. 22" PE ONLY NO<br>MATERIAL | 140-5010 |    |   |  |  |  |  |  |  |
|  | 53800101 |    | 3 |  |  |  |  |  |  |
|  | 850-8771 |    |   |  |  |  |  |  |  |
|  |          |    |   |  |  |  |  |  |  |
|  |          |    |   |  |  |  |  |  |  |
|  |          |    |   |  |  |  |  |  |  |
|  |          |    |   |  |  |  |  |  |  |
|  |          | 1" | 1 |  |  |  |  |  |  |
|  |          | 1" | 1 |  |  |  |  |  |  |
|  |          |    |   |  |  |  |  |  |  |

|                                |  |    |  |  |
|--------------------------------|--|----|--|--|
| STOP & GO COUPLING<br>\$53.46  |  | 2" |  |  |
|                                |  | 2" |  |  |
| MECHANICAL COUPLING<br>\$44.44 |  | 4" |  |  |
|                                |  |    |  |  |
|                                |  |    |  |  |
|                                |  | 1" |  |  |



Y

ONLY)

ES

ENT SVC REP  
YES

Yes

AND #2 MARCO CARRENO

DAVIARE JENSEN

~~Travis~~ ~~Leithen~~ Marco Carrillo

MARCO C. Damore Johnson

8-24-20

102 pte

4:31 PM

MARCO Johnson

RISC  
545195  
AIR  
10 MIN4:21  
MARCO Johnson  
Jerry Brach

METHOD

B  
yes  
NO  
30  
NO

REMOVED

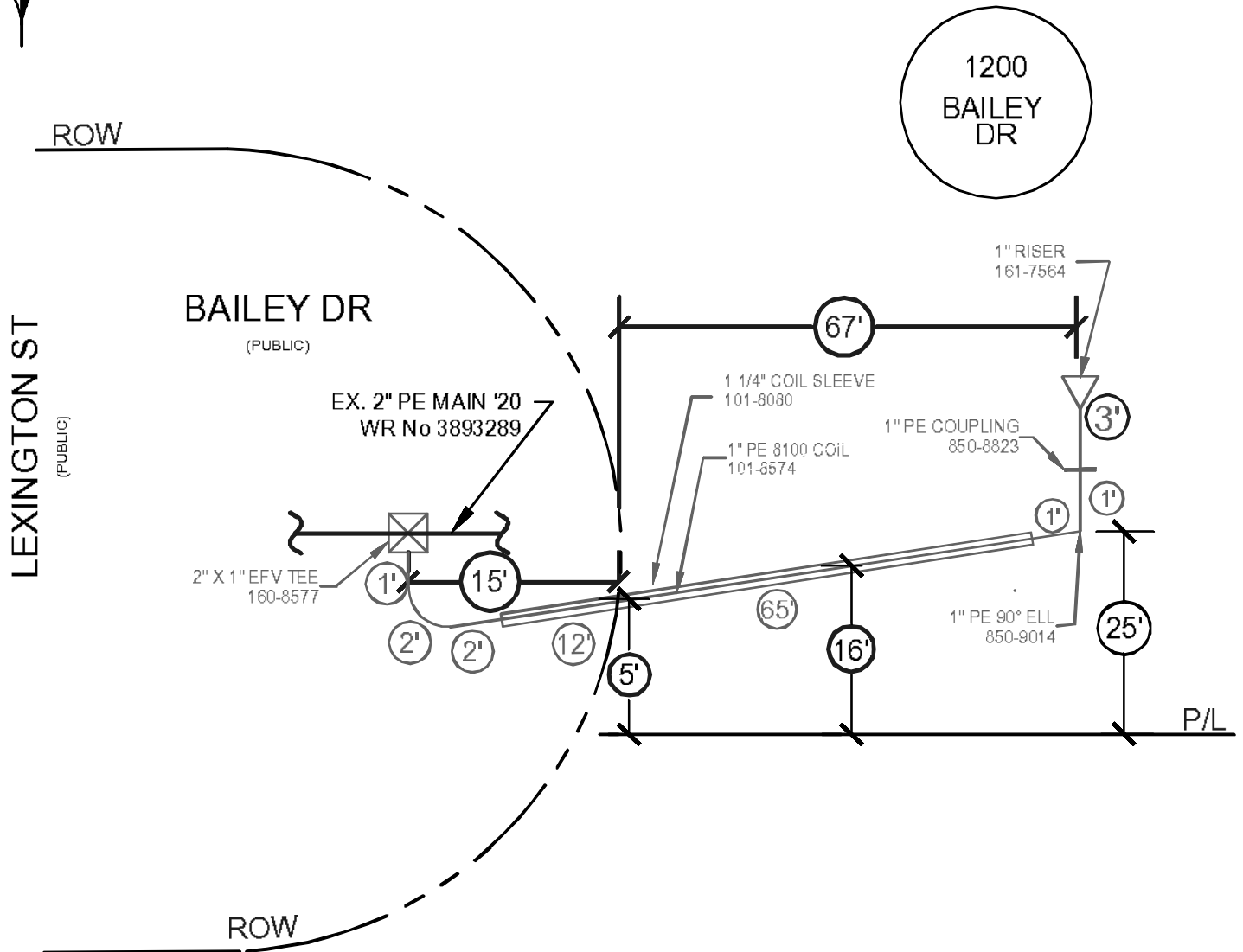
NO

NO

WELD PROCEDURE USED 4

Comments

8-24-20  
: 8-24-20  
Date:



NOTE:  
-ABANDON 82' OF 1/2" PVC '68, LEFT IN PLACE





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

825718

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

|   |
|---|
| <b>Bill To:</b>   |
| Southwest Gas Corp.<br>Mail Code, Const. 210-650<br>4300 W. Tropicana Ave<br>Las Vegas, NV 89103-4514 |

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

| SERVICES                  | NAME               | RATE    | RATE TYPE | HRS   | AMOUNT             |
|---------------------------|--------------------|---------|-----------|-------|--------------------|
| Distribution Inspector NV | Brown, Derrick     | \$61.91 | Straight  | 80.00 | \$4,952.80         |
| Distribution Inspector NV | Brown, Derrick     | \$83.58 | Overtime  | 8.50  | \$710.43           |
| Distribution Inspector NV | Codebo, Bret       | \$61.91 | Straight  | 80.00 | \$4,952.80         |
| Distribution Inspector NV | Codebo, Bret       | \$83.58 | Overtime  | 10.50 | \$877.59           |
| Distribution Inspector NV | Evans, Bryan       | \$61.91 | Straight  | 80.00 | \$4,952.80         |
| Distribution Inspector NV | Evans, Bryan       | \$83.58 | Overtime  | 20.00 | \$1,671.60         |
| Distribution Inspector NV | Flores, Harry      | \$61.91 | Straight  | 80.00 | \$4,952.80         |
| Distribution Inspector NV | Flores, Harry      | \$83.58 | Overtime  | 8.50  | \$710.43           |
| Distribution Inspector NV | Giedemann, Richard | \$61.91 | Straight  | 80.00 | \$4,952.80         |
| Distribution Inspector NV | Giedemann, Richard | \$83.58 | Overtime  | 9.00  | \$752.22           |
| Distribution Inspector NV | Harris, Joseph     | \$61.91 | Straight  | 80.00 | \$4,952.80         |
| Distribution Inspector NV | Harris, Joseph     | \$83.58 | Overtime  | 24.50 | \$2,047.71         |
| Distribution Inspector NV | Richey, John       | \$61.91 | Straight  | 80.00 | \$4,952.80         |
| Distribution Inspector NV | Richey, John       | \$83.58 | Overtime  | 6.50  | \$543.27           |
| Distribution Inspector NV | Taylor, Dennis     | \$61.91 | Straight  | 80.00 | \$4,952.80         |
| Distribution Inspector NV | Taylor, Dennis     | \$83.58 | Overtime  | 10.00 | \$835.80           |
| <b>Services Total</b>     |                    |         |           |       | <b>\$47,771.45</b> |



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<br>(for internal use) | 111206        |

Invoice Notes:

|               |                           |
|---------------|---------------------------|
| Invoice Total | <b><u>\$47,771.45</u></b> |
|---------------|---------------------------|



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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

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

**Bill To:**

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

| CLIENT<br>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 |



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

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

|                       |             |
|-----------------------|-------------|
| <b>Services Total</b> | \$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 |
| <b>Services Total</b>     |                |         |           |       | \$2,000.00 |

Invoice Notes:

|                      |                           |
|----------------------|---------------------------|
| <b>Invoice Total</b> | <b><u>\$42,018.72</u></b> |
|----------------------|---------------------------|



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4,852.21









## MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

## CONSTRUCTION DEPARTMENT

09/22/20  
JESSICA ARGANDA  
PO# 827062

# INVOICE

INVOICE#11375  
DATE: 9/10/2020

### 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<br>& 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  | 2        | \$ 532.94  |
| DOUBLE LANE CLOSURE 500'-1000'     | \$279.43   | DY  | 3        | \$ 838.29  |

GRAND TOTAL **\$2,995.23**

**X** *Christie Parrish*

Reviewed By

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

| TYPE               | WR #    | DESCRIPTION                        | QTY | UOM | UNIT PRICE | TOTAL COST         | EXHIBIT NO. (TWC-3)<br>SHEET 581 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  | \$ 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  | \$ 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          |  |
| <b>Grand Total</b> |         |                                    |     |     |            | <b>\$ 2,995.23</b> |  |



## MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

## CONSTRUCTION DEPARTMENT

09/22/20

JESSICA ARGANDA  
PO# 827093

# INVOICE

INVOICE#11376  
DATE: 9/10/2020

### 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<br>& 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 |
| DOUBLE LANE CLOSURE 500'-1000'     | \$279.43   | DY  | 1        | \$ 279.43  |
| FLAGGER DAYTIME                    | \$35.29    | HR  | 20       | \$ 705.80  |

GRAND TOTAL **\$3,675.11**

**X** *Christie Parrish*

Reviewed By

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

| TYPE        | WR #    | DESCRIPTION                        | QTY  | UOM | UNIT PRICE | TOTAL COST  | EXHIBIT NO. (TWC-3)<br>SHEET 583 OF 5387 |
|-------------|---------|------------------------------------|------|-----|------------|-------------|--|
| 6/8/2020    | 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                    | * 12 | HR  | \$ 35.29   | \$ 423.48   |  |
| 6/9/2020    | 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   |  |
| 6/10/2020   | 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 |  |



## MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

## CONSTRUCTION DEPARTMENT

09/22/20  
JESSICA ARGANDA  
PO# 827102

# INVOICE

INVOICE#11377  
DATE: 9/10/2020

### 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<br>& 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  | 5        | \$1,332.35 |
| FLAGGER DAYTIME                    | \$35.29    | HR  | 40       | \$1,411.60 |
| FLAGGER DAYTIME OT                 | \$44.12    | HR  | 6.75     | \$ 297.81  |

GRAND TOTAL **\$4,665.76**

**X** *Christie Parrish*

Reviewed By

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





## MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

09/22/20

JESSICA ARGANDA

PO# 827106

## INVOICE

INVOICE#11378

DATE: 9/10/2020

**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<br>& 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*

Reviewed By

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

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## MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

## CONSTRUCTION DEPARTMENT

09/22/20  
JESSICA ARGANDA  
PO# 827232

# INVOICE

INVOICE#11427  
DATE: 9/18/2020

### 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<br>& 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  | 1        | \$ 266.47  |
| DOUBLE LANE CLOSURE 500'-1000'     | \$279.43   | 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

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

| TYPE               |  | WR #    | DESCRIPTION                        | QTY   | UOM | UNIT PRICE | TOTAL COST         | EXHIBIT NO. (TWC-3) |
|--------------------|--|---------|------------------------------------|-------|-----|------------|--------------------|---------------------|
| 7/13/2020          |  | 3893289 | SINGLE LANE CLOSURE LESS THAN 500' | * 2   | DY  | \$ 162.40  | \$ 324.80          | SHEET 589 OF 5387   |
|                    |  |         | DOUBLE LANE CLOSURE 500'-1000'     | * 1   | DY  | \$ 279.43  | \$ 279.43          |                     |
|                    |  |         | FLAGGER DAYTIME                    | * 8   | HR  | \$ 35.29   | \$ 282.32          |                     |
| 7/14/2020          |  | 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                    | * 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   | \$ 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          |                     |
| <b>Grand Total</b> |  |         |                                    |       |     |            | <b>\$ 5,050.67</b> |                     |



## MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

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

## INVOICE

INVOICE#11428  
DATE: 9/18/2020

**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<br>& 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 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**

*XChristie Parrish*

Reviewed By

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

| TYPE               | WR #    | DESCRIPTION                             | QTY   | UOM | UNIT PRICE | TOTAL COST         |
|--------------------|---------|---|-------|-----|------------|--------------------|
| 7/20/2020          | 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  | \$ 44.12   | \$ 110.30          |
| 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  | \$ 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   | \$ 88.24           |
| 7/23/2020          | 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          |
|                    |         | FLAGGER DAYTIME                         | * 8   | HR  | \$ 35.29   | \$ 282.32          |
|                    |         | FLAGGER DAYTIME OT                      | * 1   | HR  | \$ 44.12   | \$ 44.12           |
| 7/24/2020          | 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           |
| <b>Grand Total</b> |         |   |       |     |            | <b>\$ 4,628.94</b> |



## MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

## CONSTRUCTION DEPARTMENT

09/24/20  
JESSICA ARGANDA  
PO# 827726

## INVOICE

INVOICE#11406  
DATE: 9/15/2020

### TO:

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

| PROJECT WR # | STATE/COUNTY/CITY  | CONTRACT # | PROJECT NAME                                     | INSPECTOR     |
|--------------|--------------------|------------|--|---------------|
| 3893289      | NV/CLARK/LAS VEGAS | 13315      | DPI-2020-CLV-LAKE MEAD<br>& 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 500'-1000'     | \$279.43   | DY  | 5        | \$1,397.15 |
| FLAGGER DAYTIME                    | \$35.29    | HR  | 67       | \$2,364.43 |
| FLAGGER DAYTIME OT                 | \$44.12    | HR  | 4.5      | \$ 198.54  |

GRAND TOTAL **\$5,584.12**

**X** *Christie Parrish*

Reviewed By

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

| <b>TYPE</b>        | <b>WR #</b>    | <b>DESCRIPTION</b>                 | <b>QTY</b> | <b>UOM</b> | <b>UNIT PRICE</b> | <b>TOTAL COST</b>  | <b>EXHIBIT SHEET</b> |
|--------------------|----------------|------------------------------------|------------|------------|-------------------|--------------------|----------------------|
| 7/6/2020           | <b>3893289</b> | 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                 | 1.5        | HR         | \$ 44.12          | \$ 66.18           |                      |
| 7/7/2020           | <b>3893289</b> | 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                    | 12         | HR         | \$ 35.29          | \$ 423.48          |                      |
| 7/8/2020           | <b>3893289</b> | 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         | \$ 35.29          | \$ 529.35          |                      |
| 7/9/2020           | <b>3893289</b> | 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                    | 16         | HR         | \$ 35.29          | \$ 564.64          |                      |
|                    |                | FLAGGER DAYTIME OT                 | 3          | HR         | \$ 44.12          | \$ 132.36          |                      |
| 7/10/2020          | <b>3893289</b> | 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                    | 16         | HR         | \$ 35.29          | \$ 564.64          |                      |
| <b>Grand Total</b> |                |                                    |            |            |                   | <b>\$ 5,584.12</b> |                      |



## MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

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

## INVOICE

INVOICE#11489  
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<br>& J STREET (JOB#58522) | JERRY BRODEUR |

| DESCRIPTION                             | UNIT PRICE | UOM | QUANTITY | TOTAL      |
|---|------------|-----|----------|------------|
| SINGLE LANE CLOSURE LESS THAN 500'      | \$162.40   | 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

| TYPE        | WR #    | DESCRIPTION                             | QTY   | UOM | UNIT PRICE | TOTAL COST  |
|-------------|---------|---|-------|-----|------------|-------------|
| 6/29/2020   | 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   |
|             |         | FLAGGER DAYTIME                         | * 19  | HR  | \$ 35.29   | \$ 670.51   |
|             |         | FLAGGER DAYTIME OT                      | * 3   | HR  | \$ 44.12   | \$ 132.36   |
| 6/30/2020   | 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   |
|             |         | FLAGGER DAYTIME                         | * 12  | HR  | \$ 35.29   | \$ 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  | \$ 285.88   |
|             |         | FLAGGER DAYTIME                         | * 24  | HR  | \$ 35.29   | \$ 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  | \$ 285.88   |
|             |         | FLAGGER DAYTIME                         | * 8   | HR  | \$ 35.29   | \$ 282.32   |
|             |         | FLAGGER DAYTIME OT                      | * 2   | HR  | \$ 44.12   | \$ 88.24    |
| Grand Total |         |   |       |     |            | \$ 4,952.77 |





## MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

## CONSTRUCTION DEPARTMENT

10/08/20  
JESSICA ARGANDA  
PO# 832312

## INVOICE

INVOICE#11490  
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<br>& 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 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**

**X**Christie Parrish

Reviewed By

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

| TYPE        | WR #    | DESCRIPTION                             | QTY   | UOM | UNIT PRICE | TOTAL COST  |
|-------------|---------|---|-------|-----|------------|-------------|
| 7/27/2020   | 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    |
| 7/28/2020   | 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   |
|             |         | 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  | \$ 44.12   | \$ 110.30   |
| Grand Total |         |   |       |     |            | \$ 4,924.52 |



## MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

## CONSTRUCTION DEPARTMENT

10/08/20  
JESSICA ARGANDA  
PO# 832315

# INVOICE

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<br>& J STREET (JOB#58522) | JERRY BRODEUR |

| DESCRIPTION                              | UNIT PRICE | UOM | QUANTITY | TOTAL     |
|--|------------|-----|----------|-----------|
| SINGLE LANE CLOSURE LESS THAN 500'       | \$162.40   | DY  | 2        | \$ 324.80 |
| DOUBLE LANE CLOSURE 500'-1000'           | \$279.43   | DY  | 1        | \$ 279.43 |
| FLAGMAN HALF ROAD CLOSURE LESS THEN 500' | \$135.91   | DY  | 1        | \$ 135.91 |
| FLAGGER DAYTIME                          | \$35.29    | HR  | 14.75    | \$ 520.53 |

GRAND TOTAL **\$1,260.67**

**X** *Christie Parrish*

Reviewed By

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

| TYPE        | WR #    | DESCRIPTION                              | QTY     | UOM | UNIT PRICE | TOTAL COST  |
|-------------|---------|--|---------|-----|------------|-------------|
| 8/4/2020    | 3893289 | SINGLE LANE CLOSURE LESS THAN 500'       | * 2     | DY  | \$ 162.40  | \$ 324.80   |
|             |         | DOUBLE LANE CLOSURE 500'-1000'           | * 1     | DY  | \$ 279.43  | \$ 279.43   |
| 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 |



## MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

## CONSTRUCTION DEPARTMENT

10/08/20  
JESSICA ARGANDA  
PO# 832318

# INVOICE

INVOICE#11492  
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<br>& J STREET (JOB#58522) | JERRY BRODEUR |

| DESCRIPTION                              | UNIT PRICE | UOM | QUANTITY | TOTAL      |
|--|------------|-----|----------|------------|
| SINGLE LANE CLOSURE LESS THAN 500'       | \$162.40   | DY  | 8        | \$1,299.20 |
| DOUBLE LANE CLOSURE 500'-1000'           | \$279.43   | 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                          | \$35.29    | 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

| TYPE        | WR #    | DESCRIPTION                              | QTY   | UOM | UNIT PRICE | TOTAL COST   |
|-------------|---------|--|-------|-----|------------|--------------|
| 8/10/2020   | 3893289 | SINGLE LANE CLOSURE LESS THAN 500'       | * 2   | DY  | \$ 162.40  | \$ 324.80    |
|             |         | DOUBLE LANE CLOSURE 500'-1000'           | * 1   | DY  | \$ 279.43  | \$ 279.43    |
|             |         | 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                       | * 8   | HR  | \$ 44.12   | \$ 352.96    |
| 8/11/2020   | 3893289 | SINGLE LANE CLOSURE LESS THAN 500'       | * 2   | DY  | \$ 162.40  | \$ 324.80    |
|             |         | DOUBLE LANE CLOSURE 500'-1000'           | * 1   | DY  | \$ 279.43  | \$ 279.43    |
|             |         | 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   | \$ 264.72    |
| 8/12/2020   | 3893289 | SINGLE LANE CLOSURE LESS THAN 500'       | * 2   | DY  | \$ 162.40  | \$ 324.80    |
|             |         | DOUBLE LANE CLOSURE 500'-1000'           | * 1   | DY  | \$ 279.43  | \$ 279.43    |
|             |         | 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  | \$ 44.12   | \$ 397.08    |
| 8/13/2020   | 3893289 | SINGLE LANE CLOSURE LESS THAN 500'       | * 2   | DY  | \$ 162.40  | \$ 324.80    |
|             |         | DOUBLE LANE CLOSURE 500'-1000'           | * 1   | DY  | \$ 279.43  | \$ 279.43    |
|             |         | 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                       | * 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  | \$ 142.35    |
|             |         | FLAGGER DAYTIME                          | * 24  | HR  | \$ 35.29   | \$ 846.96    |
|             |         | FLAGGER DAYTIME OT                       | * 4.5 | HR  | \$ 44.12   | \$ 198.54    |
| Grand Total |         |  |       |     |            | \$ 10,438.55 |



## MEARS PIPELINE DIVISION

*A Quanta Services, Inc. Company*

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

## CONSTRUCTION DEPARTMENT

10/08/20  
JESSICA ARGANDA  
PO# 832321

## INVOICE

INVOICE#11493  
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<br>& J STREET (JOB#58522) | JERRY BRODEUR |

| 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                          | \$35.29    | HR  | 102      | \$3,599.58 |
| FLAGGER DAYTIME OT                       | \$44.12    | HR  | 17.5     | \$ 772.10  |

GRAND TOTAL **\$5,219.34**

**X** *Christie Parrish*

Reviewed By

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

| TYPE        |  | WR #    | DESCRIPTION                              | QTY   | UOM | UNIT PRICE | EXHIBIT NO. (TWC-B) | TOTAL COST  |
|-------------|--|---------|--|-------|-----|------------|---------------------|-------------|
| 8/17/2020   |  | 3893289 | FLAGMAN HALF ROAD CLOSURE LESS THEN 500' | * 1   | DY  | \$ 135.91  | SHEET 1603 OF 5347  | \$ 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   | HR  | \$ 44.12   |                     | \$ 176.48   |
| 8/18/2020   |  | 3893289 | FLAGMAN HALF ROAD CLOSURE 500'-1000'     | * 1   | DY  | \$ 142.35  |                     | \$ 142.35   |
|             |  |         | FLAGGER DAYTIME                          | * 24  | HR  | \$ 35.29   |                     | \$ 846.96   |
|             |  |         | FLAGGER DAYTIME OT                       | * 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  | \$ 142.35  |                     | \$ 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

## CONSTRUCTION DEPARTMENT

10/08/20  
JESSICA ARGANDA  
PO# 832406

# INVOICE

INVOICE#11494  
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<br>& J STREET (JOB#58522) | JERRY BRODEUR |

| DESCRIPTION                              | UNIT PRICE | UOM | QUANTITY | TOTAL      |
|--|------------|-----|----------|------------|
| SINGLE LANE CLOSURE LESS THAN 500'       | \$162.40   | 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                          | \$35.29    | HR  | 120      | \$4,234.80 |
| FLAGGER DAYTIME OT                       | \$44.12    | HR  | 16.25    | \$ 716.95  |

GRAND TOTAL **\$6,871.98**

**X** *Christie Parrish*

Reviewed By

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

| TYPE               | WR #    | DESCRIPTION                              | QTY  | UOM | UNIT PRICE | TOTAL COST         |
|--------------------|---------|--|------|-----|------------|--------------------|
| 8/24/2020          | 3893289 | FLAGMAN HALF ROAD CLOSURE 500'-1000'     | 1    | DY  | \$ 142.35  | \$ 142.35          |
|                    |         | FLAGGER DAYTIME                          | 24   | HR  | \$ 35.29   | \$ 846.96          |
|                    |         | FLAGGER DAYTIME OT                       | 7.5  | HR  | \$ 44.12   | \$ 330.90          |
| 8/25/2020          | 3893289 | FLAGMAN HALF ROAD CLOSURE 500'-1000'     | 1    | DY  | \$ 142.35  | \$ 142.35          |
|                    |         | FLAGGER DAYTIME                          | 32   | HR  | \$ 35.29   | \$ 1,129.28        |
|                    |         | FLAGGER DAYTIME OT                       | 7.75 | HR  | \$ 44.12   | \$ 341.93          |
| 8/26/2020          | 3893289 | FLAGMAN HALF ROAD CLOSURE LESS THAN 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        |
| 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 THAN 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  | \$ 324.80          |
|                    |         | FOOTBALL SET-UP SINGLE LANES 500'-1000'  | 1    | DY  | \$ 285.88  | \$ 285.88          |
|                    |         | FLAGGER DAYTIME                          | 16   | HR  | \$ 35.29   | \$ 564.64          |
| <b>Grand Total</b> |         |  |      |     |            | <b>\$ 6,871.98</b> |



## MEARS PIPELINE DIVISION

*A Quanta Services, Inc. Company*

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

## CONSTRUCTION DEPARTMENT

10/14/20  
JESSICA ARGANDA  
PO# 833777

# INVOICE

INVOICE#11560  
DATE: 10/7/2020

### TO:

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

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

| 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  |
| GRAND TOTAL                                    |            |     |          | \$4,422.86 |

**X** *Christie Parrish*

Reviewed By

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

CONSTRUCTION DEPARTMENT  
10/30/20  
JESSICA ARGANDA  
PO# 837343

**INVOICE**

**INVOICE#11547**  
**DATE: 10/7/2020**

**TO:**

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

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

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

**SUBTOTAL \$ 640.00**  
**4% MARKUP \$ 25.60**  
**TOTAL DUE \$ 665.60**

*XChristie Parrish*

Reviewed By

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



## MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

## CONSTRUCTION DEPARTMENT

11/02/20  
JESSICA ARGANDA  
PO# 837742

# INVOICE

INVOICE#11588  
DATE: 10/21/2020

### 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<br>& J STREET (JOB#58522) | JERRY BRODEUR |

| DESCRIPTION                              | UNIT PRICE | UOM | QUANTITY | TOTAL      |
|--|------------|-----|----------|------------|
| SINGLE LANE CLOSURE LESS THAN 500'       | \$162.40   | DY  | 2        | \$ 324.80  |
| DOUBLE LANE CLOSURE LESS THEN 500'       | \$266.47   | DY  | 1        | \$ 266.47  |
| DOUBLE LANE CLOSURE 500'-1000'           | \$279.43   | DY  | 1        | \$ 279.43  |
| FLAGMAN HALF ROAD CLOSURE LESS THEN 500' | \$135.91   | DY  | 3        | \$ 407.73  |
| FLAGGER DAYTIME                          | \$35.29    | HR  | 59.5     | \$2,099.76 |

GRAND TOTAL **\$3,378.19**

**X**Christie Parrish

Reviewed By

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

EXHIBIT NO. (TWC-B)  
SHEET 1609 OF 5317

| TYPE        | WR #    | DESCRIPTION                              | QTY    | UOM | UNIT PRICE | TOTAL COST  |
|-------------|---------|--|--------|-----|------------|-------------|
| 9/18/2020   | 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   |
|             |         | FLAGMAN HALF ROAD CLOSURE LESS THEN 500' | * 1    | DY  | \$ 135.91  | \$ 135.91   |
|             |         | FLAGGER DAYTIME                          | * 19.5 | HR  | \$ 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 |



## MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

## CONSTRUCTION DEPARTMENT

11/02/20  
JESSICA ARGANDA  
PO# 837758

# INVOICE

INVOICE#11587  
DATE: 10/21/2020

### 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<br>& J STREET (JOB#58522) | JERRY BRODEUR |

| 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'     | \$279.43   | DY  | 4        | \$1,117.72 |
| FLAGGER DAYTIME                    | \$35.29    | HR  | 56       | \$1,976.24 |
| FLAGGER DAYTIME OT                 | \$44.12    | HR  | 6        | \$ 264.72  |

GRAND TOTAL **\$5,800.23**

**X** *Christie Parrish*

Reviewed By

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

| TYPE               | WR #    | DESCRIPTION                        | QTY  | UOM | UNIT PRICE | TOTAL COST         | EXHIBIT NO. (TWC-3)<br>SHEET 1611 OF 5387 |
|--------------------|---------|------------------------------------|------|-----|------------|--------------------|---|
| 9/1/2020           | 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          |   |
|                    |         | DOUBLE LANE CLOSURE 500'-1000'     | * 1  | DY  | \$ 279.43  | \$ 279.43          |   |
|                    |         | FLAGGER DAYTIME                    | * 32 | HR  | \$ 35.29   | \$ 1,129.28        |   |
|                    |         | FLAGGER DAYTIME OT                 | * 4  | HR  | \$ 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  | \$ 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  | \$ 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          |   |
|                    |         | FLAGGER DAYTIME OT                 | * 2  | HR  | \$ 44.12   | \$ 88.24           |   |
| 9/4/2020           | 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          |   |
| <b>Grand Total</b> |         |                                    |      |     |            | <b>\$ 5,800.23</b> |   |





**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

CONSTRUCTION DEPARTMENT

11/02/20

JESSICA ARGANDA

PO# 837776

**INVOICE**

**INVOICE#11615**

**DATE: 10/26/2020**

**TO:**

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

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

| 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**

**X** *Christie Parrish*

Reviewed By

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

CONSTRUCTION DEPARTMENT

11/09/20  
JESSICA ARGANDA  
PO# 839494

**INVOICE**

**INVOICE#11643**  
**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 NAME                                     | INSPECTOR     |
|--------------|--------------------|------------|--|---------------|
| 3893289      | NV/CLARK/LAS VEGAS | 13315      | DPI-2020-CLV-LAKE MEAD<br>& J STREET (JOB#58522) | JERRY BRODEUR |

| DESCRIPTION                        | UNIT PRICE | UOM | QUANTITY | TOTAL     |
|------------------------------------|------------|-----|----------|-----------|
| SINGLE LANE CLOSURE LESS THAN 500' | \$162.40   | DY  | 1        | \$ 162.40 |
| DOUBLE LANE CLOSURE 500'-1000'     | \$279.43   | DY  | 1        | \$ 279.43 |

**GRAND TOTAL** **\$ 441.83**

**X** *Christie Parrish*

Reviewed By

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

| TYPE               | WR #    | DESCRIPTION                        | QTY | UOM | UNIT PRICE | TOTAL COST       |
|--------------------|---------|------------------------------------|-----|-----|------------|------------------|
| 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        |
| <b>Grand Total</b> |         |                                    |     |     |            | <b>\$ 441.83</b> |

EXHIBIT NO. \_\_ (TWC-3)  
SHEET 1614 OF 5387



## MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

## CONSTRUCTION DEPARTMENT

11/09/20  
JESSICA ARGANDA  
PO# 839503

# INVOICE

INVOICE#11644  
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 NAME                                     | INSPECTOR     |
|--------------|--------------------|------------|--|---------------|
| 3893289      | NV/CLARK/LAS VEGAS | 13315      | DPI-2020-CLV-LAKE MEAD<br>& J STREET (JOB#58522) | JERRY BRODEUR |

| DESCRIPTION                        | UNIT PRICE | UOM | QUANTITY | TOTAL      |
|------------------------------------|------------|-----|----------|------------|
| SINGLE LANE CLOSURE LESS THAN 500' | \$162.40   | 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                    | \$35.29    | HR  | 32       | \$1,129.28 |
| FLAGGER DAYTIME OT                 | \$44.12    | HR  | 3        | \$ 132.36  |

GRAND TOTAL **\$3,003.04**

**X**Christie Parrish

Reviewed By

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

| TYPE        | WR #    | DESCRIPTION                        | QTY | UOM | UNIT PRICE | TOTAL COST  | EXHIBIT NO. (TWC-3)<br>SHEET 1616 OF 5387 |
|-------------|---------|------------------------------------|-----|-----|------------|-------------|---|
| 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  | \$ 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 |   |



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

**CONSTRUCTION DEPARTMENT**

12/3/20  
JESSICA ARGANDA  
PO# 844590

**INVOICE**

**INVOICE#11724**  
**DATE: 11/20/2020**

**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<br>& J STREET (JOB#58522) | JERRY BRODEUR |

| 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' | \$266.47   | DY  | 4        | \$1,065.88 |
| DOUBLE LANE CLOSURE 500'-1000'     | \$279.43   | DY  | 4        | \$1,117.72 |
| FLAGGER DAYTIME                    | \$35.29    | HR  | 92.75    | \$3,273.15 |
| FLAGGER DAYTIME OT                 | \$44.12    | HR  | 4        | \$ 176.48  |

**GRAND TOTAL** **\$6,932.43**

**X** *Christie Parrish*

Reviewed By

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

| TYPE               | WR #    | DESCRIPTION                        | QTY     | UOM | UNIT PRICE | TOTAL COST         |
|--------------------|---------|------------------------------------|---------|-----|------------|--------------------|
| 10/12/2020         | 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          |
|                    |         | DOUBLE LANE CLOSURE 500'-1000'     | * 1     | DY  | \$ 279.43  | \$ 279.43          |
|                    |         | FLAGGER DAYTIME                    | * 24    | HR  | \$ 35.29   | \$ 846.96          |
|                    |         | FLAGGER DAYTIME OT                 | * 3     | HR  | \$ 44.12   | \$ 132.36          |
| 10/13/2020         | 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                    | * 22.25 | HR  | \$ 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  | \$ 44.12   | \$ 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   | \$ 794.03          |
| <b>Grand Total</b> |         |                                    |         |     |            | <b>\$ 6,932.43</b> |



## MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

## CONSTRUCTION DEPARTMENT

12/3/20  
JESSICA ARGANDA  
PO# 844596

## INVOICE

INVOICE#11725  
DATE: 11/20/2020

### 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<br>& J STREET (JOB#58522) | JERRY BRODEUR |

| DESCRIPTION                        | UNIT PRICE | UOM | QUANTITY | TOTAL     |
|------------------------------------|------------|-----|----------|-----------|
| SINGLE LANE CLOSURE LESS THAN 500' | \$162.40   | 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                    | \$35.29    | HR  | 8        | \$ 282.32 |

GRAND TOTAL **\$2,023.72**

**X** *Christie Parrish*

Reviewed By

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



| TYPE               | WR #    | DESCRIPTION                        | QTY | UOM | UNIT PRICE | TOTAL COST         | EXHIBIT NO. (TWC-3)<br>SHEET 1620 OF 5387 |
|--------------------|---------|------------------------------------|-----|-----|------------|--------------------|---|
| 10/19/2020         | 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          |   |
| 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          |   |
| <b>Grand Total</b> |         |                                    |     |     |            | <b>\$ 2,023.72</b> |   |



## MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

## CONSTRUCTION DEPARTMENT

1/13/21  
JESSICA ARGANDA  
PO# 852461

# INVOICE

INVOICE#11859

DATE: 1/6/2021

### 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<br>& J STREET (JOB#58522) | JERRY BRODEUR |

| 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**

*X Christie Parrish*

Reviewed By

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



80600572

Reference Number:  
Voucher Number:

Check one:

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

Purchase Requisition (PR)/PO Release:

Check one:

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

Invoice Number: 1019 - Permits

Invoice Date: 11/01/2019

Supplier Name and Remittance Address:

City of Las Vegas  
495 S. Main Street  
Las Vegas, NV 89101  
Attn: Department of Finance

In Payment Of:

Admin Fee / Inspection Fee / Plan Check Fee for OCT. 2019

\*\*See Attached \*\*

Requester: JESSICA ARGANDA

Preparer: JESSICA ARGANDA Date Prepared: 11/15/2019  
Phone Number: 702-365-2048 Mail Code: 21A-650

Approver's Name: Jon Wong  
Date Reviewed: \_\_\_\_\_

Approver's Title: Supervisor, Construction

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

Check routing exception (to employee only): send check to: \_\_\_\_\_

Employee Name \_\_\_\_\_ Mail Code \_\_\_\_\_

ACCOUNTING CONTROL KEY

| CO(2) | ORC(4) | RD(4) | FERC(5) | Activity(4) | C/E(4) | WO(12)       | Prog/Ref(4) | Amount     |
|-------|--------|-------|---------|-------------|--------|--------------|-------------|------------|
| 01    | 4135   | 0021  | 10700   | 1031        | 4303   | 0021W3924919 | 0000        | \$691.02   |
| 01    | 4135   | 0021  | 10700   | 1031        | 4303   | 0021W3856680 | 0000        | \$554.00   |
| 01    | 4135   | 0021  | 10700   | 1031        | 4303   | 0021W3893289 | 0000        | \$554.00   |
| 01    | 4135   | 0021  | 10700   | 1031        | 4303   | 0021W3016883 | 0000        | \$660.00   |
| 01    | 4135   | 0021  | 10700   | 1031        | 4303   | 0021CB013000 | 0000        | \$554.00   |
| 01    | 4135   | 0021  | 10700   | 1031        | 4303   | 0021CB042000 | 0000        | \$3,150.75 |
| 01    | 4135   | 0021  | 10700   | 1031        | 4303   | 0021CB015000 | 0000        | \$1,330.00 |
| 01    | 4135   | 0021  | 10700   | 1031        | 4303   | 0021CB025000 | 0000        | \$3,116.00 |
| 01    | 4135   | 0021  | 10700   | 1031        | 4303   | 0021RB020000 | 0000        | \$1,870.00 |
| 01    | 4135   | 0021  | 10700   | 1031        | 4303   | 0021CB043000 | 0000        | \$2,051.82 |
| 01    | 4135   | 0021  | 10700   | 1031        | 4303   | 0021CB010000 | 0000        | \$530.81   |
| 01    | 4135   | 0021  | 88700   | 0000        | 4303   | 000000000000 | 0000        | \$1,686.00 |
| 01    | 4135   | 0021  | 88700   | 1695        | 4303   | 000000000000 | 0000        | \$972.00   |

|                  |              |
|------------------|--------------|
| Subtotal         | \$ 17,720.40 |
| Freight/Handling | \$           |
| Tax              | \$           |
| Total            | \$ 17,720.40 |

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

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



Check one:

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

Purchase Requisition (PR)/PO Release: \_\_\_\_\_

Check one:

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

Supplier Name and Remittance Address:

City of Las Vegas  
495 S. Main Street  
Las Vegas, NV 89101  
Attn: Department of Finance

In Payment Of:

Admin Fee / Inspection Fee / Plan Check Fee for AUGUST 2020  
\*\*See Attached \*\*

Requester: Jessica Arganda

Preparer: Jessica Arganda Date Prepared: 10/20/2020  
Phone Number: 702-365-2161 Mail Code: 21A-650

Approver's Name: Jon Wong  
Date Reviewed: \_\_\_\_\_

Approver's Title: Supervisor, Construction

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

Check routing exception (to employee only); send check to \_\_\_\_\_

Returned By: \_\_\_\_\_

- ☐ Backup documentation or original invoice/receipt required  
☐ Contact Contract Admin. or Purchasing for further instruction  
☐ Purchase Requisition / PO Release Number \_\_\_\_\_  
☐ Invoice total does not match PA total

Mail Code: \_\_\_\_\_

Account distribution: \_\_\_\_\_  
Invoice total does not match PA total  
Other: \_\_\_\_\_  
Comments \_\_\_\_\_

Authorized approver's initials: \_\_\_\_\_

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

Return for Correction

Returned Date: \_\_\_\_\_

Missing \_\_\_\_\_ Invalid \_\_\_\_\_  
Invoice total does not match PA total  
Other: \_\_\_\_\_  
Comments \_\_\_\_\_

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

Employee Name \_\_\_\_\_

Mail Code \_\_\_\_\_

Reference Number: \_\_\_\_\_  
Voucher Number: \_\_\_\_\_

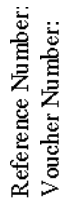
80729332

Invoice Number: 0820 - Permits Invoice Date: 9/1/2020

ACCOUNTING CONTROL KEY

| CO(2) | ORC(4) | RD(4) | FERC(5) | Activity(4) | C/E(4) | WO(12)       | Prog/Ref(4) | Amount     |
|-------|--------|-------|---------|-------------|--------|--------------|-------------|------------|
| 01    | 4135   | 0021  | 10700   | 1031        | 4303   | 0021W4075507 | 0000        | \$300.00   |
| 01    | 4135   | 0021  | 10700   | 1031        | 4303   | 0021W3679129 | 0000        | \$1,123.31 |
| 01    | 4135   | 0021  | 10700   | 1031        | 4303   | 0021W3893289 | 0000        | \$100.00   |
| 01    | 4135   | 0021  | 10700   | 1031        | 4303   | 0021W3885553 | 0000        | \$550.00   |
| 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   |
| 01    | 4135   | 0021  | 10700   | 1031        | 4303   | 0021W3899001 | 0000        | \$216.55   |
| 01    | 4135   | 0021  | 10700   | 1031        | 4303   | 0021W4029427 | 0000        | \$154.77   |
| 01    | 4135   | 0021  | 10700   | 1031        | 4303   | 0021W4042015 | 0000        | \$554.00   |
| 01    | 4135   | 0021  | 10700   | 1031        | 4303   | 0021W3937174 | 0000        | \$554.00   |
| 01    | 4135   | 0021  | 10700   | 1031        | 4303   | 0021W4086611 | 0000        | \$704.00   |
| 01    | 4135   | 0021  | 10700   | 1031        | 4303   | 0021W389837  | 0000        | \$554.00   |
| 01    | 4135   | 0021  | 88700   | 1695        | 4303   | 000000000000 | 0000        | \$3,325.76 |
| 01    | 4135   | 0021  | 88700   | 0000        | 4303   | 000000000000 | 0000        | \$4,151.61 |

|                  |              |
|------------------|--------------|
| Subtotal         | \$ 13,412.74 |
| Freight/Handling | \$           |
| Tax              | \$           |
| Total            | \$ 13,412.74 |



80746825

**Check one:**

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

**Check one:**

- ☐ New Supplier (attachments required)

Supplier Name and Remittance Address:

City of Las Vegas

**495 S. Main Street**

Las Vegas NV 89101

Attn: Department of Finance

In Payment Of:

Admin Fee / Inspection Fee / Plan Check Fee for JAN 2019

\*\*\*See Attached\*\*

**Requester:** Jessica Arganda

**Preparer:** Jessica Arganda  
**Date Prepared:** 12/10/2020

Phone Number: 702-365-2161 Mail Code: 21A-650

**Approver's Name:** Jon Wong

**Date Reviewed:**

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

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

Employee Name \_\_\_\_\_ Mail Code \_\_\_\_\_

Mail Code

### Return for Correction

Returned By:

Mail Code:

Returned Date:

**Backup documentation or original invoice/receipt required**

Backup documentation or original invoice/receipt required

Contact Contract Admin. or Purchasing for further instruction.

European Recruitment/DO Balance Number

FOI Case Requestion / FO Release Requestion

Comments

**TOTAL**

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

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

**Southwest Gas Corporation  
Southern Nevada  
Gas Infrastructure Replacement  
Prudency Review Package  
  
Work Order 3905372**

Work Order Charges  
By Charge Type

EXHIBIT NO.\_\_(TWC-3)  
SHEET 1626 OF 5387

Southwest Gas Corporation

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

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

Work Order Number: 0021W3905372

| 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            |
| <b>Sum Amount for WO Number</b> | <b>0021W3905372</b> | <b>2,004,284.60</b> |

Work Order Charges  
By Charge Type

EXHIBIT NO.\_\_(TWC-3)  
SHEET 1627 OF 5387

Southwest Gas Corporation

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

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

Work Order Number: 0021S3905372

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

|     |                               |                       |                     |                       |                    |                       |     |
|-----|-------------------------------|-----------------------|---------------------|-----------------------|--------------------|-----------------------|-----|
| 66  | 833623                        | \$211.55              | \$46.39             | \$257.94              | \$2.05             | \$259.99              | 66  |
| 67  | 824531                        | \$27,116.71           | \$5,945.90          | \$33,062.62           | \$262.79           | \$33,325.41           | 67  |
| 68  | 837350                        | \$29,527.64           | \$6,474.55          | \$36,002.19           | \$286.16           | \$36,288.35           | 68  |
| 69  | 824591                        | \$14,872.30           | \$3,261.06          | \$18,133.36           | \$144.13           | \$18,277.49           | 69  |
| 70  | 864541                        | \$2,241.14            | \$491.42            | \$2,732.56            | \$21.72            | \$2,754.28            | 70  |
| 71  | 864545                        | \$3,103.41            | \$680.49            | \$3,783.89            | \$30.08            | \$3,813.97            | 71  |
| 72  | 862871                        | \$444.27              | \$97.42             | \$541.68              | \$4.31             | \$545.99              | 72  |
| 73  | 848032                        | \$2,540.92            | \$557.15            | \$3,098.07            | \$24.62            | \$3,122.69            | 73  |
| 74  | 809955                        | \$1,023.37            | \$224.39            | \$1,247.76            | \$9.92             | \$1,257.68            | 74  |
| 75  | 820270                        | \$29,175.01           | \$6,397.23          | \$35,572.24           | \$282.74           | \$35,854.98           | 75  |
| 76  | 817889                        | \$46,313.00           | \$10,155.09         | \$56,468.09           | \$448.83           | \$56,916.92           | 76  |
| 77  | 817372                        | \$8,291.57            | \$1,818.10          | \$10,109.67           | \$80.36            | \$10,190.03           | 77  |
| 78  | 832098                        | \$15,531.94           | \$3,405.70          | \$18,937.65           | \$150.52           | \$19,088.17           | 78  |
| 79  | 839464                        | \$3,379.96            | \$741.13            | \$4,121.08            | \$32.76            | \$4,153.84            | 79  |
| 80  | 821607                        | \$38,748.36           | \$8,496.38          | \$47,244.74           | \$375.52           | \$47,620.26           | 80  |
| 81  | 827173                        | \$38,905.71           | \$8,530.89          | \$47,436.60           | \$377.04           | \$47,813.64           | 81  |
| 82  | 840685                        | \$5,634.03            | \$1,235.38          | \$6,869.41            | \$54.60            | \$6,924.01            | 82  |
| 83  | 845793                        | \$20,750.16           | \$4,549.91          | \$25,300.07           | \$201.09           | \$25,501.16           | 83  |
| 84  | 860994                        | \$1,060.86            | \$232.62            | \$1,293.48            | \$10.28            | \$1,303.76            | 84  |
| 85  | 812920                        | \$7,151.35            | \$1,568.08          | \$8,719.43            | \$69.31            | \$8,788.74            | 85  |
| 86  | 872161                        | \$561.91              | \$123.21            | \$685.11              | \$5.45             | \$690.56              | 86  |
| 87  | 811943                        | \$62,800.36           | \$13,770.29         | \$76,570.65           | \$608.61           | \$77,179.26           | 87  |
| 88  | 809820                        | \$26,153.25           | \$5,734.64          | \$31,887.89           | \$253.46           | \$32,141.35           | 88  |
| 89  | 845856                        | \$9,430.13            | \$2,067.75          | \$11,497.88           | \$91.39            | \$11,589.27           | 89  |
| 90  | 832520                        | \$5,956.70            | \$1,306.13          | \$7,262.83            | \$57.73            | \$7,320.56            | 90  |
| 91  | 824589                        | \$12,308.50           | \$2,698.90          | \$15,007.40           | \$119.28           | \$15,126.68           | 91  |
| 92  | 843448                        | \$4,900.88            | \$1,074.62          | \$5,975.50            | \$47.50            | \$6,023.00            | 92  |
| 93  | 825424                        | \$13,512.59           | \$2,962.92          | \$16,475.51           | \$130.95           | \$16,606.46           | 93  |
| 94  | 827159                        | \$11,996.54           | \$2,630.49          | \$14,627.03           | \$116.26           | \$14,743.29           | 94  |
| 95  | 832514                        | \$4,741.48            | \$1,039.67          | \$5,781.15            | \$45.95            | \$5,827.10            | 95  |
| 96  | 840677                        | \$30,716.15           | \$6,735.16          | \$37,451.30           | \$297.68           | \$37,748.98           | 96  |
| 97  | 866592                        | \$10,037.43           | \$2,200.92          | \$12,238.35           | \$97.27            | \$12,335.62           | 97  |
| 98  | 866594                        | \$7,627.52            | \$1,672.49          | \$9,300.01            | \$73.92            | \$9,373.93            | 98  |
| 99  | 863329                        | \$5,446.40            | \$1,194.24          | \$6,640.64            | \$52.78            | \$6,693.42            | 99  |
| 100 | 864885                        | \$2,993.97            | \$656.49            | \$3,650.46            | \$29.02            | \$3,679.48            | 100 |
| 101 | 755431                        | \$17,769.47           | \$3,896.33          | \$21,665.79           | \$172.21           | \$21,838.00           | 101 |
| 102 | 755816                        | \$88.49               | \$19.40             | \$107.89              | \$0.86             | \$108.75              | 102 |
| 103 | 755816                        | <b>\$1,321,099.41</b> | <b>\$289,678.57</b> | <b>\$1,610,777.98</b> | <b>\$12,803.01</b> | <b>\$1,758,559.02</b> | 102 |
| 104 | Permits, ROW, Govt            |                       |                     |                       |                    |                       |     |
| 105 | 757644                        | \$187.96              | \$41.21             | \$229.18              | \$1.82             | \$231.00              | 105 |
| 106 | Subtotal - Permits, ROW, Govt | <b>\$187.96</b>       | <b>\$41.21</b>      | <b>\$229.18</b>       | <b>\$1.82</b>      | <b>\$231.00</b>       | 105 |
| 107 | <b>Total Invoices</b>         | <b>\$1,321,287.37</b> | <b>\$289,719.79</b> | <b>\$1,611,007.16</b> | <b>\$12,804.83</b> | <b>\$1,758,790.02</b> | 106 |

PO#

755431



## INVOICE

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

Invoice Date: 11/1/2019  
Invoice No: 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 #    | SWG Originator  |
|---|---------|-----------------|
| DPI-CC-2020-Meikle Manor Trailer Estates<br>Phase 1 | 3905372 | Antonio Salcido |

| Description                               | L.F./Hr./Ea. | Rate         | Amount             |
|---|--------------|--------------|--------------------|
| <b>Large Project (&gt; 5,000 ft.)</b>     |              |              |                    |
| 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)        | 10,919.00    | \$2.00       | \$21,838.00        |
| Main Abandonment (land base provided)     |              | \$0.75       | \$0.00             |
| Main Abandonment (survey required)        |              | \$1.30       | \$0.00             |
| <b>Medium Project (1,000 - 5,000 ft.)</b> |              |              |                    |
| 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             |
| <b>Small Project (&lt; 1,000 ft.)</b>     |              |              |                    |
| 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             |
| <b>Miscellaneous Work</b>                 |              |              | \$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             |
| <b>Hourly Rates</b>                       |              |              |                    |
| 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             |
| <b>Lump Sum</b>                           |              |              | \$0.00             |
| Lump Sum                                  |              |              | \$0.00             |
|   |              | <b>Total</b> | <b>\$21,838.00</b> |

Date 11/25/19

RC/BPO

PO#

COMPANY 01

ORC 4125

RD 0021

FERC 10700

Activity 1031

CE 3205

WO 0021W 3905372

Prog Ref 0000

Request

Preparer Antonio Salcido

(print name)

Notes:

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DIV. ENG.



PC#

755814

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

## INVOICE

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

November 7, 2019

Project No: S06865.000

Invoice No: 0106514

Remit to:

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

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

Professional Services Through November 2, 2019

Phase 0003 CB010000 - James Frame

**Professional 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  |
| 3924927 (1 hr)                     |       |       |        |
| Dresch, Christian 9/30/2019        | 1.50  | 72.50 | 108.75 |
| boring company relocation (1.5 hr) |       |       |        |
| Dresch, Christian 9/30/2019        | 1.00  | 72.50 | 72.50  |
| Horizon service relocation (1 hr)  |       |       |        |
| Dresch, Christian 10/1/2019        | 1.00  | 72.50 | 72.50  |
| 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        | 1.00  | 72.50 | 72.50  |
| boring company relocation (1 hr)   |       |       |        |
| Dresch, Christian 10/1/2019        | 1.50  | 72.50 | 108.75 |
| track your package macro (1.5 hr)  |       |       |        |
| 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)                   |       |       |        |

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| Project                       | S06865.000 | SWG SNV Onsite Engineers  |      |       | Invoice | 0106514 |
|-------------------------------|------------|---------------------------|------|-------|---------|---------|
| Dresch, Christian             |            | 10/3/2019                 | 1.00 | 72.50 | 72.50   |         |
| 3914912 (1 hr)                |            |                           |      |       |         |         |
| Dresch, Christian             |            | 10/3/2019                 | 2.00 | 72.50 | 145.00  |         |
| 3917371 (2 hr)                |            |                           |      |       |         |         |
| Dresch, Christian             |            | 10/4/2019                 | .50  | 72.50 | 36.25   |         |
| 3890683 (.5 hr)               |            |                           |      |       |         |         |
| Dresch, Christian             |            | 10/4/2019                 | 1.00 | 72.50 | 72.50   |         |
| 3906597 (1 hr)                |            |                           |      |       |         |         |
| Dresch, Christian             |            | 10/4/2019                 | 1.00 | 72.50 | 72.50   |         |
| 3909373 (1 hr)                |            |                           |      |       |         |         |
| Dresch, Christian             |            | 10/4/2019                 | .50  | 72.50 | 36.25   |         |
| 3916456 (.5 hr)               |            |                           |      |       |         |         |
| Dresch, Christian             |            | 10/4/2019                 | 2.50 | 72.50 | 181.25  |         |
| 3919275 (2.5 hr)              |            |                           |      |       |         |         |
| Dresch, Christian             |            | 10/4/2019                 | 2.00 | 72.50 | 145.00  |         |
| 3927265 (2 hr)                |            |                           |      |       |         |         |
| Dresch, Christian             |            | 10/7/2019                 | 1.00 | 72.50 | 72.50   |         |
| 3885317 520                   |            |                           |      |       |         |         |
| Dresch, Christian             |            | 10/7/2019                 | 1.00 | 72.50 | 72.50   |         |
| 3890683                       |            |                           |      |       |         |         |
| Dresch, Christian             |            | 10/7/2019                 | 1.00 | 72.50 | 72.50   |         |
| 3906628 250                   |            |                           |      |       |         |         |
| Dresch, Christian             |            | 10/7/2019                 | 1.00 | 72.50 | 72.50   |         |
| 3909368 250                   |            |                           |      |       |         |         |
| Dresch, Christian             |            | 10/7/2019                 | 1.00 | 72.50 | 72.50   |         |
| 3914633 250 <i>ok</i>         |            | 10/7/2019 <i>CB10000</i>  | 1.00 | 72.50 | 72.50   |         |
| Dresch, Christian             |            | 10/7/2019                 | 2.50 | 72.50 | 181.25  |         |
| 3919275                       |            |                           |      |       |         |         |
| Dresch, Christian             |            | 10/7/2019                 | .50  | 72.50 | 36.25   |         |
| 3920403                       |            |                           |      |       |         |         |
| Dresch, Christian             |            | 10/8/2019                 | 1.00 | 72.50 | 72.50   |         |
| 3916456                       |            |                           |      |       |         |         |
| Dresch, Christian             |            | 10/8/2019                 | 1.00 | 72.50 | 72.50   |         |
| 3917204                       |            |                           |      |       |         |         |
| Dresch, Christian             |            | 10/8/2019                 | 1.00 | 72.50 | 72.50   |         |
| 3919275                       |            |                           |      |       |         |         |
| Dresch, Christian             |            | 10/8/2019                 | .50  | 72.50 | 36.25   |         |
| 3920403                       |            |                           |      |       |         |         |
| Dresch, Christian             |            | 10/8/2019                 | 2.00 | 72.50 | 145.00  |         |
| 3923339                       |            |                           |      |       |         |         |
| Dresch, Christian             |            | 10/8/2019                 | 1.50 | 72.50 | 108.75  |         |
| Energy solutions/ Engineering |            | 10/8/2019 <i>CB010000</i> | 1.00 | 72.50 | 72.50   |         |
| Dresch, Christian             |            | 10/8/2019 <i>CB010000</i> | 1.00 | 72.50 | 72.50   |         |
| Summerlin infrastructure      |            |                           |      |       |         |         |
| Dresch, Christian             |            | 10/9/2019                 | 1.00 | 72.50 | 72.50   |         |
| 3916456                       |            |                           |      |       |         |         |
| Dresch, Christian             |            | 10/9/2019                 | 1.25 | 72.50 | 90.63   |         |
| 3920403                       |            |                           |      |       |         |         |
| Dresch, Christian             |            | 10/9/2019                 | 1.00 | 72.50 | 72.50   |         |
| 3923339                       |            |                           |      |       |         |         |
| Dresch, Christian             |            | 10/9/2019                 | 1.75 | 72.50 | 126.88  |         |
| Horizon reclassification      |            | 10/9/2019 <i>CB010000</i> | 3.00 | 72.50 | 217.50  |         |
| Dresch, Christian             |            | 10/9/2019 <i>CB010000</i> | 2.00 | 72.50 | 145.00  |         |
| Task 1032 Macro               |            |                           |      |       |         |         |
| Dresch, Christian             |            | 10/10/2019                | 2.00 | 72.50 | 145.00  |         |
| 3923339                       |            |                           |      |       |         |         |
| Dresch, Christian             |            | 10/10/2019                | 1.25 | 72.50 | 90.63   |         |

| Project                   | S06865.000 | SWG SNV Onsite Engineers | Invoice | 0106514 |
|---------------------------|------------|--------------------------|---------|---------|
| Engineering Templates     |            |                          |         |         |
| Dresch, Christian         | 10/10/2019 | 1.75                     | 72.50   | 126.88  |
| Horizon reclassification  | 10/10/2019 | 3.00                     | 72.50   | 217.50  |
| Task 1032 Macro           | 10/11/2019 | 3.00                     | 72.50   | 217.50  |
| Dresch, Christian         | 10/11/2019 | 1.50                     | 72.50   | 108.75  |
| 3906597                   | 10/11/2019 | 1.00                     | 72.50   | 72.50   |
| Dresch, Christian         | 10/14/2019 | 5.00                     | 72.50   | 362.50  |
| 3923339                   | 10/14/2019 | 1.00                     | 72.50   | 72.50   |
| Track your Package Macro  | 10/14/2019 | 1.00                     | 72.50   | 72.50   |
| Dresch, Christian         | 10/14/2019 | 1.00                     | 72.50   | 72.50   |
| 3917371                   | 10/14/2019 | 1.00                     | 72.50   | 72.50   |
| Dresch, Christian         | 10/14/2019 | 1.00                     | 72.50   | 72.50   |
| 3930796                   | 10/15/2019 | 1.50                     | 72.50   | 108.75  |
| Dresch, Christian         | 10/15/2019 | 1.50                     | 72.50   | 108.75  |
| cost estimate meeting     | 10/15/2019 | 3.50                     | 72.50   | 253.75  |
| Dresch, Christian         | 10/15/2019 | 1.00                     | 72.50   | 72.50   |
| 3871366 ok                | 10/15/2019 | .50                      | 72.50   | 36.25   |
| Dresch, Christian         | 10/16/2019 | 1.00                     | 72.50   | 72.50   |
| 3906597                   | 10/16/2019 | 1.00                     | 72.50   | 72.50   |
| Dresch, Christian         | 10/16/2019 | 2.00                     | 72.50   | 145.00  |
| 3904453                   | 10/16/2019 | 1.50                     | 72.50   | 108.75  |
| Dresch, Christian         | 10/17/2019 | 3.00                     | 72.50   | 217.50  |
| 3906597                   | 10/17/2019 | 3.00                     | 72.50   | 217.50  |
| Dresch, Christian         | 10/17/2019 | 1.00                     | 72.50   | 72.50   |
| Boring company relocation | 10/17/2019 | 1.00                     | 72.50   | 72.50   |
| Dresch, Christian         | 10/18/2019 | 1.00                     | 72.50   | 72.50   |
| system planning meeting   | 10/18/2019 | 1.00                     | 72.50   | 72.50   |
| Dresch, Christian         | 10/18/2019 | 2.00                     | 72.50   | 145.00  |
| 3888832 250               | 10/18/2019 | 1.50                     | 72.50   | 108.75  |
| Dresch, Christian         | 10/18/2019 | 2.00                     | 72.50   | 145.00  |
| 3904453                   | 10/21/2019 | 1.50                     | 72.50   | 108.75  |
| Dresch, Christian         |            |                          |         |         |
| 3915538                   |            |                          |         |         |
| Dresch, Christian         |            |                          |         |         |
| 3920403                   |            |                          |         |         |
| Dresch, Christian         |            |                          |         |         |
| boring company relocation |            |                          |         |         |
| Dresch, Christian         |            |                          |         |         |
| 3868219                   |            |                          |         |         |

| Project                   | S06865.000 | SWG SNV Onsite Engineers |      |       | Invoice | 0106514 |
|---------------------------|------------|--------------------------|------|-------|---------|---------|
| Dresch, Christian         |            | 10/21/2019               | 1.00 | 72.50 | 72.50   |         |
| 3899141                   |            |                          |      |       |         |         |
| Dresch, Christian         |            | 10/21/2019               | 1.00 | 72.50 | 72.50   |         |
| 3920403                   |            |                          |      |       |         |         |
| Dresch, Christian         |            | 10/21/2019               | 2.00 | 72.50 | 145.00  |         |
| Boring Company Relocation |            |                          |      |       |         |         |
| Dresch, Christian         |            | 10/21/2019               | 2.50 | 72.50 | 181.25  |         |
| Task 1032 Macro           |            |                          |      |       |         |         |
| Dresch, Christian         |            | 10/22/2019               | .50  | 72.50 | 36.25   |         |
| 3899141                   |            |                          |      |       |         |         |
| Dresch, Christian         |            | 10/22/2019               | 1.50 | 72.50 | 108.75  |         |
| 3907806                   |            |                          |      |       |         |         |
| Dresch, Christian         |            | 10/22/2019               | 1.50 | 72.50 | 108.75  |         |
| 3915729                   |            |                          |      |       |         |         |
| Dresch, Christian         |            | 10/22/2019               | 1.50 | 72.50 | 108.75  |         |
| 3920403                   |            |                          |      |       |         |         |
| Dresch, Christian         |            | 10/22/2019               | 3.00 | 72.50 | 217.50  |         |
| Track your package Macro  |            |                          |      |       |         |         |
| Dresch, Christian         |            | 10/23/2019               | 1.50 | 72.50 | 108.75  |         |
| 3868219                   |            |                          |      |       |         |         |
| Dresch, Christian         |            | 10/23/2019               | .50  | 72.50 | 36.25   |         |
| 3900138                   |            |                          |      |       |         |         |
| Dresch, Christian         |            | 10/23/2019               | 2.00 | 72.50 | 145.00  |         |
| 3904453                   |            |                          |      |       |         |         |
| Dresch, Christian         |            | 10/23/2019               | 2.00 | 72.50 | 145.00  |         |
| 3920403                   |            |                          |      |       |         |         |
| Dresch, Christian         |            | 10/23/2019               | 2.00 | 72.50 | 145.00  |         |
| Track your package Macro  |            |                          |      |       |         |         |
| Dresch, Christian         |            | 10/24/2019               | 2.00 | 72.50 | 145.00  |         |
| 3734902                   |            |                          |      |       |         |         |
| Dresch, Christian         |            | 10/24/2019               | 2.00 | 72.50 | 145.00  |         |
| 3907806                   |            |                          |      |       |         |         |
| Dresch, Christian         |            | 10/24/2019               | 2.00 | 72.50 | 145.00  |         |
| 3927265                   |            |                          |      |       |         |         |
| Dresch, Christian         |            | 10/24/2019               | 2.00 | 72.50 | 145.00  |         |
| Boring Company Relocation |            |                          |      |       |         |         |
| Dresch, Christian         |            | 10/28/2019               | 2.00 | 72.50 | 145.00  |         |
| 3734914                   |            |                          |      |       |         |         |
| Dresch, Christian         |            | 10/28/2019               | 1.00 | 72.50 | 72.50   |         |
| 3927268 250               |            |                          |      |       |         |         |
| Dresch, Christian         |            | 10/28/2019               | 2.00 | 72.50 | 145.00  |         |
| 3934815                   |            |                          |      |       |         |         |
| Dresch, Christian         |            | 10/28/2019               | 2.00 | 72.50 | 145.00  |         |
| 3934816                   |            |                          |      |       |         |         |
| Dresch, Christian         |            | 10/29/2019               | 1.00 | 72.50 | 72.50   |         |
| 3890683 reclassification  |            |                          |      |       |         |         |
| Dresch, Christian         |            | 10/29/2019               | 1.00 | 72.50 | 72.50   |         |
| 3894532 250               |            |                          |      |       |         |         |
| Dresch, Christian         |            | 10/29/2019               | 2.50 | 72.50 | 181.25  |         |
| 3899141                   |            |                          |      |       |         |         |
| Dresch, Christian         |            | 10/29/2019               | 1.00 | 72.50 | 72.50   |         |
| 3901761                   |            |                          |      |       |         |         |
| Dresch, Christian         |            | 10/29/2019               | 1.50 | 72.50 | 108.75  |         |
| 3920403                   |            |                          |      |       |         |         |
| Dresch, Christian         |            | 10/30/2019               | 1.00 | 72.50 | 72.50   |         |
| 3899141                   |            |                          |      |       |         |         |
| Dresch, Christian         |            | 10/30/2019               | 1.00 | 72.50 | 72.50   |         |

| Project                   | S06865.000 | SWG SNV Onsite Engineers | Invoice                   | 0106514            |
|---------------------------|------------|--------------------------|---------------------------|--------------------|
| 3901761                   |            |                          |                           |                    |
| Dresch, Christian         | 10/30/2019 | 1.50                     | 72.50                     | 108.75             |
| 3905372 250               |            |                          |                           |                    |
| Dresch, Christian         | 10/30/2019 | 1.00                     | 72.50                     | 72.50              |
| 3916456 reclassification  |            |                          |                           |                    |
| Dresch, Christian         | 10/30/2019 | 2.00                     | 72.50                     | 145.00             |
| 3936561                   |            |                          |                           |                    |
| Dresch, Christian         | 10/30/2019 | 1.50                     | 72.50                     | 108.75             |
| boring company relocation |            |                          |                           |                    |
| Dresch, Christian         | 10/31/2019 | .75                      | 72.50                     | 54.38              |
| 3904453                   |            |                          |                           |                    |
| Dresch, Christian         | 10/31/2019 | 1.00                     | 72.50                     | 72.50              |
| 3907806                   |            |                          |                           |                    |
| Dresch, Christian         | 10/31/2019 | 1.25                     | 72.50                     | 90.63              |
| 3909373                   |            |                          |                           |                    |
| Dresch, Christian         | 10/31/2019 | 1.00                     | 72.50                     | 72.50              |
| 3914843 250               |            |                          |                           |                    |
| Dresch, Christian         | 10/31/2019 | 1.00                     | 72.50                     | 72.50              |
| 3933245 250               |            |                          |                           |                    |
| Dresch, Christian         | 10/31/2019 | 2.00                     | 72.50                     | 145.00             |
| boring company relocation |            |                          |                           |                    |
| Totals                    |            | 167.75                   |                           | 12,161.91          |
| <b>Total Labor</b>        |            |                          |                           | <b>12,161.91</b>   |
|                           |            |                          | <b>Total this Phase</b>   | <b>\$12,161.91</b> |
|                           |            |                          | <b>Total this Invoice</b> | <b>\$12,161.91</b> |

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  
NOV 08 2019  
DIV. ENG.



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

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

|          |        |          |
|----------|--------|----------|
| 3923339  | 72.5   |          |
| 3923339  | 145    |          |
| 3923339  | 108.75 | \$652.50 |
| 3927265  | 145    |          |
| 3927265  | 145    | \$290.00 |
| 3927268  | 72.5   |          |
| 3930796  | 72.5   |          |
| 3933245  | 72.5   |          |
| 3934902  | 145    |          |
| 3934914  | 145    |          |
| 3934915  | 145    |          |
| 3934915  | 145    | \$290.00 |
| 3936561  | 145    |          |
| CB010000 | 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 | 145    |             |
| CB010000 | 108.75 |             |
| CB010000 | 145    | \$3,135.64  |
|          |        | \$12,161.91 |

Order# 757644

**Billing Office:**  
14 Gabriel Dr. Augusta, ME 04330**INVOICE****PAYMENT INSTRUCTIONS:** Please pay by ACH or WIRE. Provide Invoice Numbers/Amounts to  
*Arremidetail@TRCSolutions.com.***Electronic Funds Payment Details:**

Bank Name: Citizens Bank

Swift Code:

CTZIUS33

US ACH:

Account Name:

TRC Companies, Inc.

US WIRE:

Account Number:

**Check Payment Mailing Address:** TRC LOCKBOX • P.O. BOX 536282 • PITTSBURGH, PA 15253-5904Southwest Gas Corporation  
PO Box 98512  
Department: Engineer  
Las Vegas, NV 89193

December 2, 2019

Project No: 326118.0000.0000

Invoice No: 68254

Project Manager: Jeremy Capuccio

**Invoice Total \$5,643.00**

Project 326118.0000.0000 Southwest Gas

**Professional Services Through November 15, 2019****Unit Billing**

|                               |                        |                 |                   |
|-------------------------------|------------------------|-----------------|-------------------|
| Doc Prep & Obtained Signature | 4.0 Documents @ 924.00 | 3,696.00        |                   |
| Doc Prep - Project Size 1     | 1.0 Project @ 99.00    | 99.00           |                   |
| Research - Project Size 1     | 8.0 Projects @ 231.00  | 1,848.00        |                   |
|                               | <b>1.0 times</b>       | <b>5,643.00</b> | <b>5,643.00</b>   |
|                               | <b>Total Invoice</b>   |                 | <b>\$5,643.00</b> |

Project 326118.0000.0000 Southwest Gas

Invoice 68254

# Billing Backup

Monday, December 2, 2019

TRC Sol., Inc.

Invoice 68254 Dated 12/2/2019

2:14:58 PM

Project 326118.0000.0000 Southwest Gas

Phase 00W001 GENERAL ROW SERVICES

## Unit Billing

### Doc Prep & Obtained Signature

|            |   |                        |          |
|------------|---|------------------------|----------|
| 11/4/2019  | Level 3 billing   | 1.0 Document @ 924.00  | 924.00   |
| 11/4/2019  | Level 3 billing   | 1.0 Document @ 924.00  | 924.00   |
| 11/13/2019 | Left a message for Mike Solomon at 602-826-1335 still unable to locate Merwin | 2.0 Documents @ 924.00 | 1,848.00 |

### Doc Prep - Project Size 1

|           |                         |                     |       |
|-----------|-------------------------|---------------------|-------|
| 11/4/2019 | Prepared ROE for review | 1.0 Project @ 99.00 | 99.00 |
|-----------|-------------------------|---------------------|-------|

### Research - Project Size 1

|           |  |                      |        |
|-----------|--|----------------------|--------|
| 11/1/2019 | Research complete and uploaded. No ROE/GOE required. | 1.0 Project @ 231.00 | 231.00 |
| 11/1/2019 | ROE prepared as requested by SWG.                    | 1.0 Project @ 231.00 | 231.00 |
| 11/5/2019 | Research complete & uploaded. GOE required           | 1.0 Project @ 231.00 | 231.00 |
| 11/5/2019 | Research complete & uploaded. GOE required           | 1.0 Project @ 231.00 | 231.00 |
| 11/5/2019 | Research complete & uploaded. GOE required           | 1.0 Project @ 231.00 | 231.00 |
| 11/5/2019 | Research complete & uploaded. GOE required           | 1.0 Project @ 231.00 | 231.00 |
| 11/5/2019 | Research complete & uploaded. GOE required.          | 1.0 Project @ 231.00 | 231.00 |
| 11/8/2019 | research complete and uploaded for review.           | 1.0 Project @ 231.00 | 231.00 |

|                    |                  |                 |                 |
|--------------------|------------------|-----------------|-----------------|
| <b>Total Units</b> | <b>1.0 times</b> | <b>5,643.00</b> | <b>5,643.00</b> |
|--------------------|------------------|-----------------|-----------------|

|                    |                   |
|--------------------|-------------------|
| <b>Total Phase</b> | <b>\$5,643.00</b> |
|--------------------|-------------------|

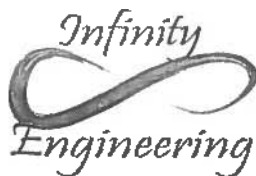
|                      |                   |
|----------------------|-------------------|
| <b>Total Project</b> | <b>\$5,643.00</b> |
|----------------------|-------------------|

|                          |                   |
|--------------------------|-------------------|
| <b>Total this Report</b> | <b>\$5,643.00</b> |
|--------------------------|-------------------|

| WR #                    | Service Request Id * | Cont. Nam. | Comment Date | Project Name  | Comments                  | Misc Exps. |
|-------------------------|----------------------|------------|--------------|---|---------------------------|------------|
| 11392                   | 11392-CAC4-1671      | JXT6       | 11/4/2019    | M7000/M8000 SERVICE STUBS & INACTIVE RISERS (>=36 MONTHS) | Level 3 billing           | \$924.00   |
| 11438                   | 11438-CAC4-1692      | JXT6       | 11/4/2019    | M7000/M8000 SERVICE STUBS & INACTIVE RISERS (>=36 MONTHS) | Level 3 billing           | \$924.00   |
| 3901018                 | 11413-SRM6-1655      | JXT6       | 11/4/2019    | Inspirada Town Center - Lots 23, 24, 25 & 26B             | Prepared ROE for review   | \$99.00    |
| 11831                   | 11831-CAC4-1771      | JXT6       | 11/5/2019    | M7000/M8000 SERVICE STUBS & INACTIVE RISERS (>=36 MONTHS) | Research complete & uploa | \$231.00   |
| 11836                   | 11836-CAC4-1772      | JXT6       | 11/5/2019    | M7000/M8000 SERVICE STUBS & INACTIVE RISERS (>=36 MONTHS) | Research complete & uploa | \$231.00   |
| 11839                   | 11839-CAC4-1774      | JXT6       | 11/5/2019    | M7000/M8000 SERVICE STUBS & INACTIVE RISERS (>=36 MONTHS) | Research complete & uploa | \$231.00   |
| 11844                   | 11844-CAC4-1775      | JXT6       | 11/5/2019    | M7000/M8000 SERVICE STUBS & INACTIVE RISERS (>=36 MONTHS) | Research complete & uploa | \$231.00   |
| 11853                   | 11853-CAC4-1776      | JXT6       | 11/5/2019    | M7000/M8000 SERVICE STUBS & INACTIVE RISERS (>=36 MONTHS) | Research complete & uploa | \$231.00   |
| 3901097                 | 11591-CAC4-1778      | JXT6       | 11/8/2019    | SIMP/2020 VSP/BIRCH SO PEBBLE                             | research complete and upl | \$231.00   |
| Left a message for Mike |                      |            |              |   |                           |            |
| Solomon at 602-826-1335 |                      |            |              |   |                           |            |
| Still unable to locate  |                      |            |              |   |                           |            |
| Merwin.                 |                      |            |              |   |                           |            |
| 3006509                 | 6107-KAS3-1496       | JXT6       | 11/13/2019   | MAST  | Level 3 billing - 2 GOE's | \$1,848.00 |
| 3906628                 | 11708-SRM6-1750      | NBW1       | 11/1/2019    | S Cadence Lots F1 & F2                                    | ROE prepared as requestec | \$231.00   |
| 3905372                 | 11406-SRM6-1744      | NBW1       | 11/1/2019    | DPI-CC-2020-MEIKLE MANOR TRAILER ESTATES Phase 1          | Research complete and upl | \$231.00   |
|                         |                      |            |              |   |                           | \$5,643.00 |

PO#

763470



## INVOICE

Invoice Date: 12/1/2019  
Invoice No: 19110019

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

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

SWG SNV General Engineering 2019 - Contract No. 13805

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

| Project Name  | WR #    | SWG Originator  |
|---|---------|-----------------|
| DPI-CC-2020-Meikle Manor Trailer Estates<br>Phase 1 (Pothole) | 3905372 | Antonio Salcido |

| Description                               | L.F./Hr./Ea. | Rate       | Amount            |
|---|--------------|------------|-------------------|
| <b>Large Project (&gt; 5,000 ft.)</b>     |              |            |                   |
| 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            |
| <b>Medium Project (1,000 - 5,000 ft.)</b> |              |            |                   |
| 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            |
| <b>Small Project (&lt; 1,000 ft.)</b>     |              |            |                   |
| 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            |
| <b>Miscellaneous Work</b>                 |              |            | \$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            |
| <b>Hourly Rates</b>                       |              |            |                   |
| 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            |
| <b>Lump Sum</b>                           |              |            |                   |
| Lump Sum - Potholing                      | 1.00         | \$5,960.00 | \$5,960.00        |
| <b>Total</b>                              |              |            | <b>\$5,960.00</b> |

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

Notes:



**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 89115CONSTRUCTION DEPARTMENT  
05/20/20  
JESSICA ARGANDA  
PO# 795848**INVOICE****INVOICE#11056**  
**DATE: 5/11/2020**

| PROJECT<br>WR # | STATE/COUNTY/CITY  | CONTRACT # | PROJECT NAME  | INSPECTOR                   |
|-----------------|--------------------|------------|---|-----------------------------|
| 3905372         | NV/CLARK/LAS VEGAS | 13315      | DPI-CC-2020-MEIKLE MANOR<br>TRAILER ESTATES PH1 (JOB#58518) | SKYLAR ROMANO-<br>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 |
| 4% MARKUP | \$ 19.68  |
| TOTAL DUE | \$ 511.68 |

**X**

Reviewed By

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

**CONSTRUCTION DEPARTMENT**

06/18/20  
JESSICA ARGANDA  
PO# 803127

**INVOICE**

**INVOICE#11092**

**DATE: 6/9/2020**

**TO:**

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

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

✓ *Sam*

**X**   
Reviewed By

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



MEARS PIPELINE DIVISION  
A Quanta Services, Inc. Company

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

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

## INVOICE

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 NAME  | INSPECTOR                   |
|--------------|--------------------|------------|---|-----------------------------|
| 3905372      | NV/CLARK/LAS VEGAS | 13315      | DPI-CC-2020-MEIKLE MANOR<br>TRAILER ESTATES PH1 (JOB#58518) | SKYLAR ROMANO-<br>HENDERSON |

| DESCRIPTION                               | UNIT PRICE | UOM | QUANTITY | TOTAL       |
|---|------------|-----|----------|-------------|
| INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE | \$47.00    | FT  | 949      | \$44,603.00 |
| INSTALL 2" PE8100 MAIN – OPEN TRENCH      | \$50.97    | FT  | 34       | \$1,732.98  |
| GRAND TOTAL                               |            |     |          | \$46,335.98 |

X

Reviewed By

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

[illegible]



## MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

## CONSTRUCTION DEPARTMENT

07/14/20  
JESSICA ARGANDA  
PO# 809820

## INVOICE

INVOICE#11132  
DATE: 6/22/2020

### TO:

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

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

| DESCRIPTION                               | UNIT PRICE | UOM | QUANTITY | TOTAL       |
|---|------------|-----|----------|-------------|
| INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE | \$47.00    | FT  | 660      | \$31,020.00 |
| INSTALL 2" PE8100 MAIN – OPEN TRENCH      | \$50.97    | FT  | 22       | \$1,121.34  |
| GRAND TOTAL                               |            |     |          | \$32,141.34 |

XChristie Parrish

Reviewed By

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

| EXHIBIT NO. 11W6-31<br>SHEET 1649 OF 5387 |                 |       |   |     |     |            |            |           |           |
|---|-----------------|-------|---|-----|-----|------------|------------|-----------|-----------|
| TYPE                                      | STREET          | DPR # | DESCRIPTION                               | QTY | UOM | UNIT PRICE | TOTAL COST |           |           |
| 6/12/2020                                 | Carey & Christy | 3462M | INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE | 160 | FT  | \$ 47.00   | \$         | 7,520.00  |           |
|   |                 |       | INSTALL 2" PE8100 MAIN – OPEN TRENCH      | 4   | FT  | \$ 50.97   | \$         | 203.88    |           |
| 6/13/2020                                 | Carey & Christy | 3463M | INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE | 500 | FT  | \$ 47.00   | \$         | 23,500.00 |           |
|   |                 |       | INSTALL 2" PE8100 MAIN – OPEN TRENCH      | 18  | FT  | \$ 50.97   | \$         | 917.46    |           |
| Grand Total                               |                 |       |   |     |     |            |            | \$        | 32,141.34 |



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

**CONSTRUCTION DEPARTMENT**

07/14/20  
JESSICA ARGANDA  
PO# 809955

**INVOICE**

**INVOICE#11152**

**DATE: 7/2/2020**

**TO:**

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

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

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

**SUBTOTAL \$1,209.32**

**4% MARKUP \$ 48.37**

**TOTAL DUE \$1,257.69**

*XChristie Parrish*

Reviewed By

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



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

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

CONSTRUCTION DEPARTMENT

07/23/20  
JESSICA ARGANDA  
PO# 811940

## INVOICE

**INVOICE#11176**  
**DATE: 7/8/2020**

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

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

| DESCRIPTION                        | UNIT PRICE | UOM | QUANTITY | TOTAL       |
|------------------------------------|------------|-----|----------|-------------|
| INSTALL ½"-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**

*XChristie Parrish*

Reviewed By

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



| STREET              | ST NUMBER | DPR # | WR #    | DESCRIPTION                          | QTY | UOM | UNIT PRICE  | TOTAL COST  |
|---------------------|-----------|-------|---------|--------------------------------------|-----|-----|-------------|-------------|
| EXHIBIT NO. (TWC-8) |           |       |         |                                      |     |     |             |             |
| SHEET 1652 OF 5387  |           |       |         |                                      |     |     |             |             |
| Carey Avenue        |           |       |         |                                      |     |     |             |             |
| 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 1/2"-1" PE LESS THAN 60' ROW | 85  | FT  | \$ 60.96    | \$5,181.60  |
| 6/18/2020           | 5634      | 3011M | 4058200 | INSTALL 1/2"-1" PE LESS THAN 60' ROW | 41  | FT  | \$ 60.96    | \$2,499.36  |
|                     | 5642      | 3013M | 4058199 | SHORT SERVICES 25' OR LESS           | 1   | EA  | \$ 2,214.80 | \$2,214.80  |
|                     | 5652      | 3012M | 4058198 | INSTALL 1/2"-1" PE LESS THAN 60' ROW | 38  | FT  | \$ 60.96    | \$2,316.48  |
| 6/19/2020           | 5616      | 3975M | 4058202 | INSTALL 1/2"-1" PE LESS THAN 60' ROW | 47  | FT  | \$ 60.96    | \$2,865.12  |
| Grand Total         |           |       |         |                                      |     |     |             | \$18,734.96 |



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

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

CONSTRUCTION DEPARTMENT  
07/23/20  
JESSICA ARGANDA  
PO# 811943

## INVOICE

**INVOICE#11177**  
**DATE: 7/8/2020**

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

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

| 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

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

[illegible]



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

## INVOICE

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

CONSTRUCTION DEPARTMENT  
07/23/20  
JESSICA ARGANDA  
PO# 811973

**INVOICE#11178**  
**DATE: 7/8/2020**

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

| PROJECT WR # | STATE/COUNTY/CITY  | CONTRACT # | PROJECT NAME   | INSPECTOR               |
|--------------|--------------------|------------|--|-------------------------|
| 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 1/2"-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**

✓ *[Signature]*

*XChristie Parrish*

Reviewed By

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

| STREET       | ST NUMBER | DPR # | WR #    | DESCRIPTION                          | QTY | UOM | UNIT PRICE  | TOTAL COST          |
|--------------|-----------|-------|---------|--------------------------------------|-----|-----|-------------|---------------------|
|              |           |       |         |                                      |     |     |             | EXHIBIT NO. (TWC-3) |
|              |           |       |         |                                      |     |     |             | SHEET 1656 OF 5387  |
| Carey Avenue |           |       |         |                                      |     |     |             |                     |
| 6/23/2020    | 5562      | 3796M | 4058262 | INSTALL 1/4"-1" PE LESS THAN 60' ROW | 71  | FT  | \$ 60.96    | \$4,328.16          |
|              | 5570      | 3797M | 4058127 | INSTALL 1/4"-1" PE LESS THAN 60' ROW | 72  | FT  | \$ 60.96    | \$4,389.12          |
| 6/25/2020    | 5552      | 3798M | 4058264 | INSTALL 1/4"-1" PE LESS THAN 60' ROW | 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 1/4"-1" PE LESS THAN 60' ROW | 77  | FT  | \$ 60.96    | \$4,693.92          |
| Grand Total  |           |       |         |                                      |     |     |             | \$19,588.40         |



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

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

## INVOICE

CONSTRUCTION DEPARTMENT

07/27/20

JESSICA ARGANDA

IO# 812437

**INVOICE#11179**

**DATE: 7/8/2020**

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

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

✓ *[Signature]*

*XChristie Parrish*

Reviewed By

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

[illegible]



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

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

CONSTRUCTION DEPARTMENT

07/27/20  
JESSICA ARGAND  
PO# 812451

## INVOICE

**INVOICE#11180**  
**DATE: 7/8/2020**

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

| PROJECT WR # | STATE/COUNTY/CITY  | CONTRACT # | PROJECT NAME   | INSPECTOR               |
|--------------|--------------------|------------|--|-------------------------|
| 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 1/2"-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 |

✓ *[Signature]*

*XChristie Parrish*

Reviewed By

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



[illegible]



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

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

## INVOICE

**INVOICE#11181  
DATE: 7/8/2020**

CONSTRUCTION DEPARTMENT

07/27/20

JESSICA ARGAND

PO# 812461

**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<br>TRAILER ESTATES PH1<br>(JOB#58518) | SKYLAR ROMANO-<br>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    | FT  | • 14     | \$ 713.58   |

**GRAND TOTAL \$33,425.58**

✓ *Smf*

*XChristie Parrish*

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

| TYPE        | STREET               | DPR # | DESCRIPTION                               | QTY | UOM | UNIT PRICE | TOTAL COST   |
|-------------|----------------------|-------|---|-----|-----|------------|--------------|
| 6/30/2020   | Castleberry & Judson | 3872M | INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE | 216 | FT  | \$ 47.00   | \$ 10,152.00 |
|             |                      |       | INSTALL 2" PE8100 MAIN - OPEN TRENCH      | 6   | FT  | \$ 50.97   | \$ 305.82    |
| 7/2/2020    | Tomlinson 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 |

EXHIBIT NO. (TWC-3)  
 SHEET 06 OF 06

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

## CONSTRUCTION DEPARTMENT

07/28/20  
JESSICA ARGANDA  
PO# 812920**INVOICE****INVOICE#11207**  
**DATE: 7/14/2020****TO:**SOUTHWEST GAS CORPORATION  
ATTN: WENDY ROBINSON  
6355 SHATZ STREET  
LAS VEGAS, NV 89115

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

| DESCRIPTION                           | UNIT PRICE | UOM | QUANTITY | TOTAL      |
|---------------------------------------|------------|-----|----------|------------|
| 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****X** *Christie Parrish*

Reviewed By

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

| STREET       | ST NUMBER | DPR # | WR #    | DESCRIPTION                           | QTY | UOM | UNIT PRICE  | TOTAL COST |
|--------------|-----------|-------|---------|---------------------------------------|-----|-----|-------------|------------|
| Carey Avenue |           |       |         |                                       |     |     |             |            |
| 6/19/2020    | 5624      | 3827M | 4058202 | PE SERVICE VERIFICATION (10' OF PIPE) | 1   | EA  | \$ 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  | \$ 60.96    | \$5,242.56 |
| Grand Total  |           |       |         |                                       |     |     |             | \$8,788.74 |

SHEET NO. QW6533  
 SHEET 1664 OF 5387



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

CONSTRUCTION DEPARTMENT

07/28/20  
JESSICA ARGANDA  
PO# 813137

**INVOICE**

**INVOICE#11211**  
**DATE: 7/16/2020**

**TO:**

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

| PROJECT WR # | STATE/COUNTY/CITY  | CONTRACT # | PROJECT NAME   | INSPECTOR               |
|--------------|--------------------|------------|--|-------------------------|
| 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 1/2"-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**

✓ *[Signature]*

**X** *Christie Parrish*

Reviewed By

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

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

**MEARS PIPELINE DIVISION***A Quanta Services, Inc. Company*4880 E. CAREY AVENUE  
LAS VEGAS, NV 89115  
O: 702.849.0525CONSTRUCTION DEPARTMENT  
07/28/20  
JESSICA ARCANDA  
PO# 813147**INVOICE****INVOICE#11212**  
**DATE: 7/16/2020****TO:**SOUTHWEST GAS CORPORATION  
ATTN: WENDY ROBINSON  
6355 SHATZ STREET  
LAS VEGAS, NV 89115

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

Reviewed By

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





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

CONSTRUCTION DEPARTMENT

08/07/20

JESSICA ARGANDA

PO# 815764

**INVOICE****INVOICE#11225****DATE: 7/27/2020****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  | 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   | \$60.23    | FT  | 108      | \$6,504.84  |

**GRAND TOTAL** **\$24,546.18**

Reviewed By

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





## MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

## CONSTRUCTION DEPARTMENT

08/07/20  
JESSICA ARGANDA  
PO# 815765

## INVOICE

INVOICE#11226  
DATE: 7/27/2020

### 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      |
|-------------------------------|------------|-----|----------|------------|
| LABORER ST                    | \$41.53    | HR  | 22       | \$ 913.66  |
| SEWER CAMERA TRUCK (OPERATED) | \$195.39   | HR  | 22       | \$4,298.58 |

GRAND TOTAL **\$5,212.24**

✓ *Sam*

**X** *Christie Parrish*

Reviewed By

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

| TYPE        |  | STREET           | DPR # | DESCRIPTION                   | QTY | UOM | UNIT PRICE | TOTAL COST  |
|-------------|--|------------------|-------|-------------------------------|-----|-----|------------|-------------|
| 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 |

EXHIBIT NO. (TWC 2)  
SHEET 1672 OF 5387



## MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

## CONSTRUCTION DEPARTMENT

08/17/20  
JESSICA ARGANDA  
PO#817889

# INVOICE

INVOICE#11224  
DATE: 7/27/2020

### 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 1/2"-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**

✓ H. Bal

**X** *Christie Parrish*

Reviewed By

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

| STREET                                   | ST NUMBER | DPR # | WR #    | DESCRIPTION                           | QTY | UOM | UNIT PRICE  | TOTAL COST         |
|--|-----------|-------|---------|---------------------------------------|-----|-----|-------------|--------------------|
| EXHIBIT NO. C1WC-2<br>SHEET 1674 OF 5387 |           |       |         |                                       |     |     |             |                    |
| <b>Carey Avenue</b>                      |           |       |         |                                       |     |     |             |                    |
| 7/2/2020                                 | 5665      | 3915M | 4058197 | SHORT SERVICES 25' OR LESS            | 1   | EA  | \$ 2,214.80 | \$2,214.80         |
| <b>Brenda Lane</b>                       |           |       |         |                                       |     |     |             |                    |
| 7/7/2020                                 | 2275      | 3933M | 4058156 | INSTALL ½"-1" PE LESS THAN 60' ROW    | 83  | FT  | \$ 60.96    | \$5,059.68         |
| 7/13/2020                                | 2229      | 3794M | 4058146 | INSTALL ½"-1" PE LESS THAN 60' ROW    | 71  | FT  | \$ 60.96    | \$4,328.16         |
|  | 2233      | 3774M | 4058144 | INSTALL ½"-1" PE LESS THAN 60' ROW    | 68  | FT  | \$ 60.96    | \$4,145.28         |
|  | 2261      | 3209M | 4058136 | INSTALL ½"-1" PE LESS THAN 60' ROW    | 75  | FT  | \$ 60.96    | \$4,572.00         |
| 7/14/2020                                | 2237      | 3789M | 4058143 | INSTALL ½"-1" PE LESS THAN 60' ROW    | 85  | FT  | \$ 60.96    | \$5,181.60         |
|  | 2240      | 3775M | 4058142 | INSTALL ½"-1" PE LESS THAN 60' ROW    | 99  | FT  | \$ 60.96    | \$6,035.04         |
|  | 2257      | 3985M | 4058138 | INSTALL ½"-1" PE LESS THAN 60' ROW    | 92  | FT  | \$ 60.96    | \$5,608.32         |
| 7/15/2020                                | 2248      | 3776M | 4058141 | INSTALL ½"-1" PE LESS THAN 60' ROW    | 44  | FT  | \$ 60.96    | \$2,682.24         |
|  | 2249      | 3916M | 4058154 | INSTALL ½"-1" PE LESS THAN 60' ROW    | 72  | FT  | \$ 60.96    | \$4,389.12         |
|  | 2253      | 3986M | 4058152 | INSTALL ½"-1" PE LESS THAN 60' ROW    | 88  | FT  | \$ 60.96    | \$5,364.48         |
| <b>Clinton Lane</b>                      |           |       |         |                                       |     |     |             |                    |
| 7/17/2020                                | 2268      | 3918M | 4058249 | PE SERVICE VERIFICATION (10' OF PIPE) | 1   | EA  | \$ 1,534.50 | \$1,534.50         |
|  | 2269      | 3919M | 4058248 | INSTALL ½"-1" PE LESS THAN 60' ROW    | 70  | FT  | \$ 60.96    | \$4,267.20         |
|  | 2273      | 3541M | 4058250 | PE SERVICE VERIFICATION (10' OF PIPE) | 1   | EA  | \$ 1,534.50 | \$1,534.50         |
| <b>Grand Total</b>                       |           |       |         |                                       |     |     |             | <b>\$56,916.92</b> |



## MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

## CONSTRUCTION DEPARTMENT

08/21/20  
JESSICA ARGANDA  
PO# 819174

# INVOICE

INVOICE#11241  
DATE: 7/30/2020

### TO:

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

| PROJECT WR # | STATE/COUNTY/CITY  | CONTRACT # | PROJECT NAME   | INSPECTOR               |
|--------------|--------------------|------------|--|-------------------------|
| 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      |
|--|------------|-----|----------|------------|
| DELIVERY (LABOR TIME)                    | \$76.47    | HR  | 1        | \$ 76.47   |
| SIGNS UP TO 36" W/STANDS                 | \$0.66     | DY  | 2        | \$ 1.32    |
| FLAGMAN HALF ROAD CLOSURE LESS THEN 500' | \$135.91   | DY  | 8        | \$1,087.28 |
| FLAGMAN HALF ROAD CLOSURE 500'-1000'     | \$142.35   | DY  | 1        | \$ 142.35  |
| PARK LANE CLOSURE 500'-1000'             | \$142.96   | DY  | 3        | \$ 428.88  |
| FLAGGER DAYTIME                          | \$35.29    | HR  | 211.25   | \$7,455.01 |
| FLAGGER DAYTIME OT                       | \$44.12    | HR  | 5        | \$ 220.60  |

GRAND TOTAL **\$9,411.91**

**X**Christie Parrish

Reviewed By

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



EXHIBIT NO. 7 (WC-3)  
SHEET 1676 OF 5387

| TYPE        | WR #    | DESCRIPTION                              | QTY     | UOM | UNIT PRICE | TOTAL COST  |
|-------------|---------|--|---------|-----|------------|-------------|
| 5/26/2020   | 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                          | * 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  | \$ 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                          | * 62.25 | 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                          | * 8     | HR  | \$ 35.29   | \$ 282.32   |
| Grand Total |         |  |         |     |            | \$ 9,411.91 |



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

CONSTRUCTION DEPARTMENT

08/24/20  
JESSICA ARGANDA  
PO# 819662

**INVOICE**

**INVOICE#11252**  
**DATE: 7/31/2020**

**TO:**

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

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

**X** *Christie Parrish*

Reviewed By

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

[illegible]



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

820100

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

|   |
|---|
| <b>Bill To:</b>   |
| Southwest Gas Corp.<br>Mail Code, Const. 210-650<br>4300 W. Tropicana Ave<br>Las Vegas, NV 89103-4514 |

| CLIENT<br>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    |
| <b>Services Total</b>     |                    |         |           |       | \$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 |
| <b>Services Total</b>     |                |         |           |       | \$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<br>(for internal use) | 111048       |

Invoice Notes:

|               |                           |
|---------------|---------------------------|
| Invoice Total | <b><u>\$33,324.04</u></b> |
|---------------|---------------------------|



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3905372

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9,743.13







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

820116

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

|   |
|---|
| <b>Bill To:</b>   |
| Southwest Gas Corp.<br>Mail Code, Const. 210-650<br>4300 W. Tropicana Ave<br>Las Vegas, NV 89103-4514 |

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

| SERVICES                  | NAME               | RATE    | RATE TYPE | HRS   | AMOUNT             |
|---------------------------|--------------------|---------|-----------|-------|--------------------|
| Distribution Inspector NV | Brown, Derrick     | \$61.91 | Straight  | 73.00 | \$4,519.43         |
| Distribution Inspector NV | Brown, Derrick     | \$83.58 | Overtime  | 4.00  | \$334.32           |
| Distribution Inspector NV | Codebo, Bret       | \$61.91 | Straight  | 80.00 | \$4,952.80         |
| Distribution Inspector NV | Codebo, Bret       | \$83.58 | Overtime  | 5.00  | \$417.90           |
| Distribution Inspector NV | Evans, Bryan       | \$25.00 | Straight  | 80.00 | \$2,000.00         |
| Distribution Inspector NV | Flores, Harry      | \$61.91 | Straight  | 72.50 | \$4,488.48         |
| Distribution Inspector NV | Flores, Harry      | \$83.58 | Overtime  | 1.00  | \$83.58            |
| Distribution Inspector NV | Giedemann, Richard | \$61.91 | Straight  | 80.00 | \$4,952.80         |
| Distribution Inspector NV | Giedemann, Richard | \$83.58 | Overtime  | 7.50  | \$626.85           |
| Distribution Inspector NV | Harris, Joseph     | \$61.91 | Straight  | 27.50 | \$1,702.53         |
| Distribution Inspector NV | Lambert, Mark      | \$25.00 | Straight  | 80.00 | \$2,000.00         |
| Distribution Inspector NV | Richey, John       | \$61.91 | Straight  | 80.00 | \$4,952.80         |
| Distribution Inspector NV | Richey, John       | \$83.58 | Overtime  | 8.00  | \$668.64           |
| Distribution Inspector NV | Taylor, Dennis     | \$25.00 | Straight  | 80.00 | \$2,000.00         |
| <b>Services Total</b>     |                    |         |           |       | <b>\$33,700.13</b> |

Invoice Notes:

7,125.89

**Invoice Total****\$33,700.13**





## MEARS PIPELINE DIVISION

*A Quanta Services, Inc. Company*

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

## CONSTRUCTION DEPARTMENT

08/25/20  
JESSICA ARGANDA  
PO# 820212

## INVOICE

INVOICE#11240  
DATE: 7/30/2020

### TO:

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

| PROJECT WR # | STATE/COUNTY/CITY  | CONTRACT # | PROJECT NAME   | INSPECTOR               |
|--------------|--------------------|------------|--|-------------------------|
| 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      |
|--|------------|-----|----------|------------|
| 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                          | \$35.29    | HR  | 190.5    | \$6,722.75 |
| FLAGGER DAYTIME OT                       | \$44.12    | HR  | 2        | \$ 88.24   |

GRAND TOTAL **\$7,988.67**

**X** *Christie Parrish*

Reviewed By

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

| TYPE               | WR #    | DESCRIPTION                              | QTY    | UOM | UNIT PRICE | TOTAL COST         |
|--------------------|---------|--|--------|-----|------------|--------------------|
| 5/18/2020          | 3905372 | FLAGMAN HALF ROAD CLOSURE LESS THEN 500' | * 1    | DY  | \$ 135.91  | \$ 135.91          |
|                    |         | FLAGGER DAYTIME                          | * 32   | HR  | \$ 35.29   | \$ 1,129.28        |
|                    |         | DELIVERY (LABOR TIME)                    | * 1    | HR  | \$ 76.47   | \$ 76.47           |
|                    |         | SIGNS UP TO 36" W/STANDS                 | * 4    | DY  | \$ 0.66    | \$ 2.64            |
| 5/19/2020          | 3905372 | FLAGMAN HALF ROAD CLOSURE LESS THEN 500' | * 1    | DY  | \$ 135.91  | \$ 135.91          |
|                    |         | FLAGGER DAYTIME                          | * 32   | HR  | \$ 35.29   | \$ 1,129.28        |
|                    |         | DELIVERY (LABOR TIME)                    | * 1    | HR  | \$ 76.47   | \$ 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   | \$ 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  | \$ 135.91  | \$ 135.91          |
|                    |         | FLAGMAN HALF ROAD CLOSURE 500'-1000'     | * 1    | DY  | \$ 142.35  | \$ 142.35          |
|                    |         | FLAGGER DAYTIME                          | * 55.5 | HR  | \$ 35.29   | \$ 1,958.60        |
|                    |         | FLAGGER DAYTIME OT                       | * 2    | HR  | \$ 44.12   | \$ 88.24           |
|                    |         | DELIVERY (LABOR TIME)                    | * 2    | HR  | \$ 76.47   | \$ 152.94          |
|                    |         | SIGNS UP TO 36" W/STANDS                 | * 4    | DY  | \$ 0.66    | \$ 2.64            |
| <b>Grand Total</b> |         |  |        |     |            | <b>\$ 7,988.67</b> |



## MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

08/25/20  
JESSICA ARGANDA  
PO# 820270

## INVOICE

INVOICE#11253

DATE: 7/31/2020

### 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 1/2"-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**

**X** *Christie Parrish*

Reviewed By

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

| STREET       | ST NUMBER | DPR # | WR #    | DESCRIPTION                           | QTY | UOM | UNIT PRICE  | TOTAL COST  |
|--------------|-----------|-------|---------|---------------------------------------|-----|-----|-------------|-------------|
| Brenda Lane  |           |       |         |                                       |     |     |             |             |
| 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      | 3923M | 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      | 3628M | 4058252 | INSTALL ½"-1" PE LESS THAN 60' ROW    | 56  | FT  | \$ 60.96    | \$3,413.76  |
| Grand Total  |           |       |         |                                       |     |     |             | \$35,854.98 |



## MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

08/25/20  
JESSICA ARGANDA  
PO# 820270

## INVOICE

INVOICE#11253

DATE: 7/31/2020

### 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<br>TRAILER ESTATES PH1<br>(JOB#58518) | SKYLAR ROMANO-<br>HENDERSON |

| DESCRIPTION                           | UNIT PRICE | UOM | QUANTITY | TOTAL       |
|---------------------------------------|------------|-----|----------|-------------|
| INSTALL 1/2"-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**

**X** *Christie Parrish*

Reviewed By

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

| STREET       | ST NUMBER | DPR # | WR #    | DESCRIPTION                           | QTY | UOM | UNIT PRICE  | TOTAL COST  |
|--------------|-----------|-------|---------|---------------------------------------|-----|-----|-------------|-------------|
| Brenda Lane  |           |       |         |                                       |     |     |             |             |
| 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      | 3923M | 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      | 3628M | 4058252 | INSTALL ½"-1" PE LESS THAN 60' ROW    | 56  | FT  | \$ 60.96    | \$3,413.76  |
| Grand Total  |           |       |         |                                       |     |     |             | \$35,854.98 |



## MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

## CONSTRUCTION DEPARTMENT

08/31/20  
JESSICA ARGANDA  
PO# 821607

## INVOICE

INVOICE#11272  
DATE: 8/18/2020

### 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) | 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

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

| STREET  | ST NUMBER | DPR # | WR #    | DESCRIPTION                           | QTY | UOM | UNIT PRICE  | TOTAL COST  |
|---|-----------|-------|---------|---------------------------------------|-----|-----|-------------|-------------|
| <div> <div>EXHIBIT NO. C1WC-21</div> <div>SHEET 1691 OF 5387</div> </div> |           |       |         |                                       |     |     |             |             |
| Castleberry Lane  |           |       |         |                                       |     |     |             |             |
| 8/3/2020  | 2224      | 4168M | 4058224 | INSTALL ½"-1" PE LESS THAN 60' ROW    | 89  | FT  | \$ 60.96    | \$5,425.44  |
|   | 2261      | 4080M | 4058133 | INSTALL ½"-1" PE LESS THAN 60' ROW    | 105 | FT  | \$ 60.96    | \$6,400.80  |
|   | 2276      | 4071M | 4058129 | INSTALL ½"-1" PE LESS THAN 60' ROW    | 65  | FT  | \$ 60.96    | \$3,962.40  |
|   | 2280      | 4070M | 4058215 | INSTALL ½"-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  | FT  | \$ 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  | \$ 60.96    | \$4,328.16  |
|   | 2228      | 4160M | 4058223 | INSTALL ½"-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  | \$ 60.96    | \$4,084.32  |
|   | 2249      | 4074M | 4058217 | INSTALL ½"-1" PE LESS THAN 60' ROW    | 100 | FT  | \$ 60.96    | \$6,096.00  |
| Clinton Lane  |           |       |         |                                       |     |     |             |             |
| 8/5/2020  | 2276      | 4079M | 4058251 | PE SERVICE VERIFICATION (10' OF PIPE) | 1   | EA  | \$ 1,534.50 | \$1,534.50  |
| Grand Total   |           |       |         |                                       |     |     |             | \$47,620.26 |



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

CONSTRUCTION DEPARTMENT

09/08/20

JESSICA ARGANDA

PO# 823186

**INVOICE#11287****DATE: 8/21/2020****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) | JERRY BRODEUR |

| DESCRIPTION                           | UNIT PRICE | UOM | QUANTITY | TOTAL       |
|---------------------------------------|------------|-----|----------|-------------|
| INSTALL ½"-1" PE LESS THAN 60' ROW    | \$60.96    | FT  | 371      | \$22,616.16 |
| INSTALL ½"-1" PE 60' OR GREATER ROW   | \$83.12    | FT  | 43       | \$3,574.16  |
| PE SERVICE VERIFICATION (10' OF PIPE) | \$1,534.50 | EA  | 2        | \$3,069.00  |

**GRAND TOTAL** **\$29,259.32**

Reviewed By

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

| STREET                                    | ST NUMBER | DPR # | WR #    | DESCRIPTION                           | QTY   | UOM | UNIT PRICE  | TOTAL COST  |
|---|-----------|-------|---------|---------------------------------------|-------|-----|-------------|-------------|
| EXHIBIT NO. C1WC-21<br>SHEET 1693 OF 5387 |           |       |         |                                       |       |     |             |             |
| Castleberry Lane                          |           |       |         |                                       |       |     |             |             |
| 8/6/2020                                  | 2269      | 4072M | 4058131 | INSTALL ½"-1" PE LESS THAN 60' ROW    | * 116 | FT  | \$ 60.96    | \$7,071.36  |
| 8/10/2020                                 | 2233      | 4163M | 4058221 | INSTALL ½"-1" PE LESS THAN 60' ROW    | * 80  | FT  | \$ 60.96    | \$4,876.80  |
|   | 2236      | 4162M | 4058230 | PE SERVICE VERIFICATION (10' OF PIPE) | - 1   | EA  | \$ 1,534.50 | \$1,534.50  |
|   | 2237      | 4156M | 4058220 | INSTALL ½"-1" PE LESS THAN 60' ROW    | * 71  | FT  | \$ 60.96    | \$4,328.16  |
| 8/11/2020                                 | 2240      | 4153M | 4058219 | INSTALL ½"-1" PE LESS THAN 60' ROW    | * 51  | FT  | \$ 60.96    | \$3,108.96  |
| 8/12/2020                                 | 2244      | 4164M | 4058218 | INSTALL ½"-1" PE LESS THAN 60' ROW    | * 53  | FT  | \$ 60.96    | \$3,230.88  |
| Judson Avenue                             |           |       |         |                                       |       |     |             |             |
| 8/13/2020                                 | 5530      | 4125M | 4058189 | PE SERVICE VERIFICATION (10' OF PIPE) | * 1   | EA  | \$ 1,534.50 | \$1,534.50  |
| 8/14/2020                                 | 5590      | 4133M | 4058101 | INSTALL ½"-1" PE 60' OR GREATER ROW   | * 43  | FT  | \$ 83.12    | \$3,574.16  |
| Grand Total                               |           |       |         |                                       |       |     |             | \$29,259.32 |



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

**CONSTRUCTION DEPARTMENT**

09/08/20  
JESSICA ARGANDA  
PO# 823539

**INVOICE**

**INVOICE#11309**  
**DATE: 8/27/2020**

**TO:**

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

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

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

|                  |                 |
|------------------|-----------------|
| <b>SUBTOTAL</b>  | <b>\$ 35.00</b> |
| <b>4% MARKUP</b> | <b>\$ 1.40</b>  |
| <b>TOTAL DUE</b> | <b>\$ 36.40</b> |

**X** *Christie Parrish*

Reviewed By

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



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**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

**CONSTRUCTION DEPARTMENT**

09/14/20  
JESSICA ARGANDA  
PO# 824503

**INVOICE**

**INVOICE#11328**  
**DATE: 9/2/2020**

**TO:**

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

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

| DESCRIPTION                           | UNIT PRICE | UOM | QUANTITY | TOTAL       |
|---------------------------------------|------------|-----|----------|-------------|
| INSTALL ½"-1" PE LESS THAN 60' ROW    | \$60.96    | FT  | 368      | \$22,433.28 |
| INSTALL ½"-1" PE 60' OR GREATER ROW   | \$83.12    | FT  | 134      | \$11,138.08 |
| PE SERVICE VERIFICATION (10' OF PIPE) | \$1,534.50 | EA  | 2        | \$3,069.00  |

**GRAND TOTAL** **\$36,640.36**

**X** *Christie Parrish*

Reviewed By

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

| STREET         | ST NUMBER | DPR # | WR #    | DESCRIPTION                           | QTY | UOM | UNIT PRICE  | TOTAL COST  |
|----------------|-----------|-------|---------|---------------------------------------|-----|-----|-------------|-------------|
| Judson Avenue  |           |       |         |                                       |     |     |             |             |
| 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      | 4185M | 4058115 | INSTALL ½"-1" PE LESS THAN 60' ROW    | 71  | FT  | \$ 60.96    | \$4,328.16  |
| Grand Total    |           |       |         |                                       |     |     |             | \$36,640.36 |



## MEARS PIPELINE DIVISION

*A Quanta Services, Inc. Company*

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

## CONSTRUCTION DEPARTMENT

09/14/20

JESSICA ARGANDA

PO# 824531

## INVOICE

INVOICE#11348

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 NAME   | INSPECTOR     |
|--------------|--------------------|------------|--|---------------|
| 3905372      | 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  | 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  |

GRAND TOTAL **\$33,325.40**

**X** *Christie Parrish*

Reviewed By

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

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





## MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

09/14/20

JESSICA ARGANDA

PO# 824589

## INVOICE

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 NAME   | INSPECTOR     |
|--------------|--------------------|------------|--|---------------|
| 3905372      | NV/CLARK/LAS VEGAS | 13315      | DPI-CC-2020-MEIKLE MANOR<br>TRAILER ESTATES PH1<br>(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  | 7        | \$ 996.45  |
| FLAGGER DAYTIME                          | \$35.29    | HR  | 268.75   | \$9,484.19 |
| FLAGGER DAYTIME OT                       | \$44.12    | HR  | 74.5     | \$3,286.94 |

GRAND TOTAL **\$15,126.68**

**X** *Christie Parrish*

Reviewed By

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

| TYPE        | WR #    | DESCRIPTION                              | QTY     | UOM | UNIT PRICE | TOTAL COST   |
|-------------|---------|--|---------|-----|------------|--------------|
| 6/8/2020    | 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                          | * 34    | HR  | \$ 35.29   | \$ 1,199.86  |
| 6/9/2020    | 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    |
|             |         | FLAGMAN HALF ROAD CLOSURE LESS THEN 500' | * 1     | DY  | \$ 135.91  | \$ 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   | \$ 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  | \$ 135.91    |
|             |         | FLAGMAN HALF ROAD CLOSURE 500'-1000'     | * 1     | DY  | \$ 142.35  | \$ 142.35    |
|             |         | FLAGGER DAYTIME                          | * 56    | HR  | \$ 35.29   | \$ 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  | \$ 271.82    |
|             |         | FLAGMAN HALF ROAD CLOSURE 500'-1000'     | * 2     | DY  | \$ 142.35  | \$ 284.70    |
|             |         | FLAGGER DAYTIME                          | * 63.75 | HR  | \$ 35.29   | \$ 2,249.74  |
|             |         | FLAGGER DAYTIME OT                       | * 13    | HR  | \$ 44.12   | \$ 573.56    |
| 6/13/2020   | 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 OT                       | * 27    | HR  | \$ 44.12   | \$ 1,191.24  |
| Grand Total |         |  |         |     |            | \$ 15,126.68 |



## MEARS PIPELINE DIVISION

*A Quanta Services, Inc. Company*

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

## CONSTRUCTION DEPARTMENT

09/14/20  
JESSICA ARGANDA  
PO# 824591

## INVOICE

**INVOICE#11360**

**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 NAME   | INSPECTOR     |
|--------------|--------------------|------------|--|---------------|
| 3905372      | 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  | 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                          | \$35.29    | HR  | 344.75   | \$12,166.23 |
| FLAGGER DAYTIME OT                       | \$44.12    | HR  | 68.75    | \$3,033.25  |

**GRAND TOTAL** **\$18,277.49**

**X** *Christie Parrish*

Reviewed By

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

| TYPE        |  | WR #    | DESCRIPTION                              | QTY     | UOM | UNIT PRICE | TOTAL COST   |
|-------------|--|---------|--|---------|-----|------------|--------------|
| 6/15/2020   |  | 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  |
|             |  |         | PARK LANE CLOSURE LESS THEN 500'         | . 2     | DY  | \$ 142.96  | \$ 285.92    |
|             |  |         | FLAGGER DAYTIME                          | . 16    | HR  | \$ 35.29   | \$ 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  | \$ 44.12   | \$ 132.36    |
| 6/17/2020   |  | 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                          | . 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   | \$ 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   | \$ 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   | \$ 2,823.20  |
|             |  |         | FLAGGER DAYTIME OT Mears                 | * 17.5  | HR  | \$ 44.12   | \$ 772.10    |
| Grand Total |  |         |  |         |     |            | \$ 18,277.49 |



WORK DATE 6-15-20  
JOB # 58518  
FOREMAN NAME Fabian  
TECHNICIAN NAME Enrique

6-15-20

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

## CONSTRUCTION DEPARTMENT

09/14/20

JESSICA ARGANDA

PO# 824599

**INVOICE****INVOICE#11361****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 NAME   | INSPECTOR     |
|--------------|--------------------|------------|--|---------------|
| 3905372      | 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  | 7        | \$ 951.37   |
| FLAGMAN HALF ROAD CLOSURE 500'-1000'     | \$142.35   | DY  | 12       | \$1,708.20  |
| FLAGGER DAYTIME                          | \$35.29    | HR  | 400      | \$14,116.00 |
| FLAGGER DAYTIME OT                       | \$44.12    | HR  | 42.5     | \$1,875.10  |

**GRAND TOTAL \$18,650.67**

Reviewed By

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

| TYPE        | WR #    | DESCRIPTION                              | QTY   | UOM | UNIT PRICE | TOTAL COST   |
|-------------|---------|--|-------|-----|------------|--------------|
| 6/22/2020   | 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                          | 64    | HR  | \$ 35.29   | \$ 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  | \$ 135.91    |
|             |         | FLAGMAN HALF ROAD CLOSURE 500'-1000'     | 3     | DY  | \$ 142.35  | \$ 427.05    |
|             |         | FLAGGER DAYTIME MEARS                    | 71.5  | HR  | \$ 35.29   | \$ 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  | \$ 142.35  | \$ 284.70    |
|             |         | FLAGGER DAYTIME RS                       | 69    | HR  | \$ 35.29   | \$ 2,435.01  |
|             |         | FLAGGER DAYTIME OT Mears                 | 2.25  | HR  | \$ 44.12   | \$ 99.27     |
| 6/25/2020   | 3905372 | FLAGMAN HALF ROAD CLOSURE 500'-1000'     | 2     | DY  | \$ 142.35  | \$ 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  | \$ 135.91  | \$ 271.82    |
|             |         | FLAGMAN HALF ROAD CLOSURE 500'-1000'     | 2     | DY  | \$ 142.35  | \$ 284.70    |
|             |         | FLAGGER DAYTIME MEARS                    | 64    | HR  | \$ 35.29   | \$ 2,258.56  |
|             |         | FLAGGER DAYTIME OT Mears                 | 11    | HR  | \$ 44.12   | \$ 485.32    |
| 6/27/2020   | 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 RS                       | 43    | HR  | \$ 35.29   | \$ 1,517.47  |
| Grand Total |         |  |       |     |            | \$ 18,606.55 |

825264

**INVOICE**

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

Invoice Date: 7/31/2020  
Invoice No: 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 1 (revision) | 3905372 | Antonio Salcido |

| Description                               | L.F./Hr./Ea. | Rate     | Amount            |
|---|--------------|----------|-------------------|
| <b>Large Project (&gt; 5,000 ft.)</b>     |              |          |                   |
| 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            |
| <b>Medium Project (1,000 - 5,000 ft.)</b> |              |          |                   |
| 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            |
| <b>Small Project (&lt; 1,000 ft.)</b>     |              |          |                   |
| 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            |
| <b>Miscellaneous Work</b>                 |              |          |                   |
| 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            |
| <b>Hourly Rates</b>                       |              |          |                   |
| 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            |
| <b>Lump Sum</b>                           |              |          |                   |
| Mylar Cost                                | 1.00         | \$134.36 | \$134.36          |
| <b>Total</b>                              |              |          | <b>\$1,179.36</b> |

Date 09-03-2020  
RC/BPO  
PO#  
COMPANY 01  
ORC 4125  
RD 0021  
FERC 10700  
Activity 1031  
CE 3205  
WO 0021W 3905372  
Prog Ref 0000  
Request  
Preparer Antonio Salcido  
(print name)

**Notes:**





## MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT  
09/16/20  
JESSICA ARGANDA  
PO# 825424

## INVOICE

INVOICE#11358  
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 NAME   | INSPECTOR     |
|--------------|--------------------|------------|--|---------------|
| 3905372      | NV/CLARK/LAS VEGAS | 13315      | DPI-CC-2020-MEIKLE MANOR TRAILER ESTATES PH1 (JOB#58518) | JERRY BRODEUR |

| 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**

XChristie Parrish

Reviewed By

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

| TYPE        | WR #    | DESCRIPTION                              | QTY  | UOM | UNIT PRICE | TOTAL COST   |
|-------------|---------|--|------|-----|------------|--------------|
| 6/1/2020    | 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                          | 78   | HR  | \$ 35.29   | \$ 2,752.62  |
|             |         | FLAGGER DAYTIME OT                       | 5.5  | HR  | \$ 44.12   | \$ 242.66    |
| 6/2/2020    | 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 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   | \$ 176.48    |
| 6/3/2020    | 3905372 | FLAGGER DAYTIME                          | 24   | HR  | \$ 35.29   | \$ 846.96    |
|             |         | FLAGGER DAYTIME OT                       | 1    | HR  | \$ 44.12   | \$ 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  | \$ 142.35    |
|             |         | FLAGGER DAYTIME                          | 48   | HR  | \$ 35.29   | \$ 1,693.92  |
|             |         | FLAGGER DAYTIME OT                       | 15   | HR  | \$ 44.12   | \$ 661.80    |
|             |         | DELIVERY (LABOR TIME)                    | 1    | HR  | \$ 76.47   | \$ 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  | \$ 142.35    |
|             |         | FLAGGER DAYTIME                          | 72   | HR  | \$ 35.29   | \$ 2,540.88  |
|             |         | FLAGGER DAYTIME OT                       | 26   | HR  | \$ 44.12   | \$ 1,147.12  |
| 6/5/2020    | 3905372 | FLAGMAN HALF ROAD CLOSURE LESS THEN 500' | 1    | DY  | \$ 135.91  | \$ 135.91    |
|             |         | FLAGMAN HALF ROAD CLOSURE 500'-1000'     | 1    | DY  | \$ 142.35  | \$ 142.35    |
|             |         | FLAGGER DAYTIME                          | 40   | HR  | \$ 35.29   | \$ 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 200  
Houston, TX 77042  
Ph: 713.260.4000  
Email: pmo@g2-is.com

825718

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

**Bill To:**

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

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

| SERVICES                  | NAME               | RATE    | RATE TYPE | HRS   | AMOUNT     |
|---------------------------|--------------------|---------|-----------|-------|------------|
| Distribution Inspector NV | Brown, Derrick     | \$61.91 | Straight  | 80.00 | \$4,952.80 |
| Distribution Inspector NV | Brown, Derrick     | \$83.58 | Overtime  | 8.50  | \$710.43   |
| Distribution Inspector NV | Codebo, Bret       | \$61.91 | Straight  | 80.00 | \$4,952.80 |
| Distribution Inspector NV | Codebo, Bret       | \$83.58 | Overtime  | 10.50 | \$877.59   |
| Distribution Inspector NV | Evans, Bryan       | \$61.91 | Straight  | 80.00 | \$4,952.80 |
| Distribution Inspector NV | Evans, Bryan       | \$83.58 | Overtime  | 20.00 | \$1,671.60 |
| Distribution Inspector NV | Flores, Harry      | \$61.91 | Straight  | 80.00 | \$4,952.80 |
| Distribution Inspector NV | Flores, Harry      | \$83.58 | Overtime  | 8.50  | \$710.43   |
| Distribution Inspector NV | Giedemann, Richard | \$61.91 | Straight  | 80.00 | \$4,952.80 |
| Distribution Inspector NV | Giedemann, Richard | \$83.58 | Overtime  | 9.00  | \$752.22   |
| Distribution Inspector NV | Harris, Joseph     | \$61.91 | Straight  | 80.00 | \$4,952.80 |
| Distribution Inspector NV | Harris, Joseph     | \$83.58 | Overtime  | 24.50 | \$2,047.71 |
| Distribution Inspector NV | Richey, John       | \$61.91 | Straight  | 80.00 | \$4,952.80 |
| Distribution Inspector NV | Richey, John       | \$83.58 | Overtime  | 6.50  | \$543.27   |
| Distribution Inspector NV | Taylor, Dennis     | \$61.91 | Straight  | 80.00 | \$4,952.80 |
| Distribution Inspector NV | Taylor, 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<br>(for internal use) | 111206        |

Invoice Notes:

|               |                           |
|---------------|---------------------------|
| Invoice Total | <b><u>\$47,771.45</u></b> |
|---------------|---------------------------|

3905372

6,138.43





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

826478

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

**Bill To:**

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

| CLIENT<br>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 |



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

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

|                       |             |
|-----------------------|-------------|
| <b>Services Total</b> | \$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 |
| <b>Services Total</b>     |                |         |           |       | \$2,000.00 |

Invoice Notes:

|                      |                           |
|----------------------|---------------------------|
| <b>Invoice Total</b> | <b><u>\$42,018.72</u></b> |
|----------------------|---------------------------|



3905372

5,703.48





## MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

## CONSTRUCTION DEPARTMENT

09/22/20  
JESSICA ARGANDA  
PO# 827140

# INVOICE

INVOICE#11404  
DATE: 9/15/2020

### TO:

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

| PROJECT WR # | STATE/COUNTY/CITY  | CONTRACT # | PROJECT NAME   | INSPECTOR     |
|--------------|--------------------|------------|--|---------------|
| 3905372      | 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  | 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                          | \$35.29    | HR  | 234.75   | \$8,284.33 |
| FLAGGER DAYTIME OT                       | \$44.12    | HR  | 32.5     | \$1,433.90 |

GRAND TOTAL **\$11,557.12**

**X** *Christie Parrish*

Reviewed By

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

| TYPE        | WR #    | DESCRIPTION                              | QTY     | UOM | UNIT PRICE | TOTAL COST   |
|-------------|---------|--|---------|-----|------------|--------------|
| 6/29/2020   | 3905372 | FLAGMAN HALF ROAD CLOSURE 500'-1000'     | * 2     | DY  | \$ 142.35  | \$ 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                          | * 62    | HR  | \$ 35.29   | \$ 2,187.98  |
|             |         | FLAGGER DAYTIME OT                       | * 12.25 | HR  | \$ 44.12   | \$ 540.47    |
| 6/30/2020   | 3905372 | FLAGMAN HALF ROAD CLOSURE 500'-1000'     | * 2     | DY  | \$ 142.35  | \$ 284.70    |
|             |         | FLAGGER DAYTIME                          | * 39.75 | HR  | \$ 35.29   | \$ 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  | \$ 135.91  | \$ 135.91    |
|             |         | FLAGMAN HALF ROAD CLOSURE 500'-1000'     | * 2     | DY  | \$ 142.35  | \$ 284.70    |
|             |         | FLAGGER DAYTIME                          | * 56    | HR  | \$ 35.29   | \$ 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  | \$ 135.91    |
|             |         | FLAGMAN HALF ROAD CLOSURE 500'-1000'     | * 3     | DY  | \$ 142.35  | \$ 427.05    |
|             |         | FLAGGER DAYTIME                          | * 77    | HR  | \$ 35.29   | \$ 2,717.33  |
|             |         | FLAGGER DAYTIME OT                       | * 5.5   | HR  | \$ 44.12   | \$ 242.66    |
| Grand Total |         |  |         |     |            | \$ 11,557.12 |



## MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT  
09/22/20  
JESSICA ARGANDA  
PO# 827159

## INVOICE

INVOICE#11405  
DATE: 9/15/2020

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

| PROJECT WR # | STATE/COUNTY/CITY  | CONTRACT # | PROJECT NAME   | INSPECTOR     |
|--------------|--------------------|------------|--|---------------|
| 3905372      | 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  | 8        | \$1,087.28  |
| FLAGMAN HALF ROAD CLOSURE 500'-1000'     | \$142.35   | DY  | 8        | \$1,138.80  |
| FLAGGER DAYTIME                          | \$35.29    | HR  | 308.75   | \$10,895.79 |
| FLAGGER DAYTIME OT                       | \$44.12    | HR  | 36.75    | \$1,621.41  |

GRAND TOTAL **\$14,743.28**

**X** *Christie Parrish*

Reviewed By

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

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



## MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

09/22/20

JESSICA ARGANDA

PO# 827173

## INVOICE

INVOICE#11419

DATE: 9/17/2020

**TO:**

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

| PROJECT WR # | STATE/COUNTY/CITY  | CONTRACT # | PROJECT NAME   | INSPECTOR     |
|--------------|--------------------|------------|--|---------------|
| 3905372      | 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  | 734      | \$44,744.64 |
| PE SERVICE VERIFICATION (10' OF PIPE) | \$1,534.50 | EA  | 2        | \$3,069.00  |

GRAND TOTAL **\$47,813.64**

**X**Christie Parrish

Reviewed By

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

| STREET                                    | ST NUMBER | DPR # | WR #    | DESCRIPTION                           | QTY   | UOM | UNIT PRICE  | TOTAL COST         |
|---|-----------|-------|---------|---------------------------------------|-------|-----|-------------|--------------------|
| EXHIBIT NO. (TWC 3)<br>SHEET 1723 OF 5387 |           |       |         |                                       |       |     |             |                    |
| <b>Carey Avenue</b>                       |           |       |         |                                       |       |     |             |                    |
| 7/1/2020                                  | 5529      | 4467M | 4058270 | INSTALL ½"-1" PE LESS THAN 60' ROW    | * 73  | FT  | \$ 60.96    | \$4,450.08         |
| 9/1/2020                                  | 5547      | 4282M | 4058208 | INSTALL ½"-1" PE LESS THAN 60' ROW    | * 35  | FT  | \$ 60.96    | \$2,133.60         |
| <b>Tomlinson Lane</b>                     |           |       |         |                                       |       |     |             |                    |
| 8/24/2020                                 | 2220      | 4075M | 4058259 | INSTALL ½"-1" PE LESS THAN 60' ROW    | * 38  | FT  | \$ 60.96    | \$2,316.48         |
| 8/31/2020                                 | 2279      | 4281M | 4058104 | INSTALL ½"-1" PE LESS THAN 60' ROW    | * 115 | FT  | \$ 60.96    | \$7,010.40         |
| 9/1/2020                                  | 2241      | 4180M | 4058120 | INSTALL ½"-1" PE LESS THAN 60' ROW    | * 78  | FT  | \$ 60.96    | \$4,754.88         |
|   | 2280      | 4259M | 4058105 | INSTALL ½"-1" PE LESS THAN 60' ROW    | * 59  | FT  | \$ 60.96    | \$3,596.64         |
| 9/2/2020                                  | 2276      | 4258M | 4058261 | INSTALL ½"-1" PE LESS THAN 60' ROW    | 42    | FT  | \$ 60.96    | \$2,560.32         |
| 9/3/2020                                  | 2261      | 4368M | 4058111 | INSTALL ½"-1" PE LESS THAN 60' ROW    | * 56  | FT  | \$ 60.96    | \$3,413.76         |
|   |           |       |         | PE SERVICE VERIFICATION (10' OF PIPE) | * 1   | EA  | \$ 1,534.50 | \$1,534.50         |
| 9/3/2020                                  | 2273      | 4283M | 4058107 | INSTALL ½"-1" PE LESS THAN 60' ROW    | * 44  | FT  | \$ 60.96    | \$2,682.24         |
|   |           |       |         | PE SERVICE VERIFICATION (10' OF PIPE) | * 1   | EA  | \$ 1,534.50 | \$1,534.50         |
| 9/4/2020                                  | 2265      | 4400M | 4058109 | INSTALL ½"-1" PE LESS THAN 60' ROW    | * 80  | FT  | \$ 60.96    | \$4,876.80         |
|   | 2275      | 4284M | 4058106 | INSTALL ½"-1" PE LESS THAN 60' ROW    | * 114 | FT  | \$ 60.96    | \$6,949.44         |
| <b>Grand Total</b>                        |           |       |         |                                       |       |     |             | <b>\$47,813.64</b> |





## MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

## CONSTRUCTION DEPARTMENT

09/22/20  
JESSICA ARGANDA  
PO# 827208

## INVOICE

INVOICE#11424  
DATE: 9/18/2020

### 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) | JERRY BRODEUR |

| 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  | 9        | \$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                          | \$35.29    | 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

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

| TYPE        | WR #    | DESCRIPTION                              | QTY     | UOM | UNIT PRICE | TOTAL COST   |
|-------------|---------|--|---------|-----|------------|--------------|
| 7/13/2020   | 3905372 | FLAGMAN HALF ROAD CLOSURE LESS THEN 500' | * 3     | DY  | \$ 135.91  | \$ 407.73    |
|             |         | FLAGMAN HALF ROAD CLOSURE 500'-1000'     | * 2     | DY  | \$ 142.35  | \$ 284.70    |
|             |         | FLAGGER DAYTIME                          | * 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  | \$ 35.29   | \$ 2,646.75  |
| 7/15/2020   | 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    |
|             |         | 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  | \$ 0.66    | \$ 2.64      |
| 7/16/2020   | 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    |
|             |         | 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 |



## MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

## CONSTRUCTION DEPARTMENT

09/22/20  
JESSICA ARGANDA  
P.O.# 827226

## INVOICE

INVOICE#11425  
DATE: 9/18/2020

### 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<br>TRAILER ESTATES PH1<br>(JOB#58518) | JERRY BRODEUR |

| DESCRIPTION                              | UNIT PRICE | UOM | QUANTITY | 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                          | \$35.29    | HR  | 323.25   | \$11,407.49 |
| FLAGGER DAYTIME OT                       | \$44.12    | HR  | 59.5     | \$2,625.14  |

GRAND TOTAL **\$16,518.26**

**X**Christie Parrish

Reviewed By

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



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

09/24/20

JESSICA ARGANDA

PO# 827796

**INVOICE****INVOICE#11454****DATE: 9/22/2020****TO:**SOUTHWEST GAS CORPORATION  
ATTN: WENDY ROBINSON  
6355 SHATZ STREET  
LAS VEGAS, NV 89115

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

| 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**

Reviewed By

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





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

831634

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

|   |
|---|
| <b>Bill To:</b>   |
| Southwest Gas Corp.<br>Mail Code, Const. 210-650<br>4300 W. Tropicana Ave<br>Las Vegas, NV 89103-4514 |

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

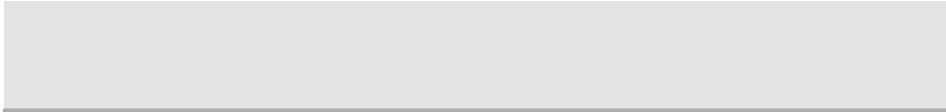
| SERVICES                  | NAME               | RATE    | RATE TYPE | HRS   | AMOUNT             |
|---------------------------|--------------------|---------|-----------|-------|--------------------|
| Distribution Inspector NV | Brown, Derrick     | \$61.91 | Straight  | 76.50 | \$4,736.12         |
| Distribution Inspector NV | Brown, Derrick     | \$83.58 | Overtime  | 8.00  | \$668.64           |
| Distribution Inspector NV | Codebo, Bret       | \$61.91 | Straight  | 79.00 | \$4,890.89         |
| Distribution Inspector NV | Codebo, Bret       | \$83.58 | Overtime  | 6.00  | \$501.48           |
| Distribution Inspector NV | Evans, Bryan       | \$61.91 | Straight  | 77.50 | \$4,798.03         |
| Distribution Inspector NV | Evans, Bryan       | \$83.58 | Overtime  | 8.50  | \$710.43           |
| Distribution Inspector NV | Flores, Harry      | \$61.91 | Straight  | 75.50 | \$4,674.21         |
| Distribution Inspector NV | Flores, Harry      | \$83.58 | Overtime  | 5.50  | \$459.69           |
| Distribution Inspector NV | Giedemann, Richard | \$61.91 | Straight  | 72.00 | \$4,457.52         |
| Distribution Inspector NV | Giedemann, Richard | \$83.58 | Overtime  | 3.50  | \$292.53           |
| Distribution Inspector NV | Harris, Joseph     | \$61.91 | Straight  | 44.00 | \$2,724.04         |
| Distribution Inspector NV | Richey, John       | \$61.91 | Straight  | 40.00 | \$2,476.40         |
| Distribution Inspector NV | Richey, John       | \$83.58 | Overtime  | 2.00  | \$167.16           |
| Distribution Inspector NV | Taylor, Dennis     | \$83.58 | Overtime  | 5.00  | \$417.90           |
| Distribution Inspector NV | Taylor, Dennis     | \$61.91 | Straight  | 73.00 | \$4,519.43         |
| <b>Services Total</b>     |                    |         |           |       | <b>\$36,494.47</b> |

Invoice Notes:

**Invoice Total** **\$36,494.47**







3905372

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4,223.83





**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

CONSTRUCTION DEPARTMENT

10/07/20  
JESSICA ARGANDA  
PO# 832098

**INVOICE**

**INVOICE#11467**  
**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     |
|--------------|--------------------|------------|--|---------------|
| 3905372      | 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  | 203      | \$16,873.36 |
| SHORT SERVICES 25' OR LESS            | \$2,214.80 | EA  | 1        | \$2,214.80  |

**GRAND TOTAL** **\$19,088.16**

**X** *Christie Parrish*

Reviewed By

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

| STREET           | ST NUMBER | DPR # | WR #    | DESCRIPTION                          | QTY   | UOM | UNIT PRICE  | TOTAL COST  |
|------------------|-----------|-------|---------|--------------------------------------|-------|-----|-------------|-------------|
| Brenda Lane      |           |       |         |                                      |       |     |             |             |
| 9/14/2020        | 2214      | 4405M | 4058151 | SHORT SERVICES 25' OR LESS           | * 1   | EA  | \$ 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 |

EXHIBIT NO. 10/11/20  
SHEET 1734 OF 5387



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

CONSTRUCTION DEPARTMENT

10/08/20

JESSICA ARGANDA

PO# 832297

**INVOICE**

**INVOICE#11534**

**DATE: 10/6/2020**

**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) | JERRY BRODEUR |

| DESCRIPTION                          | UNIT PRICE | UOM | QUANTITY | TOTAL      |
|--------------------------------------|------------|-----|----------|------------|
| INSTALL 2" PE8100 MAIN – OPEN TRENCH | \$60.23    | FT  | 19       | \$1,144.37 |

**GRAND TOTAL** **\$1,144.37**

**X** *Christie Parrish*

Reviewed By

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

| TYPE        |                         | STREET | DPR #                                | DESCRIPTION | QTY | UOM | UNIT PRICE | TOTAL COST  |
|-------------|-------------------------|--------|--------------------------------------|-------------|-----|-----|------------|-------------|
| 9/23/2020   | Castleberry & Lake Mead | 4413M  | INSTALL 2" PE8100 MAIN – OPEN TRENCH | * 19        | FT  | \$  | 60.23      | \$ 1,144.37 |
| Grand Total |                         |        |                                      |             |     |     |            | \$ 1,144.37 |

EXHIBIT NG - (HW/C 2)  
SHEET 1736 OF 5387



## MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

10/9/20  
JESSICA ARGANDA  
PO# 832506

## INVOICE

INVOICE#11481  
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     |
|--------------|--------------------|------------|--|---------------|
| 3905372      | 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  | 10       | \$1,359.10  |
| FLAGMAN HALF ROAD CLOSURE 500'-1000'     | \$142.35   | DY  | 4        | \$ 569.40   |
| FLAGGER DAYTIME                          | \$35.29    | HR  | 348      | \$12,280.92 |
| FLAGGER DAYTIME OT                       | \$44.12    | HR  | 44       | \$1,941.28  |

GRAND TOTAL **\$16,150.70**

**X** *Christie Parrish*

Reviewed By

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

EXHIBIT NO. 7 (AWC-3)  
SHEET 1738 OF 538

| TYPE        | WR #    | DESCRIPTION                              | QTY     | UOM | UNIT PRICE | TOTAL COST   |
|-------------|---------|--|---------|-----|------------|--------------|
| 7/27/2020   | 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                          | * 48    | HR  | \$ 35.29   | \$ 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  | \$ 135.91  | \$ 271.82    |
|             |         | FLAGMAN HALF ROAD CLOSURE 500'-1000'     | * 2     | DY  | \$ 142.35  | \$ 284.70    |
|             |         | FLAGGER DAYTIME                          | * 88    | HR  | \$ 35.29   | \$ 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  | \$ 271.82    |
|             |         | FLAGGER DAYTIME                          | * 63.5  | HR  | \$ 35.29   | \$ 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 |



## MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

## CONSTRUCTION DEPARTMENT

10/9/20  
JESSICA ARGANDA  
IO# 832512

## INVOICE

INVOICE#11482  
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     |
|--------------|--------------------|------------|--|---------------|
| 3905372      | 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  | 4        | \$ 543.64  |
| FLAGMAN HALF ROAD CLOSURE 500'-1000'     | \$142.35   | DY  | 5        | \$ 711.75  |
| FLAGGER DAYTIME                          | \$35.29    | HR  | 222.5    | \$7,852.03 |
| FLAGGER DAYTIME OT                       | \$44.12    | HR  | 18.5     | \$ 816.22  |

GRAND TOTAL **\$9,923.64**

**X** *Christie Parrish*

Reviewed By

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



EXHIBIT NO. 7 (WC-3)  
SHEET 1740 OF 5387

| TYPE        | WR #    | DESCRIPTION                              | QTY     | UOM | UNIT PRICE | TOTAL COST  |
|-------------|---------|--|---------|-----|------------|-------------|
| 8/3/2020    | 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                          | * 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  | \$ 142.35  | \$ 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  | \$ 142.35   |
|             |         | FLAGGER DAYTIME                          | * 28.75 | HR  | \$ 35.29   | \$ 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   | \$ 1,835.08 |
|             |         | FLAGGER DAYTIME OT                       | * 3     | HR  | \$ 44.12   | \$ 132.36   |
| Grand Total |         |  |         |     |            | \$ 9,923.64 |



## MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

10/9/20

JESSICA ARGANDA

PO# 832514

## INVOICE

INVOICE#11483

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     |
|--------------|--------------------|------------|--|---------------|
| 3905372      | NV/CLARK/LAS VEGAS | 13315      | DPI-CC-2020-MEIKLE MANOR<br>TRAILER ESTATES PH1<br>(JOB#58518) | JERRY BRODEUR |

| DESCRIPTION                              | UNIT PRICE | UOM | QUANTITY | TOTAL      |
|--|------------|-----|----------|------------|
| 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  | 1        | \$ 142.96  |
| FLAGGER DAYTIME                          | \$35.29    | HR  | 127      | \$4,481.83 |
| FLAGGER DAYTIME OT                       | \$44.12    | HR  | 5.25     | \$ 231.63  |

GRAND TOTAL **\$5,827.11**

**X** *Christie Parrish*

Reviewed By

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

| TYPE        | WR #    | DESCRIPTION                              | QTY    | UOM | UNIT PRICE | TOTAL COST  |
|-------------|---------|--|--------|-----|------------|-------------|
| 8/10/2020   | 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                          | * 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  | \$ 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  | \$ 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  | \$ 135.91  | \$ 135.91   |
|             |         | FLAGGER DAYTIME                          | * 15   | HR  | \$ 35.29   | \$ 529.35   |
| Grand Total |         |  |        |     |            | \$ 5,827.11 |



## MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

10/9/20

JESSICA ARGANDA

PO# 832520

## INVOICE

INVOICE#11484

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     |
|--------------|--------------------|------------|--|---------------|
| 3905372      | 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  | 3        | \$ 407.73  |
| FLAGMAN HALF ROAD CLOSURE 500'-1000'     | \$142.35   | DY  | 2        | \$ 284.70  |
| FLAGGER DAYTIME                          | \$35.29    | HR  | 152.5    | \$5,381.73 |
| FLAGGER DAYTIME OT                       | \$44.12    | HR  | 28.25    | \$1,246.39 |

GRAND TOTAL **\$7,320.55**

**X** *Christie Parrish*

Reviewed By

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

| TYPE        | WR #    | DESCRIPTION                              | QTY     | UOM | UNIT PRICE | TOTAL COST  |
|-------------|---------|--|---------|-----|------------|-------------|
| 8/17/2020   | 3905372 | FLAGMAN HALF ROAD CLOSURE LESS THEN 500' | * 1     | DY  | \$ 135.91  | \$ 135.91   |
|             |         | FLAGGER DAYTIME                          | * 19.5  | HR  | \$ 35.29   | \$ 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                       | * 6     | 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  | \$ 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

## CONSTRUCTION DEPARTMENT

10/9/20  
JESSICA ARGANDA  
PO# 832541

## INVOICE

INVOICE#11485  
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     |
|--------------|--------------------|------------|--|---------------|
| 3905372      | 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                          | \$35.29    | 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

| TYPE        | WR #    | DESCRIPTION                              | QTY    | UOM | UNIT PRICE | TOTAL COST |          |
|-------------|---------|--|--------|-----|------------|------------|----------|
| 8/24/2020   | 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   |
| 8/25/2020   | 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   |
| 8/26/2020   | 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                       | * 1.5  | HR  | \$ 44.12   | \$         | 66.18    |
| 8/27/2020   | 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                       | * 3.25 | HR  | \$ 44.12   | \$         | 143.39   |
| 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 |



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

CONSTRUCTION DEPARTMENT

10/14/20  
JESSICA ARGANDA  
PO# 833623

**INVOICE**

**INVOICE#11546**  
**DATE: 10/7/2020**

**TO:**

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

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

| ENTITY                  | DATE      | DESCRIPTION | REFERENCE #   | TOTAL    |
|-------------------------|-----------|-------------|---------------|----------|
| BEE MASTER OF LAS VEGAS | 9/10/2020 | BEE REMOVAL | INVOICE#25751 | \$250.00 |

**SUBTOTAL \$ 250.00**

**4% MARKUP \$ 10.00**

**TOTAL DUE \$ 260.00**

*XChristie Parrish*

Reviewed By

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





**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

CONSTRUCTION DEPARTMENT

10/14/20  
JESSICA ARGANDA  
PO# 833752

**INVOICE**

**INVOICE#11557**  
**DATE: 10/7/2020**

**TO:**

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

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

| 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**

**X** *Christie Parrish*

Reviewed By

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

| TYPE               | STREET                  | DPR # | DESCRIPTION                              | QTY | UOM | UNIT PRICE | TOTAL COST         |
|--------------------|-------------------------|-------|--|-----|-----|------------|--------------------|
| 9/21/2020          | Castleberry & Lake Mead | 1271C | THREE MAN CREW W/ BACKHOE AND TRAILER ST | * 8 | HR  | \$ 247.57  | \$ 1,980.56        |
| 9/22/2020          | Castleberry & Lake Mead | 1277C | THREE MAN CREW W/ BACKHOE AND TRAILER ST | - 8 | HR  | \$ 247.57  | \$ 1,980.56        |
| <b>Grand Total</b> |                         |       |  |     |     |            | <b>\$ 3,961.12</b> |

**MEARS PIPELINE DIVISION***A Quanta Services, Inc. Company*4880 E. CAREY AVENUE  
LAS VEGAS, NV 89115  
O: 702.849.0525**CONSTRUCTION DEPARTMENT**10/30/20  
JESSICA ARGANDA  
PO# 837350**INVOICE****INVOICE#11571**  
**DATE: 10/13/2020****TO:**SOUTHWEST GAS CORPORATION  
ATTN: WENDY ROBINSON  
6355 SHATZ STREET  
LAS VEGAS, NV 89115

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

| 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      | \$60.23    | FT  | 8        | \$ 481.84   |

**GRAND TOTAL** **\$36,288.34**

Reviewed By

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

| TYPE               | STREET               | DPR # | DESCRIPTION                               | QTY   | UOM | UNIT PRICE | TOTAL COST          |
|--------------------|----------------------|-------|---|-------|-----|------------|---------------------|
| 10/8/2020          | Meikle Manor Phase 1 | 4344M | INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE | • 730 | FT  | \$ 49.05   | \$ 35,806.50        |
|                    |                      |       | INSTALL 2" PE8100 MAIN – OPEN TRENCH      | • 8   | FT  | \$ 60.23   | \$ 481.84           |
| <b>Grand Total</b> |                      |       |   |       |     |            | <b>\$ 36,288.34</b> |



## MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

11/02/20

JESSICA ARGANDA

PO# 837759

## INVOICE

INVOICE#11586

DATE: 10/21/2020

**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) | JERRY BRODEUR |

| 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  | 132.25   | \$4,667.10 |
| FLAGGER DAYTIME OT                       | \$44.12    | HR  | 8        | \$ 352.96  |

GRAND TOTAL **\$6,490.47**

**X**Christie Parrish

Reviewed By

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

EXHIBIT NO. 71WC-3  
SHEET 1753 OF 538

| TYPE        | WR #    | DESCRIPTION                              | QTY     | UOM | UNIT PRICE | TOTAL COST  |
|-------------|---------|--|---------|-----|------------|-------------|
| 8/31/2020   | 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                       | * 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  | \$ 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  | \$ 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 |



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

**INVOICE**

CONSTRUCTION DEPARTMENT

11/02/20

JESSICA ARGANDA

PO# 837768

**INVOICE#11614**

**DATE: 10/26/2020**

**TO:**

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

| PROJECT<br>WR # | STATE/COUNTY/CITY  | CONTRACT # | PROJECT NAME  | INSPECTOR     |
|-----------------|--------------------|------------|---|---------------|
| 3905372         | NV/CLARK/LAS VEGAS | 13315      | DPI-CC-2020-MEIKLE MANOR<br>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        | RT265960    | \$35.00  |
| ROADSAFE TRAFFIC SYSTEMS | 9/30/2020 * | RESUBMITTAL FEE 9/16-12/18        | RT265966    | \$35.00  |

**SUBTOTAL \$650.04**

**4% MARKUP \$2.80**

**TOTAL DUE \$ 652.84**

**X** *Christie Parrish*

Reviewed By

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

CONSTRUCTION DEPARTMENT

11/02/20  
JESSICA ARGANDA  
PO# 837768

**INVOICE**

**INVOICE#11614**  
**DATE: 10/26/2020**

**TO:**

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

| PROJECT<br>WR # | STATE/COUNTY/CITY  | CONTRACT # | PROJECT NAME  | INSPECTOR     |
|-----------------|--------------------|------------|---|---------------|
| 3905372         | NV/CLARK/LAS VEGAS | 13315      | DPI-CC-2020-MEIKLE MANOR<br>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        | RT265960    | \$35.00  |
| ROADSAFE TRAFFIC SYSTEMS | 9/30/2020 * | RESUBMITTAL FEE 9/16-12/18        | RT265966    | \$35.00  |

**SUBTOTAL \$650.04**

**4% MARKUP \$2.80**

**TOTAL DUE \$ 652.84**

**X** *Christie Parrish*

Reviewed By

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





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

838303

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

**Bill To:**

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

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

| SERVICES                  | NAME               | RATE    | RATE TYPE | HRS   | AMOUNT     |
|---------------------------|--------------------|---------|-----------|-------|------------|
| Distribution Inspector NV | Brown, Derrick     | \$61.91 | Straight  | 79.00 | \$4,890.91 |
| Distribution Inspector NV | Brown, Derrick     | \$83.58 | Overtime  | 7.50  | \$626.85   |
| Distribution Inspector NV | Brown, Derrick     | \$0.00  | Straight  | 0.00  | \$0.00     |
| Distribution Inspector NV | Codebo, Bret       | \$0.00  | Straight  | 0.00  | \$0.00     |
| Distribution Inspector NV | Codebo, Bret       | \$61.91 | Straight  | 73.50 | \$4,550.40 |
| Distribution Inspector NV | Codebo, Bret       | \$83.58 | Overtime  | 6.00  | \$501.48   |
| Distribution Inspector NV | Evans, Bryan       | \$61.91 | Straight  | 80.50 | \$4,983.78 |
| Distribution Inspector NV | Evans, Bryan       | \$83.58 | Overtime  | 14.00 | \$1,170.12 |
| Distribution Inspector NV | Evans, Bryan       | \$0.00  | Straight  | 0.00  | \$0.00     |
| Distribution Inspector NV | Flores, Harry      | \$0.00  | Straight  | 0.00  | \$0.00     |
| Distribution Inspector NV | Flores, Harry      | \$61.91 | Straight  | 80.00 | \$4,952.82 |
| Distribution Inspector NV | Flores, Harry      | \$83.58 | Overtime  | 11.00 | \$919.38   |
| Distribution Inspector NV | Giedemann, Richard | \$61.91 | Straight  | 79.00 | \$4,890.91 |
| Distribution Inspector NV | Giedemann, Richard | \$83.58 | Overtime  | 2.50  | \$208.95   |
| Distribution Inspector NV | Giedemann, Richard | \$0.00  | Straight  | 0.00  | \$0.00     |
| Distribution Inspector NV | Harris, Joseph     | \$0.00  | Straight  | 0.00  | \$0.00     |
| Distribution Inspector NV | Harris, Joseph     | \$61.91 | Straight  | 78.50 | \$4,859.95 |
| Distribution Inspector NV | Harris, Joseph     | \$83.58 | Overtime  | 6.00  | \$501.48   |
| Distribution Inspector NV | Richey, John       | \$61.91 | Straight  | 79.00 | \$4,890.91 |
| Distribution Inspector NV | Richey, John       | \$83.58 | Overtime  | 1.00  | \$83.58    |



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

|  |                |
|--|----------------|
| <b>Invoice #</b>                           | 111057         |
| <b>Date</b>                                | 10/05/2020     |
| <b>Invoice Period</b>                      | 9/21-10/4/2020 |
| <b>Batch Number<br/>(for internal use)</b> | 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:            |                |         |             |       |             |
| Invoice Total             |                |         | \$43,652.96 |       |             |

3905372

2,878.81





## MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

11/09/20

JESSICA ARGANDA

PO# 839460

## INVOICE

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 NAME   | INSPECTOR     |
|--------------|--------------------|------------|--|---------------|
| 3905372      | NV/CLARK/LAS VEGAS | 13315      | DPI-CC-2020-MEIKLE MANOR<br>TRAILER ESTATES PH1<br>(JOB#58518) | JERRY BRODEUR |

| 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**

**X** *Christie Parrish*

Reviewed By

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





## MEARS PIPELINE DIVISION

*A Quanta Services, Inc. Company*

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

## CONSTRUCTION DEPARTMENT

11/09/20  
JESSICA ARGANDA  
PO# 839464

# INVOICE

INVOICE#11639  
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 NAME   | INSPECTOR     |
|--------------|--------------------|------------|--|---------------|
| 3905372      | 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  | 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                          | \$35.29    | HR  | 87       | \$3,070.23 |
| FLAGGER DAYTIME OT                       | \$44.12    | HR  | 3        | \$ 132.36  |

GRAND TOTAL **\$4,153.84**

**X** *Christie Parrish*

Reviewed By

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

| TYPE        | WR #    | DESCRIPTION                              | QTY   | UOM | UNIT PRICE | TOTAL COST  |
|-------------|---------|--|-------|-----|------------|-------------|
| 9/28/2020   | 3905372 | EDGE LINE CLOSURE LESS THEN 500'         | * 1   | DY  | \$ 116.47  | \$ 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  | \$ 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  | \$ 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 |         |  |       |     |            | \$ 4,153.84 |





## MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

## CONSTRUCTION DEPARTMENT

11/09/20  
JESSICA ARGANDA  
PO# 839476

## INVOICE

INVOICE#11640  
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 NAME   | INSPECTOR     |
|--------------|--------------------|------------|--|---------------|
| 3905372      | NV/CLARK/LAS VEGAS | 13315      | DPI-CC-2020-MEIKLE MANOR TRAILER ESTATES PH1 (JOB#58518) | JERRY BRODEUR |

| DESCRIPTION                              | UNIT PRICE | UOM | QUANTITY | TOTAL      |
|--|------------|-----|----------|------------|
| SINGLE LANE CLOSURE LESS THAN 500'       | \$162.40   | 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

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

| TYPE        |  | WR #    | DESCRIPTION                              | QTY     | UOM | UNIT PRICE | TOTAL COST  |
|-------------|--|---------|--|---------|-----|------------|-------------|
| 10/5/2020   |  | 3905372 | FLAGMAN HALF ROAD CLOSURE LESS THEN 500' | * 1     | DY  | \$ 135.91  | \$ 135.91   |
|             |  |         | FLAGMAN HALF ROAD CLOSURE 500'-1000'     | * 1     | DY  | \$ 142.35  | \$ 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  | \$ 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                       | * 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  | \$ 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   | \$ 1,296.91 |
|             |  |         | FLAGGER DAYTIME OT                       | * 6     | HR  | \$ 44.12   | \$ 264.72   |
| 10/9/2020   |  | 3905372 | SINGLE LANE CLOSURE LESS THAN 500'       | * 3     | DY  | \$ 162.40  | \$ 487.20   |
|             |  |         | EDGE LINE CLOSURE LESS THEN 500'         | * 1     | DY  | \$ 116.47  | \$ 116.47   |
| Grand Total |  |         |  |         |     |            | \$ 7,042.33 |



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

839781

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

|   |
|---|
| <b>Bill To:</b>   |
| Southwest Gas Corp.<br>Mail Code, Const. 210-650<br>4300 W. Tropicana Ave<br>Las Vegas, NV 89103-4514 |

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

| SERVICES                  | NAME               | RATE    | RATE TYPE | HRS   | AMOUNT     |
|---------------------------|--------------------|---------|-----------|-------|------------|
| Distribution Inspector NV | Brown, Derrick     | \$61.91 | Straight  | 80.00 | \$4,952.82 |
| Distribution Inspector NV | Brown, Derrick     | \$83.58 | Overtime  | 8.50  | \$710.43   |
| Distribution Inspector NV | Brown, Derrick     | \$0.00  | Straight  | 0.00  | \$0.00     |
| Distribution Inspector NV | Codebo, Bret       | \$0.00  | Straight  | 0.00  | \$0.00     |
| Distribution Inspector NV | Codebo, Bret       | \$61.91 | Straight  | 76.50 | \$4,736.14 |
| Distribution Inspector NV | Codebo, Bret       | \$83.58 | Overtime  | 4.50  | \$376.11   |
| Distribution Inspector NV | Evans, Bryan       | \$61.91 | Straight  | 80.00 | \$4,952.80 |
| Distribution Inspector NV | Evans, Bryan       | \$83.58 | Overtime  | 13.50 | \$1,128.33 |
| Distribution Inspector NV | Flores, Harry      | \$61.91 | Straight  | 80.00 | \$4,952.83 |
| Distribution Inspector NV | Flores, Harry      | \$83.58 | Overtime  | 12.00 | \$1,002.96 |
| Distribution Inspector NV | Flores, Harry      | \$0.00  | Straight  | 0.00  | \$0.00     |
| Distribution Inspector NV | Giedemann, Richard | \$61.91 | Straight  | 80.00 | \$4,952.83 |
| Distribution Inspector NV | Giedemann, Richard | \$83.58 | Overtime  | 13.50 | \$1,128.33 |
| 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  | 22.00 | \$1,838.76 |
| Distribution Inspector NV | Harris, Joseph     | \$0.00  | Straight  | 0.00  | \$0.00     |
| Distribution Inspector NV | Richey, John       | \$61.91 | Straight  | 80.00 | \$4,952.80 |
| Distribution Inspector NV | Richey, John       | \$83.58 | Overtime  | 1.00  | \$83.58    |
| Distribution Inspector NV | Taylor, Dennis     | \$61.91 | Straight  | 80.00 | \$4,952.80 |



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

|  |                 |
|--|-----------------|
| <b>Invoice #</b>                           | 111134          |
| <b>Date</b>                                | 11/03/2020      |
| <b>Invoice Period</b>                      | 10/19-11/1/2020 |
| <b>Batch Number<br/>(for internal use)</b> | 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 Total             |                |         | \$46,259.41 |      |             |



3905372

6,660.03

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

839900

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

| <b>Bill To:</b>   |
|---|
| Southwest Gas Corp.<br>Mail Code, Const. 210-650<br>4300 W. Tropicana Ave<br>Las Vegas, NV 89103-4514 |

| <b>CLIENT<br/>AUTHORIZATION</b> | <b>CUSTOMER NO.</b> | <b>TERMS</b> | <b>PROJECT</b>                 |
|---------------------------------|---------------------|--------------|--------------------------------|
| 12678                           | SWG0001             | Net 30       | 113073-SWG-Inspection Robinson |

| <b>SERVICES</b>           | <b>NAME</b>        | <b>RATE</b> | <b>RATE TYPE</b> | <b>HRS</b> | <b>AMOUNT</b> |
|---------------------------|--------------------|-------------|------------------|------------|---------------|
| Distribution Inspector NV | Brown, Derrick     | \$61.91     | Straight         | 80.00      | \$4,952.83    |
| Distribution Inspector NV | Brown, Derrick     | \$83.58     | Overtime         | 9.00       | \$752.22      |
| Distribution Inspector NV | Brown, Derrick     | \$0.00      | Straight         | 0.00       | \$0.00        |
| Distribution Inspector NV | Codebo, Bret       | \$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         | 1.50       | \$125.37      |
| Distribution Inspector NV | Evans, Bryan       | \$61.91     | Straight         | 80.00      | \$4,952.83    |
| Distribution Inspector NV | Evans, Bryan       | \$83.58     | Overtime         | 8.00       | \$668.64      |
| Distribution Inspector NV | Evans, Bryan       | \$0.00      | Straight         | 0.00       | \$0.00        |
| Distribution Inspector NV | Flores, Harry      | \$0.00      | Straight         | 0.00       | \$0.00        |
| Distribution Inspector NV | Flores, Harry      | \$61.91     | Straight         | 80.00      | \$4,952.84    |
| Distribution Inspector NV | Flores, Harry      | \$83.58     | Overtime         | 9.50       | \$794.01      |
| Distribution Inspector NV | Giedemann, Richard | \$61.91     | Straight         | 80.00      | \$4,952.83    |
| Distribution Inspector NV | Giedemann, Richard | \$83.58     | Overtime         | 3.00       | \$250.74      |
| Distribution Inspector NV | Giedemann, Richard | \$0.00      | Straight         | 0.00       | \$0.00        |
| Distribution Inspector NV | Harris, Joseph     | \$0.00      | Straight         | 0.00       | \$0.00        |
| Distribution Inspector NV | Harris, Joseph     | \$61.91     | Straight         | 77.50      | \$4,798.04    |
| Distribution Inspector NV | Harris, Joseph     | \$83.58     | Overtime         | 9.00       | \$752.22      |
| Distribution Inspector NV | Richey, John       | \$61.91     | Straight         | 77.50      | \$4,798.04    |
| Distribution Inspector NV | Richey, John       | \$83.58     | Overtime         | 0.50       | \$41.79       |



G2 Integrated Solutions, I.J.C  
10850 Richmond Ave., Suite 200  
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Ph: 713.260.4000  
Email: pmo@g2-is.com

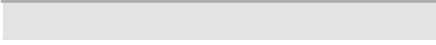
|  |                 |
|--|-----------------|
| <b>Invoice #</b>                           | 111121          |
| <b>Date</b>                                | 10/20/2020      |
| <b>Invoice Period</b>                      | 10/5-10/18/2020 |
| <b>Batch Number<br/>(for internal use)</b> | 111339      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

| 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 Total             |                |         | \$42,886.85 |       |             |



3905372

4,924.96





## MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

Construction Department

11/17/20

Jessica Arganda

PO# 840677

## INVOICE

INVOICE#11649

DATE: 11/3/2020

**TO:**

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

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

| 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      | \$60.23    | FT  | 86       | \$5,179.78  |

GRAND TOTAL \$37,748.98

X *Christie Parrish*

Reviewed By

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





**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

Construction Department

11/17/20

Jessica Arganda

PO# 840685

**INVOICE**

**INVOICE#11658**

**DATE: 11/4/2020**

**TO:**

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

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

| DESCRIPTION                              | UNIT PRICE | UOM | QUANTITY | TOTAL      |
|--|------------|-----|----------|------------|
| DELIVERY (LABOR TIME)                    | \$76.47    | HR  | 2        | \$ 152.94  |
| SIGNS UP TO 36" W/STANDS                 | \$0.66     | DY  | 8        | \$ 5.28    |
| FLAGMAN HALF ROAD CLOSURE LESS THEN 500' | \$135.91   | DY  | 7        | \$ 951.37  |
| FLAGMAN HALF ROAD CLOSURE 500'-1000'     | \$142.35   | DY  | 1        | \$ 142.35  |
| PARK LANE CLOSURE LESS THEN 500'         | \$142.96   | DY  | 2        | \$ 285.92  |
| FLAGGER DAYTIME                          | \$35.29    | HR  | 147      | \$5,187.63 |
| FLAGGER DAYTIME OT                       | \$44.12    | HR  | 4.5      | \$ 198.54  |

**GRAND TOTAL** **\$6,924.03**

**X** *Christie Parrish*

Reviewed By

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

| TYPE        | WR #    | DESCRIPTION                              | QTY    | UOM | UNIT PRICE | TOTAL COST  |
|-------------|---------|--|--------|-----|------------|-------------|
| 9/8/2020    | 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                          | * 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  | \$ 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

Construction Department  
11/17/20  
Jessica Arganda  
PO# 840779

## INVOICE

INVOICE#11679  
DATE: 11/6/2020

**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) | JERRY BRODEUR |

| DESCRIPTION                              | UNIT PRICE | UOM | QUANTITY | TOTAL      |
|--|------------|-----|----------|------------|
| DELIVERY (LABOR TIME)                    | \$76.47    | HR  | 3        | \$ 229.41  |
| SIGNS UP TO 36" W/STANDS                 | \$0.66     | DY  | 12       | \$ 7.92    |
| FLAGMAN HALF ROAD CLOSURE LESS THEN 500' | \$135.91   | DY  | 4        | \$ 543.64  |
| FLAGMAN HALF ROAD CLOSURE 500'-1000'     | \$142.35   | DY  | 1        | \$ 142.35  |
| EDGE LINE CLOSURE LESS THEN 500'         | \$116.47   | DY  | 1        | \$ 116.47  |
| FLAGGER DAYTIME                          | \$35.29    | HR  | 164      | \$5,787.56 |
| FLAGGER DAYTIME OT                       | \$44.12    | HR  | 29.5     | \$1,301.54 |

GRAND TOTAL **\$8,128.89**

**X** *Christie Parrish*

Reviewed By

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

| TYPE        | WR #    | DESCRIPTION                              | QTY   | UOM | UNIT PRICE | TOTAL COST |          |
|-------------|---------|--|-------|-----|------------|------------|----------|
| 9/14/2020   | 3905372 | FLAGMAN HALF ROAD CLOSURE LESS THEN 500' | * 1   | DY  | \$ 135.91  | \$         | 135.91   |
|             |         | EDGE LINE CLOSURE LESS THEN 500'         | * 1   | DY  | \$ 116.47  | \$         | 116.47   |
|             |         | FLAGGER DAYTIME                          | * 20  | HR  | \$ 35.29   | \$         | 705.80   |
|             |         | FLAGGER DAYTIME                          | * 16  | HR  | \$ 35.29   | \$         | 564.64   |
|             |         | FLAGGER DAYTIME OT                       | * 3   | 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  | \$ 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  | \$ 135.91  | \$         | 135.91   |
|             |         | FLAGGER DAYTIME                          | * 40  | HR  | \$ 35.29   | \$         | 1,411.60 |
|             |         | FLAGGER DAYTIME OT                       | * 9.5 | HR  | \$ 44.12   | \$         | 419.14   |
|             |         | DELIVERY (LABOR TIME)                    | * 1   | HR  | \$ 76.47   | \$         | 76.47    |
|             |         | SIGNS UP TO 36" W/STANDS                 | * 4   | DY  | \$ 0.66    | \$         | 2.64     |
| 9/18/2020   | 3905372 | FLAGMAN HALF ROAD CLOSURE LESS THEN 500' | * 1   | DY  | \$ 135.91  | \$         | 135.91   |
|             |         | FLAGGER DAYTIME                          | * 48  | HR  | \$ 35.29   | \$         | 1,693.92 |
|             |         | FLAGGER DAYTIME OT                       | * 7.5 | HR  | \$ 44.12   | \$         | 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 |         |  |       |     |            | \$         | 8,128.89 |





## MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

Construction Department

11/17/20

Jessica Arganda

PO# 840812

## INVOICE

INVOICE#11680

DATE: 11/6/2020

### 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<br>TRAILER ESTATES PH1<br>(JOB#58518) | JERRY BRODEUR |

| DESCRIPTION                              | UNIT PRICE | UOM | QUANTITY | TOTAL      |
|--|------------|-----|----------|------------|
| SINGLE LANE CLOSURE LESS THAN 500'       | \$162.40   | 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                          | \$35.29    | HR  | 130.5    | \$4,605.35 |
| FLAGGER DAYTIME OT                       | \$44.12    | HR  | 24       | \$1,058.88 |

GRAND TOTAL **\$8,096.52**

**X** *Christie Parrish*

Reviewed By

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





## MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

Construction Department  
11/17/20  
Jessica Arganda  
PO# 840880

## INVOICE

INVOICE#11681  
DATE: 11/6/2020

### 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) | JERRY BRODEUR |

| 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                          | \$35.29    | HR  | 167      | \$5,893.43 |
| FLAGGER DAYTIME OT                       | \$44.12    | HR  | 43       | \$1,897.16 |

GRAND TOTAL **\$9,311.36**

**X**Christie Parrish

Reviewed By

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

| TYPE        |  | WR #    | DESCRIPTION                              | QTY    | UOM | UNIT PRICE | TOTAL COST  |
|-------------|--|---------|--|--------|-----|------------|-------------|
| 10/19/2020  |  | 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   |
| 10/20/2020  |  | 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 |



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

**CONSTRUCTION DEPARTMENT**

11/30/20  
JESSICA ARGANDA  
PO# 843393

**INVOICE**

INVOICE#11706  
DATE: 11/16/2020

**TO:**

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

| PROJECT WR # | STATE/COUNTY/CITY  | CONTRACT # | PROJECT NAME   | INSPECTOR     |
|--------------|--------------------|------------|--|---------------|
| 3905372      | 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**

**X** *Christie Parrish*

Reviewed By

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

| STREET  | ST NUMBER | DPR # | WR #    | DESCRIPTION                           | QTY  | UOM | UNIT PRICE  | TOTAL COST  |
|---|-----------|-------|---------|---------------------------------------|------|-----|-------------|-------------|
| <div> <div>EXHIBIT NO. (TWC 3)</div> <div>SHEET 1785 OF 5387</div> </div> |           |       |         |                                       |      |     |             |             |
| Christy Lane  |           |       |         |                                       |      |     |             |             |
| 11/2/2020   | 2215      | 4880M | 4058181 | PE SERVICE VERIFICATION (10' OF PIPE) | * 1  | EA  | \$ 1,534.50 | \$1,534.50  |
|   | 2225      | 4879M | 4058177 | PE SERVICE VERIFICATION (10' OF PIPE) | * 1  | EA  | \$ 1,534.50 | \$1,534.50  |
|   | 2235      | 4878M | 4058178 | PE SERVICE VERIFICATION (10' OF PIPE) | * 1  | EA  | \$ 1,534.50 | \$1,534.50  |
|   | 2236      | 4890M | 4058176 | INSTALL ½"-1" PE 60' OR GREATER ROW   | * 78 | FT  | \$ 83.12    | \$6,483.36  |
|   | 2236 1/2  | 4891M | 4058175 | INSTALL ½"-1" PE 60' OR GREATER ROW   | * 68 | FT  | \$ 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  | \$ 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  | \$ 83.12    | \$7,480.80  |
|   | 2228      | 4882M | 4058179 | PE SERVICE VERIFICATION (10' OF PIPE) | * 1  | EA  | \$ 1,534.50 | \$1,534.50  |
|   | 2256      | 4867M | 4058171 | INSTALL ½"-1" PE 60' OR GREATER ROW   | * 56 | FT  | \$ 83.12    | \$4,654.72  |
| Grand Total   |           |       |         |                                       |      |     |             | \$35,012.54 |



## MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

## CONSTRUCTION DEPARTMENT

11/30/20  
JESSICA ARGANDA  
PO# 843448

## INVOICE

INVOICE#11693  
DATE: 11/13/2020

### TO:

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

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

| DESCRIPTION                          | UNIT PRICE | UOM | QUANTITY | TOTAL      |
|--------------------------------------|------------|-----|----------|------------|
| INSTALL 2" PE8100 MAIN – OPEN TRENCH | \$60.23    | FT  | 100      | \$6,023.00 |

GRAND TOTAL **\$6,023.00**

**X**Christie Parrish

Reviewed By

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

| TYPE        | STREET       | DPR # | DESCRIPTION                            | QTY | UOM | UNIT PRICE | TOTAL COST  |
|-------------|--------------|-------|--|-----|-----|------------|-------------|
| 10/26/2020  | Christy Lane | 4949M | INSTALL 2" PE8100 MAIN – OPEN TRENCH • | 100 | FT  | \$ 60.23   | \$ 6,023.00 |
| Grand Total |              |       |  |     |     |            | \$ 6,023.00 |

EXHIBIT NO. 11W6-31  
SHEET 1787 OF 5387





**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

**CONSTRUCTION DEPARTMENT**

11/30/20  
JESSICA ARGANDA  
PO# 843455

**INVOICE**

**INVOICE#11705**  
**DATE: 11/16/2020**

**TO:**

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

| PROJECT WR # | STATE/COUNTY/CITY  | CONTRACT # | PROJECT NAME   | INSPECTOR     |
|--------------|--------------------|------------|--|---------------|
| 3905372      | 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  | 707      | \$58,765.84 |
| PE SERVICE VERIFICATION (10' OF PIPE) | \$1,534.50 | EA  | 1        | \$1,534.50  |

**GRAND TOTAL** **\$60,300.34**

**X** *Christie Parrish*

Reviewed By

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

| STREET       | ST NUMBER | DPR # | WR #    | DESCRIPTION                           | QTY   | UOM | UNIT PRICE  | TOTAL POST  |
|--------------|-----------|-------|---------|---------------------------------------|-------|-----|-------------|-------------|
| Christy Lane |           |       |         |                                       |       |     |             |             |
| 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  | \$ 83.12    | \$4,987.20  |
| 10/28/2020   | 2069      | 4666M | 4058161 | INSTALL ½"-1" PE 60' OR GREATER ROW   | * 137 | FT  | \$ 83.12    | \$11,387.44 |
|              | 2176      | 4864M | 4058166 | INSTALL ½"-1" PE 60' OR GREATER ROW   | * 65  | FT  | \$ 83.12    | \$5,402.80  |
|              | 2184      | 4755M | 4058167 | INSTALL ½"-1" PE 60' OR GREATER ROW   | * 59  | FT  | \$ 83.12    | \$4,904.08  |
| 10/29/2020   | 2117      | 4689M | 4058163 | INSTALL ½"-1" PE 60' OR GREATER ROW   | * 135 | FT  | \$ 83.12    | \$11,221.20 |
| 10/30/2020   | 2052      | 4654M | 4058160 | INSTALL ½"-1" PE 60' OR GREATER ROW   | * 76  | FT  | \$ 83.12    | \$6,317.12  |
|              | 2053      | 4665M | 4139275 | PE SERVICE VERIFICATION (10' OF PIPE) | * 1   | EA  | \$ 1,534.50 | \$1,534.50  |
|              | 2147      | 4756M | 4058165 | INSTALL ½"-1" PE 60' OR GREATER ROW   | * 83  | FT  | \$ 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

## CONSTRUCTION DEPARTMENT

12/3/20  
JESSICA ARGANDA  
PO# 844581

**INVOICE#11722**  
**DATE: 11/20/2020**

### 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) | JERRY BRODEUR |

| DESCRIPTION                           | UNIT PRICE | UOM | QUANTITY | TOTAL       |
|---------------------------------------|------------|-----|----------|-------------|
| INSTALL ½"-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

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

| STREET                | ST NUMBER | DPR # | WR #    | DESCRIPTION                           | QTY   | UOM | UNIT PRICE  | TOTAL COST  |
|-----------------------|-----------|-------|---------|---------------------------------------|-------|-----|-------------|-------------|
| EXHIBIT NO. - (DWG 2) |           |       |         |                                       |       |     |             |             |
| SHEET 1791 OF 5387    |           |       |         |                                       |       |     |             |             |
| Christy Lane          |           |       |         |                                       |       |     |             |             |
| 11/9/2020             | 2248      | 5016M | 4058172 | INSTALL ½"-1" PE 60' OR GREATER ROW   | * 111 | FT  | \$ 83.12    | \$9,226.32  |
| 11/12/2020            | 2151      | 4884M | 4142894 | PE SERVICE VERIFICATION (10' OF PIPE) | * 1   | EA  | \$ 1,534.50 | \$1,534.50  |
| 11/13/2020            | 2264      | 4866M | 4058170 | INSTALL ½"-1" PE 60' OR GREATER ROW   | * 78  | FT  | \$ 83.12    | \$6,483.36  |
|                       | 2295      | 4887M | 4058184 | INSTALL ½"-1" PE 60' OR GREATER ROW   | * 130 | FT  | \$ 83.12    | \$10,805.60 |
|                       | 2323      | 5034M | 4058168 | INSTALL ½"-1" PE 60' OR GREATER ROW   | * 129 | FT  | \$ 83.12    | \$10,722.48 |
|                       | 2355      | 4766M | 4058169 | INSTALL ½"-1" PE 60' OR GREATER ROW   | * 28  | FT  | \$ 83.12    | \$2,327.36  |
| Grand Total           |           |       |         |                                       |       |     |             | \$41,099.62 |



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

844822

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

|   |
|---|
| <b>Bill To:</b>   |
| Southwest Gas Corp.<br>Mail Code, Const. 210-650<br>4300 W. Tropicana Ave<br>Las Vegas, NV 89103-4514 |

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

| SERVICES                  | NAME               | RATE    | RATE TYPE | HRS   | AMOUNT      |
|---------------------------|--------------------|---------|-----------|-------|-------------|
| Distribution Inspector NV | Brown, Derrick     | \$61.91 | Straight  | 70.00 | \$4,333.72  |
| Distribution Inspector NV | Brown, Derrick     | \$83.58 | Overtime  | 1.50  | \$125.37    |
| Distribution Inspector NV | Brown, Derrick     | \$0.00  | Straight  | 0.00  | \$0.00      |
| Distribution Inspector NV | Codebo, Bret       | \$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  | 3.00  | \$250.74    |
| Distribution Inspector NV | Evans, Bryan       | \$61.91 | Straight  | 79.50 | \$4,921.87  |
| Distribution Inspector NV | Evans, Bryan       | \$0.00  | Straight  | 0.00  | \$0.00      |
| Distribution Inspector NV | Evans, Bryan       | \$83.58 | Overtime  | 2.00  | \$167.16    |
| Distribution Inspector NV | Flores, Harry      | \$61.91 | Straight  | 77.00 | \$4,767.07  |
| Distribution Inspector NV | Flores, Harry      | \$83.58 | Overtime  | 1.00  | \$83.58     |
| Distribution Inspector NV | Giedemann, Richard | \$61.91 | Straight  | 80.00 | \$4,952.80  |
| Distribution Inspector NV | Giedemann, Richard | \$83.58 | Overtime  | 3.00  | \$250.74    |
| Distribution Inspector NV | Harris, Joseph     | \$0.00  | Straight  | 0.00  | \$0.00      |
| Distribution Inspector NV | Harris, Joseph     | \$61.91 | Straight  | 57.00 | \$3,528.89  |
| Distribution Inspector NV | Richey, John       | \$61.91 | Straight  | 58.00 | \$3,590.78  |
| Distribution Inspector NV | Taylor, Dennis     | \$61.91 | Straight  | 73.00 | \$4,519.43  |
| <b>Services Total</b>     |                    |         |           |       | \$36,444.97 |



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

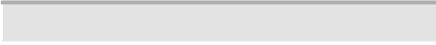
|                                    |               |
|------------------------------------|---------------|
| Invoice #                          | 111206        |
| Date                               | 11/17/2020    |
| Invoice Period                     | 11/2-11/15/20 |
| Batch Number<br>(for internal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

Invoice Notes:

|               |                           |
|---------------|---------------------------|
| Invoice Total | <b><u>\$36,444.97</u></b> |
|---------------|---------------------------|

3905372

5,203.53







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

845142

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

**Bill To:**

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

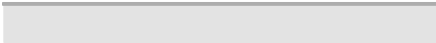
| CLIENT<br>AUTHORIZATION | CUSTOMER NO. | TERMS  | PROJECT                        |
|-------------------------|--------------|--------|--------------------------------|
| 12678                   | SWG0001      | Net 30 | 113073-SWG-Inspection Robinson |

| SERVICES                  | NAME               | RATE    | RATE TYPE | HRS   | AMOUNT             |
|---------------------------|--------------------|---------|-----------|-------|--------------------|
| Distribution Inspector NV | Brown, Derrick     | \$61.91 | Straight  | 70.50 | \$4,364.67         |
| Distribution Inspector NV | Brown, Derrick     | \$83.58 | Overtime  | 2.50  | \$208.95           |
| Distribution Inspector NV | Brown, Derrick     | \$0.00  | Straight  | 0.00  | \$0.00             |
| Distribution Inspector NV | Codebo, Bret       | \$0.00  | Straight  | 0.00  | \$0.00             |
| Distribution Inspector NV | Codebo, Bret       | \$61.91 | Straight  | 70.00 | \$4,333.72         |
| Distribution Inspector NV | Codebo, Bret       | \$83.58 | Overtime  | 3.00  | \$250.74           |
| Distribution Inspector NV | Evans, Bryan       | \$61.91 | Straight  | 70.00 | \$4,333.72         |
| Distribution Inspector NV | Evans, Bryan       | \$83.58 | Overtime  | 2.00  | \$167.16           |
| Distribution Inspector NV | Evans, Bryan       | \$0.00  | Straight  | 0.00  | \$0.00             |
| Distribution Inspector NV | Flores, Harry      | \$61.91 | Straight  | 50.00 | \$3,095.50         |
| Distribution Inspector NV | Giedemann, Richard | \$61.91 | Straight  | 68.50 | \$4,240.84         |
| Distribution Inspector NV | Harris, Joseph     | \$0.00  | Straight  | 0.00  | \$0.00             |
| Distribution Inspector NV | Harris, Joseph     | \$61.91 | Straight  | 58.00 | \$3,590.79         |
| Distribution Inspector NV | Harris, Joseph     | \$83.58 | Overtime  | 0.50  | \$41.79            |
| Distribution Inspector NV | Richey, John       | \$61.91 | Straight  | 68.00 | \$4,209.88         |
| Distribution Inspector NV | Taylor, Dennis     | \$61.91 | Straight  | 59.00 | \$3,652.69         |
| <b>Services Total</b>     |                    |         |           |       | <b>\$32,490.45</b> |

Invoice Notes:

**Invoice Total****\$32,490.45**

|         |          |
|---------|----------|
|         |          |
| 3905372 | 3,621.75 |
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|         |          |
|         |          |
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|         |          |





## MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT  
JESSICA ARGANDA

12/9/20  
PO# 845727

## INVOICE

INVOICE#11768  
DATE: 12/4/2020

### TO:

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

| PROJECT WR # | STATE/COUNTY/CITY  | CONTRACT # | PROJECT NAME   | INSPECTOR     |
|--------------|--------------------|------------|--|---------------|
| 3905372      | 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  | 3        | \$ 427.05  |
| FLAGGER DAYTIME                          | \$35.29    | 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

| TYPE        |  | WR #    | DESCRIPTION                              | QTY     | UOM | UNIT PRICE | TOTAL COST  |
|-------------|--|---------|--|---------|-----|------------|-------------|
| 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 |



## MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT  
JESSICA ARGANDA

12/9/20  
PO# 845793

## INVOICE

INVOICE#11736  
DATE: 12/3/2020

### TO:

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

| PROJECT WR # | STATE/COUNTY/CITY  | CONTRACT # | PROJECT NAME   | INSPECTOR     |
|--------------|--------------------|------------|--|---------------|
| 3905372      | 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  | 158      | \$9,631.68  |
| INSTALL 1/2"-1" PE 60' OR GREATER ROW | \$83.12    | 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

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

| STREET   | ST NUMBER | DPR # | WR #    | DESCRIPTION                           | QTY   | UOM | UNIT PRICE  | TOTAL COST  |
|--|-----------|-------|---------|---------------------------------------|-------|-----|-------------|-------------|
| <div> <div>EXHIBIT NO. 171WC-20</div> <div>SHEET 1802 OF 5387</div> </div> |           |       |         |                                       |       |     |             |             |
| Carey Avenue   |           |       |         |                                       |       |     |             |             |
| 6/23/2020  | 5580      | 5080M | 4058207 | INSTALL ½"-1" PE LESS THAN 60' ROW    | * 41  | FT  | \$ 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  | \$ 1,534.50 | \$1,534.50  |
|  | 5597      | 4889M | 4146342 | INSTALL ½"-1" PE LESS THAN 60' ROW    | * 117 | FT  | \$ 60.96    | \$7,132.32  |
| Christy Lane   |           |       |         |                                       |       |     |             |             |
| 11/16/2020   | 2260      | 5035M | 4058095 | INSTALL ½"-1" PE 60' OR GREATER ROW   | * 92  | FT  | \$ 83.12    | \$7,647.04  |
|  | 2272      | 4758M | 4058185 | INSTALL ½"-1" PE 60' OR GREATER ROW   | * 62  | FT  | \$ 83.12    | \$5,153.44  |
| Grand Total  |           |       |         |                                       |       |     |             | \$25,501.16 |



## MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT  
JESSICA ARGANDA

12/9/20

PO# 845856

## INVOICE

INVOICE#11767  
DATE: 12/4/2020

**TO:**

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

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

| DESCRIPTION                              | UNIT PRICE | UOM | QUANTITY | TOTAL      |
|--|------------|-----|----------|------------|
| SINGLE LANE CLOSURE LESS THAN 500'       | \$162.40   | 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  | 197.25   | \$6,960.95 |
| FLAGGER DAYTIME OT                       | \$44.12    | HR  | 41.75    | \$1,842.01 |

GRAND TOTAL **\$11,589.27**

**X** *Christie Parrish*

Reviewed By

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



EXHIBIT NO. 7 (WC-3)  
SHEET 1804 OF 538

| TYPE        | WR #    | DESCRIPTION                              | QTY     | UOM | UNIT PRICE | TOTAL COST   |
|-------------|---------|--|---------|-----|------------|--------------|
| 10/26/2020  | 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                          | * 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  | \$ 35.29   | \$ 1,129.28  |
|             |         | FLAGGER DAYTIME OT                       | * 10    | HR  | \$ 44.12   | \$ 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

CONSTRUCTION DEPARTMENT  
JESSICA ARGANDA

12/15/20  
PO# 847256

## INVOICE

INVOICE#11784  
DATE: 12/9/2020

### TO:

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

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

| DESCRIPTION                           | UNIT PRICE | UOM | QUANTITY | TOTAL       |
|---------------------------------------|------------|-----|----------|-------------|
| INSTALL ½"-1" PE LESS THAN 60' ROW    | \$60.96    | FT  | 1        | \$ 60.96    |
| INSTALL ½"-1" PE 60' OR GREATER ROW   | \$83.12    | 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

| STREET                | ST NUMBER | DPR # | WR #    | DESCRIPTION                           | QTY   | UOM | UNIT PRICE  | TOTAL COST  |
|-----------------------|-----------|-------|---------|---------------------------------------|-------|-----|-------------|-------------|
| EXHIBIT NO. 1 (W/C 2) |           |       |         |                                       |       |     |             |             |
| SHEET 1806 OF 5387    |           |       |         |                                       |       |     |             |             |
| Carey Avenue          |           |       |         |                                       |       |     |             |             |
| 11/24/2020            | 5635      | 4863M | 4058201 | INSTALL ½"-1" PE LESS THAN 60' ROW    | * 1   | FT  | \$ 60.96    | \$60.96     |
|                       |           |       |         | PE SERVICE VERIFICATION (10' OF PIPE) | * 1   | EA  | \$ 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 | FT  | \$ 83.12    | \$12,384.88 |
| Grand Total           |           |       |         |                                       |       |     |             | \$13,980.34 |



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

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

**INVOICE**

**INVOICE#11787**  
**DATE: 12/9/2020**

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

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

| ENTITY                  | DATE      | DESCRIPTION          | REFERENCE #     | TOTAL    |
|-------------------------|-----------|----------------------|-----------------|----------|
| CC DEPT OF PUBLIC WORKS | 4/3/2020  | EP RESUBMITTAL FEE   | PW20-13142      | \$75.00  |
| CC DEPT OF PUBLIC WORKS | 4/3/2020  | TCP RESUBMITTAL FEE  | PW20-13142      | \$50.00  |
| CC DEPT OF PUBLIC WORKS | 7/21/2020 | TCP RESUBMITTAL FEE  | PW20-13142      | \$50.00  |
| CC DEPT OF PUBLIC WORKS | 7/30/2020 | EP RESUBMITTAL FEE   | PW20-13142      | \$75.00  |
| CC DEPT OF PUBLIC WORKS | 7/30/2020 | EP RESUBMITTAL FEE   | PW20-13142      | \$75.00  |
| CC DEPT OF PUBLIC WORKS | 7/30/2020 | TCP RESUBMITTAL FEE  | PW20-13142      | \$50.00  |
| CC DEPT OF PUBLIC WORKS | 9/8/2020  | EP RESUBMITTAL FEE   | PW20-13142      | \$120.00 |
| CC DEPT OF PUBLIC WORKS | 9/14/2020 | TCP RESUBMITTAL FEE  | PW20-13142      | \$50.00  |
| CC DEPT OF PUBLIC WORKS | 9/24/2020 | EP RESUBMITTAL FEE   | PW20-13142      | \$75.00  |
| CC DEPT OF PUBLIC WORKS | 9/24/2020 | SWPP RESUBMITTAL FEE | PW20-13143-SWPP | \$75.00  |

**SUBTOTAL \$ 695.00**

**4% MARKUP \$ 27.80**

**TOTAL DUE \$ 722.80**

*X Christie Parrish*

Reviewed By

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



## MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

## CONSTRUCTION DEPARTMENT

12/16/20  
JESSICA ARGANDA  
PO# 847742

## INVOICE

INVOICE#11814  
DATE: 12/14/2020

### TO:

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

| PROJECT WR # | STATE/COUNTY/CITY  | CONTRACT # | PROJECT NAME   | INSPECTOR     |
|--------------|--------------------|------------|--|---------------|
| 3905372      | 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 500'-1000' | \$142.35   | DY  | 4        | \$ 569.40  |
| FLAGGER DAYTIME                      | \$35.29    | 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

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

| TYPE               | WR #    | DESCRIPTION                          | QTY     | UOM | UNIT PRICE | TOTAL COST         |
|--------------------|---------|--------------------------------------|---------|-----|------------|--------------------|
| 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  | \$ 35.29   | \$ 794.03          |
| 11/12/2020         | 3905372 | 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  | \$ 142.35  | \$ 142.35          |
|                    |         | FLAGGER DAYTIME                      | * 30    | HR  | \$ 35.29   | \$ 1,058.70        |
|                    |         | FLAGGER DAYTIME OT                   | * 9     | HR  | \$ 44.12   | \$ 397.08          |
| <b>Grand Total</b> |         |                                      |         |     |            | <b>\$ 4,751.33</b> |



## MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT  
12/16/20  
JESSICA ARGANDA  
PO# 848032

## INVOICE

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     |
|--------------|--------------------|------------|--|---------------|
| 3905372      | NV/CLARK/LAS VEGAS | 13315      | DPI-CC-2020-MEIKLE MANOR<br>TRAILER ESTATES PH1<br>(JOB#58518) | JERRY BRODEUR |

| DESCRIPTION                              | UNIT PRICE | UOM | QUANTITY | TOTAL      |
|--|------------|-----|----------|------------|
| 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                          | \$35.29    | 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

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

EXHIBIT NO. (TMC-3)  
SHEET 1811 OF 5347

| TYPE        | WR #    | DESCRIPTION                              | QTY  | UOM | UNIT PRICE | TOTAL COST  |
|-------------|---------|--|------|-----|------------|-------------|
| 11/23/2020  | 3905372 | SINGLE LANE CLOSURE LESS THAN 500'       | 3    | DY  | \$ 162.40  | \$ 487.20   |
|             |         | FLAGMAN HALF ROAD CLOSURE LESS THEN 500' | 1    | DY  | \$ 135.91  | \$ 135.91   |
|             |         | FLAGGER DAYTIME                          | 21   | HR  | \$ 35.29   | \$ 741.09   |
| 11/24/2020  | 3905372 | SINGLE LANE CLOSURE LESS THAN 500'       | 3    | DY  | \$ 162.40  | \$ 487.20   |
|             |         | FLAGMAN HALF ROAD CLOSURE LESS THEN 500' | 1    | DY  | \$ 135.91  | \$ 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 |





## MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT  
12/16/20  
JESSICA ARGANDA  
PO# 848037

**INVOICE#11830**  
**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     |
|--------------|--------------------|------------|--|---------------|
| 3905372      | 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  | 1        | \$ 142.35         |
| SINGLE LANE CLOSURE LESS THAN 500'       | \$162.40   | DY  | 6        | \$ 974.40         |
| FLAGGER DAYTIME                          | \$35.29    | HR  | 120      | \$4,234.80        |
| FLAGGER DAYTIME OT                       | \$44.12    | HR  | 6.75     | \$ 297.81         |
| GRAND TOTAL                              |            |     |          | <b>\$6,328.91</b> |

**X** *Christie Parrish*

Reviewed By

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





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

851273

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

|   |
|---|
| <b>Bill To:</b>   |
| Southwest Gas Corp.<br>Mail Code, Const. 210-650<br>4300 W. Tropicana Ave<br>Las Vegas, NV 89103-4514 |

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

| SERVICES                  | NAME               | RATE    | RATE TYPE | HRS   | AMOUNT             |
|---------------------------|--------------------|---------|-----------|-------|--------------------|
| Distribution Inspector NV | Brown, Derrick     | \$61.91 | Straight  | 70.00 | \$4,333.70         |
| Distribution Inspector NV | Codebo, Bret       | \$61.91 | Straight  | 69.50 | \$4,302.75         |
| Distribution Inspector NV | Evans, Bryan       | \$61.91 | Straight  | 65.50 | \$4,055.11         |
| Distribution Inspector NV | Evans, Bryan       | \$83.58 | Overtime  | 3.00  | \$250.74           |
| Distribution Inspector NV | Flores, Harry      | \$61.91 | Straight  | 70.00 | \$4,333.70         |
| Distribution Inspector NV | Giedemann, Richard | \$61.91 | Straight  | 70.00 | \$4,333.70         |
| Distribution Inspector NV | Harris, Joseph     | \$61.91 | Straight  | 68.00 | \$4,209.88         |
| Distribution Inspector NV | Richey, John       | \$61.91 | Straight  | 69.00 | \$4,271.79         |
| Distribution Inspector NV | Richey, John       | \$83.58 | Overtime  | 2.00  | \$167.16           |
| Distribution Inspector NV | Taylor, Dennis     | \$61.91 | Straight  | 35.00 | \$2,166.85         |
| <b>Services Total</b>     |                    |         |           |       | <b>\$32,425.38</b> |

Invoice Notes:

**Invoice Total** **\$32,425.38**



3905372

3,714.60

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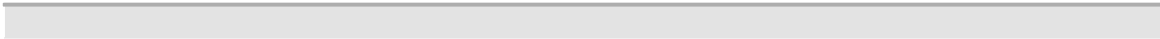
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G2 Integrated Solutions, I.J.C.  
10850 Richmond Ave., Suite 200  
Houston, TX 77042  
Ph: 713.260.4000  
Email: pmo@g2-is.com

853578

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

**Bill To:**

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

| CLIENT<br>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, I.J.C.  
10850 Richmond Ave., Suite 200  
Houston, TX 77042  
Ph: 713.260.4000  
Email: pmo@g2-is.com

|  |                 |
|--|-----------------|
| <b>Invoice #</b>                           | 111380          |
| <b>Date</b>                                | 01/13/2021      |
| <b>Invoice Period</b>                      | 12/28-1/10/2021 |
| <b>Batch Number<br/>(for internal use)</b> | 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      |
| <b>Services Total</b>     |                |         |           |      | \$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   |
| <b>Services Total</b>     |                    |         |           |       | \$2,000.00 |

Invoice Notes:

|                      |                           |
|----------------------|---------------------------|
| <b>Invoice Total</b> | <b><u>\$34,645.27</u></b> |
|----------------------|---------------------------|

3905372

2,476.40







## MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

2/1/21  
JESSICA ARGANDA  
PO# 856076

## INVOICE

INVOICE#11919  
DATE: 1/19/2021

**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<br>TRAILER ESTATES PH1<br>(JOB#58518) | JERRY BRODEUR |

| DESCRIPTION                              | UNIT PRICE | UOM | QUANTITY | TOTAL      |
|--|------------|-----|----------|------------|
| SINGLE LANE CLOSURE LESS THAN 500'       | \$162.40   | 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                          | \$35.29    | HR  | 121.75   | \$4,296.56 |
| GRAND TOTAL                              |            |     |          | \$7,401.79 |

X *Christie Parrish*

Reviewed By

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

| TYPE        |  | WR #    | DESCRIPTION                              | QTY     | UOM | UNIT PRICE | TOTAL COST  |
|-------------|--|---------|--|---------|-----|------------|-------------|
| 12/21/2020  |  | 3905372 | SINGLE LANE CLOSURE LESS THAN 500'       | * 3     | DY  | \$ 162.40  | \$ 487.20   |
|             |  |         | FLAGMAN HALF ROAD CLOSURE LESS THEN 500' | * 2     | DY  | \$ 135.91  | \$ 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   | \$ 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   | \$ 1,155.75 |
| 12/23/2020  |  | 3905372 | SINGLE LANE CLOSURE LESS THAN 500'       | * 3     | DY  | \$ 162.40  | \$ 487.20   |
|             |  |         | FLAGMAN HALF ROAD CLOSURE LESS THEN 500' | * 1     | DY  | \$ 135.91  | \$ 135.91   |
|             |  |         | FLAGMAN HALF ROAD CLOSURE 500'-1000'     | * 1     | DY  | \$ 142.35  | \$ 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 |



## MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

## CONSTRUCTION DEPARTMENT

2/1/21  
JESSICA ARGANDA  
PO# 856078

## INVOICE

INVOICE#11920  
DATE: 1/19/2021

### 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) | 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

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

| TYPE               | WR #    | DESCRIPTION                        | QTY  | UOM | UNIT PRICE | TOTAL COST         |
|--------------------|---------|------------------------------------|------|-----|------------|--------------------|
| 12/28/2020         | 3905372 | SINGLE LANE CLOSURE LESS THAN 500' | * 3  | DY  | \$ 162.40  | \$ 487.20          |
|                    |         | EDGE LINE CLOSURE LESS THEN 500'   | * 13 | DY  | \$ 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  | \$ 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          |
| <b>Grand Total</b> |         |                                    |      |     |            | <b>\$ 7,651.94</b> |



## MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

2/24/21

JESSICA ARGANDA

PO#860994

## INVOICE

INVOICE#11995

DATE: 1/28/2021

### 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<br>TRAILER ESTATES PH1<br>(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

| TYPE        | WR #    | DESCRIPTION                              | QTY  | UOM | UNIT PRICE | TOTAL COST  |
|-------------|---------|--|------|-----|------------|-------------|
| 1/4/2021    | 3905372 | FLAGMAN HALF ROAD CLOSURE LESS THEN 500' | * 1  | DY  | \$ 137.81  | \$ 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 |

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

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

**CONSTRUCTION DEPARTMENT**

03/04/21  
JESSICA ARGANDA  
PO# 862871

**INVOICE**

**INVOICE#12061**  
**DATE: 2/12/2021**

**TO:**

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

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

| ENTITY                  | DATE       | DESCRIPTION              | REFERENCE # | TOTAL    |
|-------------------------|------------|--------------------------|-------------|----------|
| 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 DEPT OF PUBLIC WORKS | 12/17/2020 | EP RESUBMITTAL FEE       | PW20-13142  | \$75.00  |
| CC DEPT OF PUBLIC WORKS | 1/19/2021  | RESUBMITTAL FEES (58519) | PW20-11507  | \$325.00 |

**SUBTOTAL** \$ 525.00  
**4% MARKUP** \$21.00  
**TOTAL DUE** **\$546.00**

**X** *Christie Parrish*

Reviewed By

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



## MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

3/8/21

JESSICA ARGANDA

PO# 863329

## INVOICE

INVOICE#12089

DATE: 2/25/2021

**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) | JERRY BRODEUR |

| 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**

**X** *Christie Parrish*

Reviewed By

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



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

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

**Bill To:**

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

863409

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

| SERVICES                  | NAME               | RATE    | RATE TYPE | HRS   | AMOUNT             |
|---------------------------|--------------------|---------|-----------|-------|--------------------|
| Distribution Inspector NV | Brown, Derrick     | \$61.91 | Straight  | 80.00 | \$4,952.82         |
| Distribution Inspector NV | Brown, Derrick     | \$0.00  | Straight  | 0.00  | \$0.00             |
| Distribution Inspector NV | Codebo, Bret       | \$0.00  | Straight  | 0.00  | \$0.00             |
| Distribution Inspector NV | Codebo, Bret       | \$61.91 | Straight  | 66.00 | \$4,086.08         |
| Distribution Inspector NV | Codebo, Bret       | \$83.58 | Overtime  | 9.00  | \$752.22           |
| Distribution Inspector NV | Evans, Bryan       | \$61.91 | Straight  | 80.00 | \$4,952.81         |
| Distribution Inspector NV | Evans, Bryan       | \$83.58 | Overtime  | 12.50 | \$1,044.75         |
| Distribution Inspector NV | Evans, Bryan       | \$0.00  | Straight  | 0.00  | \$0.00             |
| Distribution Inspector NV | Flores, Harry      | \$0.00  | Straight  | 0.00  | \$0.00             |
| Distribution Inspector NV | Flores, Harry      | \$61.91 | Straight  | 76.00 | \$4,705.17         |
| Distribution Inspector NV | Flores, Harry      | \$83.58 | Overtime  | 2.00  | \$167.16           |
| Distribution Inspector NV | Giedemann, Richard | \$61.91 | Straight  | 80.00 | \$4,952.81         |
| Distribution Inspector NV | Giedemann, Richard | \$83.58 | Overtime  | 11.50 | \$961.17           |
| Distribution Inspector NV | Giedemann, Richard | \$0.00  | Straight  | 0.00  | \$0.00             |
| Distribution Inspector NV | Harris, Joseph     | \$61.91 | Straight  | 80.00 | \$4,952.81         |
| Distribution Inspector NV | Harris, Joseph     | \$83.58 | Overtime  | 15.00 | \$1,253.70         |
| Distribution Inspector NV | Harris, Joseph     | \$0.00  | Straight  | 0.00  | \$0.00             |
| Distribution Inspector NV | Taylor, Dennis     | \$61.91 | Straight  | 72.00 | \$4,457.52         |
| Distribution Inspector NV | Taylor, Dennis     | \$83.58 | Overtime  | 3.00  | \$250.74           |
| <b>Services Total</b>     |                    |         |           |       | <b>\$37,489.76</b> |



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

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

Invoice Notes:

Invoice Total

**\$37,489.76**

3905372

2,541.42



## MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

3/11/21  
JESSICA ARGANDA  
PO# 864541

## INVOICE

INVOICE#12134  
DATE: 3/5/2021

### 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) | JERRY BRODEUR |

| DESCRIPTION              | UNIT PRICE | UOM | 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

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





## MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

3/11/21  
JESSICA ARGANDA  
PO# 864545

## INVOICE

INVOICE#12135

DATE: 3/5/2021

### 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) | JERRY BRODEUR |

| DESCRIPTION              | UNIT PRICE | UOM | QUANTITY | TOTAL      |
|--------------------------|------------|-----|----------|------------|
| DELIVERY (LABOR TIME)    | \$77.54    | HR  | 4        | \$ 310.16  |
| SIGNS UP TO 36" W/STANDS | \$0.67     | DY  | 16       | \$ 10.72   |
| FLAGGER DAYTIME          | \$35.78    | HR  | 92       | \$3,291.76 |
| FLAGGER DAYTIME OT       | \$44.74    | HR  | 4.5      | \$ 201.33  |

GRAND TOTAL **\$3,813.97**

*XChristie Parrish*

Reviewed By

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

EXHIBIT NO.\_\_(TWC-3)  
SHEET 1834 OF 5387



## MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

3/15/21  
JESSICA ARGANDA  
PO# 864885

## INVOICE

INVOICE#12191  
DATE: 3/10/2021

**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) | JERRY BRODEUR |

| 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

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



EXHIBIT NO.\_\_(TWC-3)  
SHEET 1836 OF 5387



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

865475

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

|   |
|---|
| <b>Bill To:</b>   |
| Southwest Gas Corp.<br>Mail Code, Const. 210-650<br>4300 W. Tropicana Ave<br>Las Vegas, NV 89103-4514 |

| CLIENT<br>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, I.J.C.  
10850 Richmond Ave., Suite 200  
Houston, TX 77042  
Ph: 713.260.4000  
Email: pmo@g2-is.com

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

| SERVICES                  | NAME           | RATE    | RATE TYPE | HRS  | AMOUNT      |
|---------------------------|----------------|---------|-----------|------|-------------|
| Distribution Inspector NV | Taylor, Dennis | \$83.58 | Overtime  | 2.00 | \$167.16    |
| <b>Services Total</b>     |                |         |           |      | \$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 |
| <b>Services Total</b>     |                |         |           |       | \$1,312.50 |

Invoice Notes:

|                      |                    |
|----------------------|--------------------|
| <b>Invoice Total</b> | <b>\$41,721.37</b> |
|----------------------|--------------------|



3905372

495.28







## MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

03/23/21

JESSICA ARGANDA

PO# 866592

## INVOICE

INVOICE#12250

DATE: 3/22/2021

### 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) | JERRY BRODEUR |

| 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

[illegible]



## MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

## CONSTRUCTION DEPARTMENT

03/23/21  
JESSICA ARGANDA  
NO# 866594

INVOICE#12251  
DATE: 3/22/2021

### 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<br>TRAILER ESTATES PH1<br>(JOB#58518) | JERRY BRODEUR |

| 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  | 19.25    | \$ 861.25  |

GRAND TOTAL **\$9,373.93**

**X** *Christie Parrish*

Reviewed By

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



| TYPE        | WR #    | DESCRIPTION                              | QTY   | UOM | UNIT PRICE | TOTAL COST  |
|-------------|---------|--|-------|-----|------------|-------------|
| 3/10/2021   | 3905372 | 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   | \$ 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  | \$ 413.43   |
|             |         | FLAGGER DAYTIME                          | 52    | HR  | \$ 35.78   | \$ 1,860.56 |
| Grand Total |         |  |       |     |            | \$ 9,373.92 |

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

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

CONSTRUCTION DEPARTMENT  
04/19/21  
JESSICA ARANDA  
EO# 872142

**INVOICE****INVOICE#12301****DATE: 4/7/2021****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) | JERRY BRODEUR |

| DESCRIPTION                                       | UNIT PRICE | UOM | 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**

Reviewed By

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

**CONSTRUCTION DEPARTMENT**

04/19/21  
JESSICA ARANDA  
PO# 872161

**INVOICE**

**INVOICE#12305**

**DATE: 4/8/2021**

**TO:**

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

| PROJECT<br>WR # | STATE/COUNTY/CITY  | CONTRACT # | PROJECT NAME  | INSPECTOR     |
|-----------------|--------------------|------------|---|---------------|
| 3905372         | NV/CLARK/LAS VEGAS | 13315      | DPI-CC-2020-MEIKLE MANOR<br>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**

*XChristie Parrish*

Reviewed By

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

**CONSTRUCTION DEPARTMENT**

06/15/21

JESSICA ARGANDA

PQ# 883727

**INVOICE**

**INVOICE#12497**

**DATE: 6/9/2021**

**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<br>TRAILER ESTATES PH1<br>(JOB#58518) | JERRY BRODEUR |

| 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**

**X** *Christie Parrish*

Reviewed By

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

| TYPE        |  | WR #    | DESCRIPTION                              | QTY  | UOM | UNIT PRICE | TOTAL COST  |
|-------------|--|---------|--|------|-----|------------|-------------|
| 4/2/2021    |  | 3905372 | FLAGMAN HALF ROAD CLOSURE LESS THEN 500' | - 1  | DY  | \$ 137.81  | \$ 137.81   |
|             |  |         | FLAGMAN HALF ROAD CLOSURE 500'-1000'     | - 1  | DY  | \$ 144.34  | \$ 144.34   |
|             |  |         | PARK LANE CLOSURE LESS THEN 500'         | - 1  | DY  | \$ 144.96  | \$ 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

EXHIBIT NO.\_\_(TWC-3)  
SHEET 1850 OF 5387

Southwest Gas Corporation

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

Southwest Gas Corporation Southern Nevada Rate Juris, 0880  
21 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            |
| <b>Sum Amount for WO Number</b> | <b>0021W3914843</b> | <b>1,656,333.03</b> |

Work Order Charges  
By Charge Type

EXHIBIT NO.\_\_(TWC-3)  
SHEET 1851 OF 5387

Southwest Gas Corporation

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

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

Work Order Number: 0021S3914843

| 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   | 0021S3914843 | 68,878.54 |



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

| Line Number | PO or Voucher Number & Cost Category<br>(a) | Mains<br>(b)   | Services<br>(c) | Subtotal<br>(d) | Cost of Removal<br>(e) | Invoice Total<br>(f) | Line Number |
|-------------|---|----------------|-----------------|-----------------|------------------------|----------------------|-------------|
|             | Contractor                                  |                |                 |                 |                        |                      |             |
| 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           | 839483                                      | \$3,839.48     | \$841.89        | \$4,681.36      | \$37.21                | \$4,718.57           | 9           |
| 10          | 784887                                      | \$47,765.82    | \$10,473.65     | \$58,239.47     | \$462.91               | \$58,702.38          | 10          |
| 11          | 852346                                      | \$30,515.70    | \$6,691.20      | \$37,206.91     | \$295.73               | \$37,502.64          | 11          |
| 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          | 795028                                      | \$80,161.00    | \$17,576.97     | \$97,737.97     | \$776.85               | \$98,514.82          | 19          |
| 20          | 827046                                      | \$4,760.64     | \$1,043.87      | \$5,804.51      | \$46.14                | \$5,850.65           | 20          |
| 21          | 827057                                      | \$1,407.35     | \$308.59        | \$1,715.94      | \$13.64                | \$1,729.58           | 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          | 789899                                      | \$9,181.78     | \$2,013.30      | \$11,195.08     | \$88.98                | \$11,284.06          | 29          |
| 30          | 764985                                      | \$749.36       | \$164.31        | \$913.67        | \$7.26                 | \$920.93             | 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                 | \$982.87             | 38          |
| 39          | 801410                                      | \$41,575.72    | \$9,116.34      | \$50,692.06     | \$402.92               | \$51,094.98          | 39          |
| 40          | 803244                                      | \$3,671.72     | \$805.10        | \$4,476.82      | \$35.58                | \$4,512.40           | 40          |
| 41          | 786723                                      | \$58,780.93    | \$12,888.94     | \$71,669.87     | \$569.66               | \$72,239.53          | 41          |
| 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          | 790136                                      | \$47,618.81    | \$10,441.42     | \$58,060.23     | \$461.48               | \$58,521.71          | 48          |
| 49          | 796568                                      | \$93,817.82    | \$20,571.51     | \$114,389.33    | \$909.21               | \$115,298.54         | 49          |
| 50          | 809781                                      | \$10,099.92    | \$2,214.62      | \$12,314.54     | \$97.88                | \$12,412.42          | 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          | 796584                                      | \$47,611.75    | \$10,439.87     | \$58,051.62     | \$461.41               | \$58,513.03          | 58          |
| 59          | 832557                                      | \$1,442.71     | \$316.34        | \$1,759.05      | \$13.98                | \$1,773.03           | 59          |
| 60          | 809958                                      | \$803.62       | \$176.21        | \$979.83        | \$7.79                 | \$987.62             | 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          |

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



**Harbinger Land LLC**  
175 Varick St Floor 8  
New York, NY 10014 US  
bobby@harbingerland.com  
<http://www.harbingerland.com>

Order# 748984

# INVOICE

## BILL TO

Southwest Gas Corporation

**INVOICE #** 1052

**DATE** 11/11/2019

**DUE DATE** 12/11/2019

**TERMS** Net 30

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

| ACTIVITY  | QTY | RATE   | AMOUNT |
|---|-----|--------|--------|
| WINDMILL AND EDMOND   |     |        |        |
| <b>Time &amp; Materials for Special Projects</b><br>3893289 11266-SRM6-1716 HRW1 10/21/19<br>DPI-CLV-2019-LAKE MEAD & J Street                                | 1   | 71.50  | 71.50  |
| <b>Time &amp; Materials for Special Projects</b><br>3889837 11203-SRM6-1715 HRW1 10/21/19 SI-<br>2021-CLV-SAHARA & BURNHAM                                    | 1   | 71.50  | 71.50  |
| <b>Time &amp; Materials for Special Projects</b><br>3774770 11762-SRM6-1726 HRW1 10/21/19 SI-<br>CASINO DRIVE PE REPLACEMENT PHASE 2                          | 2   | 71.50  | 143.00 |
| <b>Time &amp; Materials for Special Projects</b><br>3818375 10420-SRM6-1714 HRW1 10/21/19<br>NCDP-2020-CC-SPANISH HILLS                                       | 2   | 71.50  | 143.00 |
| <b>Research &amp; Analysis 0-6</b><br>3923327 11765-KAS3-1730 MHC2 10/22/19<br>NBW-CANTAMIA PHASE 3 PARCEL 35   | 1   | 224.00 | 224.00 |
| <b>Document Preparation 1-3</b><br>3923327 11765-KAS3-1730 MHC2 10/22/19<br>NBW-CANTAMIA PHASE 3 PARCEL 35  | 1   | 112.00 | 112.00 |
| <b>Time &amp; Materials for Special Projects</b><br>3908102 11451-SRM6-1731 HRW1 10/22/19<br>NBSI-2" PE Main Retire Centennial Pkwy. at<br>Regina Ridge       | 4   | 71.50  | 286.00 |
| <b>Time &amp; Materials for Special Projects</b><br>3774770 11762-SRM6-1726 HRW1 10/22/19 SI-<br>CASINO DRIVE PE REPLACEMENT PHASE 2                          | 4   | 71.50  | 286.00 |
| <b>Document Preparation 1-3</b><br>3928789 11811-KAS3-1748 MHC2 10/23/19<br>NBW KUENTZ RECREATION CENTER  | 1   | 112.00 | 112.00 |
| <b>Time &amp; Materials for Special Projects</b><br>3919193 11599-SRM6-1735 HRW1 10/23/19<br>NBSI - Install 4 PE on Sands Between Paradise<br>& Howard Hughes | 4   | 71.50  | 286.00 |
| <b>Time &amp; Materials for Special Projects</b><br>3774770 11762-SRM6-1726 HRW1 10/23/19 SI-<br>CASINO DRIVE PE REPLACEMENT PHASE 2                          | 4   | 71.50  | 286.00 |
| <b>Research &amp; Analysis 7-15</b><br>3928384 11798-KAS3-1747 MHC2 10/24/19<br>NBW-WINDROSE BETHANY HOME RD<br>IMPROVEMENTS                                  | 1   | 448.00 | 448.00 |
| <b>Time &amp; Materials for Special Projects</b><br>3899934 11609-SRM6-1736 HRW1 10/24/19<br>CRAIG AND CAMINO VILLAGE D                                       | 4   | 71.50  | 286.00 |
| <b>Time &amp; Materials for Special Projects</b><br>3885317 11611-SRM6-1737 HRW1 10/24/19<br>Tenaya Way & Sky Pointe  | 4   | 71.50  | 286.00 |
| <b>Time &amp; Materials for Special Projects</b><br>3870228 11361-SRM6-1696 HRW1 10/25/19<br>REG STATION - SUNSET & DURANGO                                   | 4   | 71.50  | 286.00 |
| <b>Time &amp; Materials for Special Projects</b><br>3914089 11502-SRM6-1732 HRW1 10/25/19   | 4   | 71.50  | 286.00 |

| ACTIVITY  | QTY | RATE   | AMOUNT |
|---|-----|--------|--------|
| DPI 2020-CC-VIKING & REDWOOD  |     |        |        |
| <b>Time &amp; Materials for Special Projects</b><br>3914089 11502-SRM6-1732 HRW1 10/28/19<br>DPI 2020-CC-VIKING & REDWOOD                                     | 4   | 71.50  | 286.00 |
| <b>Time &amp; Materials for Special Projects</b><br>3891063 11613-SRM6-1738 HRW1 10/28/19<br>Decatur & Sunset   | 4   | 71.50  | 286.00 |
| <b>Time &amp; Materials for Special Projects</b><br>3908102 11451-SRM6-1731 HRW1 10/29/19<br>NBSI-2" PE Main Retire Centennial Pkwy. at<br>Regina Ridge       | 1   | 71.50  | 71.50  |
| <b>Time &amp; Materials for Special Projects</b><br>3919193 11599-SRM6-1735 HRW1 10/29/19<br>NBSI - Install 4 PE on Sands Between Paradise<br>& Howard Hughes | 2   | 71.50  | 143.00 |
| <b>Time &amp; Materials for Special Projects</b><br>3899934 11609-SRM6-1736 HRW1 10/29/19<br>CRAIG AND CAMINO VILLAGE D                                       | 3   | 71.50  | 214.50 |
| <b>Time &amp; Materials for Special Projects</b><br>3885317 11611-SRM6-1737 HRW1 10/29/19<br>Tenaya Way & Sky Pointe  | 2   | 71.50  | 143.00 |
| <b>Time &amp; Materials for Special Projects</b><br>3919193 11599-SRM6-1735 HRW1 10/30/19<br>NBSI - Install 4 PE on Sands Between Paradise<br>& Howard Hughes | 2   | 71.50  | 143.00 |
| <b>Time &amp; Materials for Special Projects</b><br>3914089 11502-SRM6-1732 HRW1 10/30/19<br>DPI 2020-CC-VIKING & REDWOOD                                     | 4   | 71.50  | 286.00 |
| <b>Time &amp; Materials for Special Projects</b><br>3891063 11613-SRM6-1738 HRW1 10/30/19<br>Decatur & Sunset   | 2   | 71.50  | 143.00 |
| <b>Research &amp; Analysis 0-6</b><br>3886401 11320-KAS3-1777 MHC2 10/31/19<br>NBW - VERRADO MARKETSIDE<br>RESIDENTIAL PHASE 3                                | 1   | 224.00 | 224.00 |
| <b>Time &amp; Materials for Special Projects</b><br>3927268 11751-SRM6-1766 HRW1 10/31/19<br>Executive Airport Crossing                                       | 2   | 71.50  | 143.00 |
| <b>Time &amp; Materials for Special Projects</b><br>3920403 11792-SRM6-1770 HRW1 10/31/19<br>NBSI - 2020 - 2" PVC REPL - HIGHLAND DR<br>AND DESERT INN        | 2   | 71.50  | 143.00 |
| <b>Time &amp; Materials for Special Projects</b><br>3917371 11713-SRM6-1768 HRW1 10/31/19<br>NBSI - 2020 - 4" PE INSTALL - HARMON AVE                         | 2   | 71.50  | 143.00 |
| <b>Time &amp; Materials for Special Projects</b><br>3914843 11784-SRM6-1769 HRW1 10/31/19<br>DPI-CC-2020-MEIKLE MANOR TRAILER<br>ESTATES PHASE 2              | 1   | 71.50  | 71.50  |
| <b>Time &amp; Materials for Special Projects</b><br>3927275 11769-SRM6-1767 HRW1 10/31/19 S<br>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  
**To:** 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 <bobby@harbingerland.com>  
**Sent:** Sunday, November 03, 2019 10:55 PM



To: Ed Estanislao <[edgardo.estanislao@swgas.com](mailto:edgardo.estanislao@swgas.com)>; Nancy Almanzan <[Nancy.Almanzan@swgas.com](mailto:Nancy.Almanzan@swgas.com)>  
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,



CONFIDENTIALITY NOTICE: The information contained in this e-mail message is broker/client privileged and may contain privileged or confidential information intended for the use of the individual or entity named above. If the reader of this message is not the intended recipient, or the employee or agent responsible to deliver it to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, immediately notify the sender by telephone at 405.990.9938 and return the original.

\*\*\*\*\*  
\*\*\*\*\*

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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

Order# 753060

# INVOICE

**BILL TO**

Southwest Gas Corporation

**INVOICE #** 1053

**DATE** 11/18/2019

**DUE DATE** 12/18/2019

**TERMS** Net 30

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

| ACTIVITY  | QTY | RATE   | AMOUNT |
|---|-----|--------|--------|
| NBSI - 2020 - 4" PE INSTALL - HARMON AVE  |     |        |        |
| <b>Temporary On-Site Personnel</b><br>3914843 11784-SRM6-1769 HRW1 11/6/19 DPI-<br>CC-2020-MEIKLE MANOR TRAILER ESTATES<br>PHASE 2      | 2   | 71.50  | 143.00 |
| <b>Temporary On-Site Personnel</b><br>3891063 11613-SRM6-1738 HRW1 11/6/19<br>Decatur & Sunset  | 2   | 71.50  | 143.00 |
| <b>Temporary On-Site Personnel</b><br>3927268 11751-SRM6-1766 HRW1 11/7/19<br>Executive Airport Crossing                                | 1   | 71.50  | 71.50  |
| <b>Temporary On-Site Personnel</b><br>3920403 11792-SRM6-1770 HRW1 11/7/19<br>NBSI - 2020 - 2" PVC REPL - HIGHLAND DR<br>AND DESERT INN | 1   | 71.50  | 71.50  |
| <b>Temporary On-Site Personnel</b><br>3919275 11776-SRM6-1781 HRW1 11/7/19<br>MOHAWK (GARLOCK RESIDENCE & RAVEN<br>(NARTKER RESIDENCE)  | 2   | 71.50  | 143.00 |
| <b>Temporary On-Site Personnel</b><br>3892431 11717-SRM6-1780 HRW1 11/7/19<br>10835 EASTERN AVE. ABANDONMENT                            | 4   | 71.50  | 286.00 |
| <b>Temporary On-Site Personnel</b><br>3933245 11801-SRM6-1783 HRW1 11/8/19 S<br>Craig and Camino Village F Unit 1                       | 2   | 71.50  | 143.00 |
| <b>Temporary On-Site Personnel</b><br>3931807 11873-SRM6-1782 HRW1 11/8/19 SI<br>2019-CLV-400 S DECATUR MAIN<br>ABANDONMENT             | 3   | 71.50  | 214.50 |
| <b>Temporary On-Site Personnel</b><br>3914909 11787-SRM6-1784 HRW1 11/8/19 R<br>ALTA VISTA  | 3   | 71.50  | 214.50 |
| <b>Research &amp; Analysis 0-6</b><br>3929130 11883-KAS3-1779 MHC2 11/8/19<br>NBW - VISTA DEL VERDE PHASE 1                             | 1   | 224.00 | 224.00 |
| <b>Temporary On-Site Personnel</b><br>3927268 11751-SRM6-1766 HRW1 11/12/19<br>Executive Airport Crossing                               | 2   | 71.50  | 143.00 |
| <b>Temporary On-Site Personnel</b><br>3914909 11787-SRM6-1784 HRW1 11/12/19 R<br>ALTA VISTA   | 4   | 71.50  | 286.00 |
| <b>Temporary On-Site Personnel</b><br>3227886 11905-SRM6-1786 HRW1 11/12/19<br>Blue Diamond North Unit 3                                | 2   | 71.50  | 143.00 |
| <b>Temporary On-Site Personnel</b><br>3933245 11801-SRM6-1783 HRW1 11/13/19 S<br>Craig and Camino Village F Unit 1                      | 2   | 71.50  | 143.00 |
| <b>Temporary On-Site Personnel</b><br>3914909 11787-SRM6-1784 HRW1 11/13/19 R<br>ALTA VISTA   | 3   | 71.50  | 214.50 |
| <b>Temporary On-Site Personnel</b>  | 3   | 71.50  | 214.50 |

| ACTIVITY  | QTY | RATE   | AMOUNT |
|---|-----|--------|--------|
| 3227886 11905-SRM6-1786 HRW1 11/13/19<br>Blue Diamond North Unit 3                          |     |        |        |
| <b>Temporary On-Site Personnel</b>  | 4   | 71.50  | 286.00 |
| 3933673 11810-SRM6-1785 HRW1 11/14/19<br>William E. Ferron ES                               |     |        |        |
| <b>Temporary On-Site Personnel</b>  | 2   | 71.50  | 143.00 |
| 3914909 11787-SRM6-1784 HRW1 11/14/19 R<br>ALTA VISTA                                       |     |        |        |
| <b>Temporary On-Site Personnel</b>  | 2   | 71.50  | 143.00 |
| 3227886 11905-SRM6-1786 HRW1 11/14/19<br>Blue Diamond North Unit 3                          |     |        |        |
| <b>Research &amp; Analysis 0-6</b>  | 1   | 224.00 | 224.00 |
| 3928689 11856-JSSY-1788 KXW9 11/14/19<br>NBE - CADENCE PARCEL T                             |     |        |        |
| <b>Research &amp; Analysis 0-6</b>  | 1   | 224.00 | 224.00 |
| 3928690 11878-JSSY-1793 KXW9 11/14/19<br>NBE - CADENCE PARCEL U                             |     |        |        |
| <b>Research &amp; Analysis 0-6</b>  | 1   | 224.00 | 224.00 |
| 3859729 11071-KAS3-1437 MHC2 11/14/19<br>NBW-ESTRELLA PARCEL 7.1                            |     |        |        |
| <b>Temporary On-Site Personnel</b>  | 4   | 71.50  | 286.00 |
| 3922463 11712-SRM6-1795 HRW1 11/15/19 S<br>SKYE CANYON 2.20 PHASE 2                         |     |        |        |
| <b>Temporary On-Site Personnel</b>  | 4   | 71.50  | 286.00 |
| 3927279 11770-SRM6-1797 HRW1 11/15/19 S<br>V22 Lake Mead - Desert Foothills to Kettle Ridge |     |        |        |
| <b>Research &amp; Analysis 0-6</b>  | 1   | 224.00 | 224.00 |
| 3928691 11862-JSSY-1790 KXW9 11/15/19<br>NBE - CADENCE PARCEL V                             |     |        |        |
| <b>Research &amp; Analysis 0-6</b>  | 1   | 224.00 | 224.00 |
| 3928692 11902-JSSY-1796 KXW9 11/15/19<br>NBE - CADENCE PARCEL W                             |     |        |        |

BALANCE DUE

**\$7,064.00**

**Michelle Cruz Gutierrez**

---

**From:** Ed Estanislao  
**Sent:** Tuesday, November 26, 2019 11:18 AM  
**To:** 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 |

\$7,064.00

Grand 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.

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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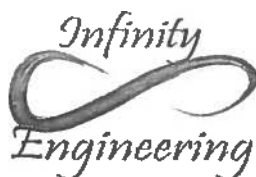
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*Thank you for your cooperation.*

\*\*\*\*\*  
\*\*\*\*\*

PO#

755418



## INVOICE

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

**Invoice Date:** 11/1/2019  
**Invoice No:** 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 Originator  |
|---|---------|-----------------|
| DPI-CC-2020-Meikle Manor Trailer Estates<br>Phase 2 | 3914843 | Antonio Salcido |

| Description                               | L.F./Hr./Ea. | Rate         | Amount             |
|---|--------------|--------------|--------------------|
| <u>Large Project (&gt; 5,000 ft.)</u>     |              |              |                    |
| Main Installation (land base provided)    | 10,140.00    | \$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       | \$20,280.00        |
| Main Abandonment (land base provided)     |              | \$0.75       | \$0.00             |
| Main Abandonment (survey required)        |              | \$1.30       | \$0.00             |
| <u>Medium Project (1,000 - 5,000 ft.)</u> |              |              |                    |
| 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             |
| <u>Small Project (&lt; 1,000 ft.)</u>     |              |              |                    |
| 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             |
| <u>Miscellaneous Work</u>                 |              |              |                    |
| 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             |
| <u>Hourly Rates</u>                       |              |              |                    |
| 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             |
| <u>Lump Sum</u>                           |              |              |                    |
| Lump Sum                                  |              |              | \$0.00             |
|   |              | <b>Total</b> | <b>\$20,280.00</b> |

Date 11/25/19

RC/BPO

PO#

COMPANY 01

ORC 4125

RD 0021

FERC 10700

Activity 1031

CE 3205

WO 0021W 3914843

Proj Ref 0000

Request

Preparer Antonio Salcido

(print name)

Notes:

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thank you for being our valauble client





PO#

755816

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

## INVOICE

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

November 7, 2019

Project No: S06865.000

Invoice No: 0106514

Remit to:

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

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

Professional Services Through November 2, 2019

Phase 0003 CB010000 - James Frame

**Professional 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  |
| 3924927 (1 hr) 3900/38                      |       |       |        |
| Dresch, Christian 9/30/2019                 | 1.50  | 72.50 | 108.75 |
| boring company relocation (1.5 hr) CB010000 |       |       |        |
| Dresch, Christian 9/30/2019                 | 1.00  | 72.50 | 72.50  |
| Horizon service relocation (1 hr) CB010000  |       |       |        |
| Dresch, Christian 10/1/2019                 | 1.00  | 72.50 | 72.50  |
| 3880683 (1 hr) 389                          |       |       |        |
| 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                 | 1.00  | 72.50 | 72.50  |
| boring company relocation (1 hr) CB010000   |       |       |        |
| Dresch, Christian 10/1/2019                 | 1.50  | 72.50 | 108.75 |
| track your package macro (1.5 hr) CB010000  |       |       |        |
| 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)                            |       |       |        |

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NOV 08 2019

DIV. ENG

| Project                       | S06865.000 | SWG SNV Onsite Engineers |      |       | Invoice | 0106514 |
|-------------------------------|------------|--------------------------|------|-------|---------|---------|
| Dresch, Christian             |            | 10/3/2019                | 1.00 | 72.50 | 72.50   |         |
| 3914912 (1 hr)                |            |                          |      |       |         |         |
| Dresch, Christian             |            | 10/3/2019                | 2.00 | 72.50 | 145.00  |         |
| 3917371 (2 hr)                |            |                          |      |       |         |         |
| Dresch, Christian             |            | 10/4/2019                | .50  | 72.50 | 36.25   |         |
| 3890683 (.5 hr)               |            |                          |      |       |         |         |
| Dresch, Christian             |            | 10/4/2019                | 1.00 | 72.50 | 72.50   |         |
| 3906597 (1 hr)                |            |                          |      |       |         |         |
| Dresch, Christian             |            | 10/4/2019                | 1.00 | 72.50 | 72.50   |         |
| 3909373 (1 hr)                |            |                          |      |       |         |         |
| Dresch, Christian             |            | 10/4/2019                | .50  | 72.50 | 36.25   |         |
| 3916456 (.5 hr)               |            |                          |      |       |         |         |
| Dresch, Christian             |            | 10/4/2019                | 2.50 | 72.50 | 181.25  |         |
| 3919275 (2.5 hr)              |            |                          |      |       |         |         |
| Dresch, Christian             |            | 10/4/2019                | 2.00 | 72.50 | 145.00  |         |
| 3927265 (2 hr)                |            |                          |      |       |         |         |
| Dresch, Christian             |            | 10/7/2019                | 1.00 | 72.50 | 72.50   |         |
| 3885317 520                   |            |                          |      |       |         |         |
| Dresch, Christian             |            | 10/7/2019                | 1.00 | 72.50 | 72.50   |         |
| 3890683                       |            |                          |      |       |         |         |
| Dresch, Christian             |            | 10/7/2019                | 1.00 | 72.50 | 72.50   |         |
| 3906628 250                   |            |                          |      |       |         |         |
| Dresch, Christian             |            | 10/7/2019                | 1.00 | 72.50 | 72.50   |         |
| 3909368 250                   |            |                          |      |       |         |         |
| Dresch, Christian             |            | 10/7/2019                | 1.00 | 72.50 | 72.50   |         |
| 3914633 250 <i>ok</i>         |            | 10/7/2019                | 2.50 | 72.50 | 181.25  |         |
| Dresch, Christian             |            | 10/7/2019                | .50  | 72.50 | 36.25   |         |
| 3920403                       |            |                          |      |       |         |         |
| Dresch, Christian             |            | 10/8/2019                | 1.00 | 72.50 | 72.50   |         |
| 3916456                       |            |                          |      |       |         |         |
| Dresch, Christian             |            | 10/8/2019                | 1.00 | 72.50 | 72.50   |         |
| 3917204                       |            |                          |      |       |         |         |
| Dresch, Christian             |            | 10/8/2019                | 1.00 | 72.50 | 72.50   |         |
| 3919275                       |            |                          |      |       |         |         |
| Dresch, Christian             |            | 10/8/2019                | .50  | 72.50 | 36.25   |         |
| 3920403                       |            |                          |      |       |         |         |
| Dresch, Christian             |            | 10/8/2019                | 2.00 | 72.50 | 145.00  |         |
| 3923339                       |            |                          |      |       |         |         |
| Dresch, Christian             |            | 10/8/2019                | 1.50 | 72.50 | 108.75  |         |
| Energy solutions/ Engineering |            |                          |      |       |         |         |
| Dresch, Christian             |            | 10/8/2019                | 1.00 | 72.50 | 72.50   |         |
| Summerlin infrastructure      |            |                          |      |       |         |         |
| Dresch, Christian             |            | 10/9/2019                | 1.00 | 72.50 | 72.50   |         |
| 3916456                       |            |                          |      |       |         |         |
| Dresch, Christian             |            | 10/9/2019                | 1.25 | 72.50 | 90.63   |         |
| 3920403                       |            |                          |      |       |         |         |
| Dresch, Christian             |            | 10/9/2019                | 1.00 | 72.50 | 72.50   |         |
| 3923339                       |            |                          |      |       |         |         |
| Dresch, Christian             |            | 10/9/2019                | 1.75 | 72.50 | 126.88  |         |
| Horizon reclassification      |            |                          |      |       |         |         |
| Dresch, Christian             |            | 10/9/2019                | 3.00 | 72.50 | 217.50  |         |
| Task 1032 Macro               |            |                          |      |       |         |         |
| Dresch, Christian             |            | 10/10/2019               | 2.00 | 72.50 | 145.00  |         |
| 3923339                       |            |                          |      |       |         |         |
| Dresch, Christian             |            | 10/10/2019               | 1.25 | 72.50 | 90.63   |         |

| Project                   | S06865.000 | SWG SNV Onsite Engineers | Invoice | 0106514 |
|---------------------------|------------|--------------------------|---------|---------|
| Engineering Templates     |            |                          |         |         |
| Dresch, Christian         | 10/10/2019 | 1.75                     | 72.50   | 126.88  |
| Horizon reclassification  | 10/10/2019 | 3.00                     | 72.50   | 217.50  |
| Dresch, Christian         | 10/10/2019 | 3.00                     | 72.50   | 217.50  |
| Task 1032 Macro           | 10/11/2019 | 1.50                     | 72.50   | 108.75  |
| Dresch, Christian         | 10/11/2019 | 1.00                     | 72.50   | 72.50   |
| 3906597                   | 10/11/2019 | 5.00                     | 72.50   | 362.50  |
| Dresch, Christian         | 10/14/2019 | 1.00                     | 72.50   | 72.50   |
| 3923339                   | 10/14/2019 | 1.00                     | 72.50   | 72.50   |
| Dresch, Christian         | 10/14/2019 | 1.00                     | 72.50   | 72.50   |
| Track your Package Macro  | 10/14/2019 | 1.00                     | 72.50   | 72.50   |
| Dresch, Christian         | 10/14/2019 | 1.50                     | 72.50   | 108.75  |
| 3906597                   | 10/15/2019 | 1.50                     | 72.50   | 108.75  |
| Dresch, Christian         | 10/15/2019 | 3.50                     | 72.50   | 253.75  |
| 3917371                   | 10/15/2019 | 1.00                     | 72.50   | 72.50   |
| Dresch, Christian         | 10/15/2019 | .50                      | 72.50   | 36.25   |
| Horizon reclassification  | 10/16/2019 | 1.00                     | 72.50   | 72.50   |
| Dresch, Christian         | 10/16/2019 | 1.00                     | 72.50   | 72.50   |
| LMS                       | 10/16/2019 | 2.00                     | 72.50   | 145.00  |
| Dresch, Christian         | 10/16/2019 | 1.50                     | 72.50   | 108.75  |
| 3890885                   | 10/17/2019 | 3.00                     | 72.50   | 217.50  |
| Dresch, Christian         | 10/17/2019 | 3.00                     | 72.50   | 217.50  |
| 3904453                   | 10/17/2019 | 1.00                     | 72.50   | 72.50   |
| Dresch, Christian         | 10/17/2019 | 1.00                     | 72.50   | 72.50   |
| 3906597                   | 10/18/2019 | 1.00                     | 72.50   | 72.50   |
| Dresch, Christian         | 10/18/2019 | 1.00                     | 72.50   | 72.50   |
| 3920403                   | 10/18/2019 | 2.00                     | 72.50   | 145.00  |
| Dresch, Christian         | 10/18/2019 | 1.50                     | 72.50   | 108.75  |
| 3906597                   | 10/18/2019 | 2.00                     | 72.50   | 145.00  |
| Dresch, Christian         | 10/21/2019 | 1.50                     | 72.50   | 108.75  |
| 3919275                   |            |                          |         |         |
| Dresch, Christian         |            |                          |         |         |
| Boring company relocation |            |                          |         |         |
| Dresch, Christian         |            |                          |         |         |
| system planning meeting   |            |                          |         |         |
| Dresch, Christian         |            |                          |         |         |
| 3888832 250               |            |                          |         |         |
| Dresch, Christian         |            |                          |         |         |
| 3904453                   |            |                          |         |         |
| Dresch, Christian         |            |                          |         |         |
| 3915538                   |            |                          |         |         |
| Dresch, Christian         |            |                          |         |         |
| 3920403                   |            |                          |         |         |
| Dresch, Christian         |            |                          |         |         |
| boring company relocation |            |                          |         |         |
| Dresch, Christian         |            |                          |         |         |
| 3868219                   |            |                          |         |         |

| Project                   | S06865.000 | SWG SNV Onsite Engineers |      |       | Invoice | 0106514 |
|---------------------------|------------|--------------------------|------|-------|---------|---------|
| Dresch, Christian         |            | 10/21/2019               | 1.00 | 72.50 | 72.50   |         |
| 3899141                   |            |                          |      |       |         |         |
| Dresch, Christian         |            | 10/21/2019               | 1.00 | 72.50 | 72.50   |         |
| 3920403                   |            |                          |      |       |         |         |
| Dresch, Christian         |            | 10/21/2019               | 2.00 | 72.50 | 145.00  |         |
| Boring Company Relocation |            |                          |      |       |         |         |
| Dresch, Christian         |            | 10/21/2019               | 2.50 | 72.50 | 181.25  |         |
| Task 1032 Macro           |            |                          |      |       |         |         |
| Dresch, Christian         |            | 10/22/2019               | .50  | 72.50 | 36.25   |         |
| 3899141                   |            |                          |      |       |         |         |
| Dresch, Christian         |            | 10/22/2019               | 1.50 | 72.50 | 108.75  |         |
| 3907806                   |            |                          |      |       |         |         |
| Dresch, Christian         |            | 10/22/2019               | 1.50 | 72.50 | 108.75  |         |
| 3915729                   |            |                          |      |       |         |         |
| Dresch, Christian         |            | 10/22/2019               | 1.50 | 72.50 | 108.75  |         |
| 3920403                   |            |                          |      |       |         |         |
| Dresch, Christian         |            | 10/22/2019               | 3.00 | 72.50 | 217.50  |         |
| Track your package Macro  |            |                          |      |       |         |         |
| Dresch, Christian         |            | 10/23/2019               | 1.50 | 72.50 | 108.75  |         |
| 3868219                   |            |                          |      |       |         |         |
| Dresch, Christian         |            | 10/23/2019               | .50  | 72.50 | 36.25   |         |
| 3900138                   |            |                          |      |       |         |         |
| Dresch, Christian         |            | 10/23/2019               | 2.00 | 72.50 | 145.00  |         |
| 3904453                   |            |                          |      |       |         |         |
| Dresch, Christian         |            | 10/23/2019               | 2.00 | 72.50 | 145.00  |         |
| 3920403                   |            |                          |      |       |         |         |
| Dresch, Christian         |            | 10/23/2019               | 2.00 | 72.50 | 145.00  |         |
| Track your package Macro  |            |                          |      |       |         |         |
| Dresch, Christian         |            | 10/24/2019               | 2.00 | 72.50 | 145.00  |         |
| 3734902                   |            |                          |      |       |         |         |
| Dresch, Christian         |            | 10/24/2019               | 2.00 | 72.50 | 145.00  |         |
| 3907806                   |            |                          |      |       |         |         |
| Dresch, Christian         |            | 10/24/2019               | 2.00 | 72.50 | 145.00  |         |
| 3927265                   |            |                          |      |       |         |         |
| Dresch, Christian         |            | 10/24/2019               | 2.00 | 72.50 | 145.00  |         |
| Boring Company Relocation |            |                          |      |       |         |         |
| Dresch, Christian         |            | 10/28/2019               | 2.00 | 72.50 | 145.00  |         |
| 3734914                   |            |                          |      |       |         |         |
| Dresch, Christian         |            | 10/28/2019               | 1.00 | 72.50 | 72.50   |         |
| 3927268 250               |            |                          |      |       |         |         |
| Dresch, Christian         |            | 10/28/2019               | 2.00 | 72.50 | 145.00  |         |
| 3934815                   |            |                          |      |       |         |         |
| Dresch, Christian         |            | 10/28/2019               | 2.00 | 72.50 | 145.00  |         |
| 3934816                   |            |                          |      |       |         |         |
| Dresch, Christian         |            | 10/29/2019               | 1.00 | 72.50 | 72.50   |         |
| 3890683 reclassification  |            |                          |      |       |         |         |
| Dresch, Christian         |            | 10/29/2019               | 1.00 | 72.50 | 72.50   |         |
| 3894532 250               |            |                          |      |       |         |         |
| Dresch, Christian         |            | 10/29/2019               | 2.50 | 72.50 | 181.25  |         |
| 3899141                   |            |                          |      |       |         |         |
| Dresch, Christian         |            | 10/29/2019               | 1.00 | 72.50 | 72.50   |         |
| 3901761                   |            |                          |      |       |         |         |
| Dresch, Christian         |            | 10/29/2019               | 1.50 | 72.50 | 108.75  |         |
| 3920403                   |            |                          |      |       |         |         |
| Dresch, Christian         |            | 10/30/2019               | 1.00 | 72.50 | 72.50   |         |
| 3899141                   |            |                          |      |       |         |         |
| Dresch, Christian         |            | 10/30/2019               | 1.00 | 72.50 | 72.50   |         |

| Project                   | S06865.000 | SWG SNV Onsite Engineers | Invoice                   | 0106514            |
|---------------------------|------------|--------------------------|---------------------------|--------------------|
| 3901761                   |            |                          |                           |                    |
| Dresch, Christian         | 10/30/2019 | 1.50                     | 72.50                     | 108.75             |
| 3905372 250               |            |                          |                           |                    |
| Dresch, Christian         | 10/30/2019 | 1.00                     | 72.50                     | 72.50              |
| 3916456 reclassification  |            |                          |                           |                    |
| Dresch, Christian         | 10/30/2019 | 2.00                     | 72.50                     | 145.00             |
| 3936561                   |            |                          |                           |                    |
| Dresch, Christian         | 10/30/2019 | 1.50                     | 72.50                     | 108.75             |
| boring company relocation |            |                          |                           |                    |
| Dresch, Christian         | 10/31/2019 | .75                      | 72.50                     | 54.38              |
| 3904453                   |            |                          |                           |                    |
| Dresch, Christian         | 10/31/2019 | 1.00                     | 72.50                     | 72.50              |
| 3907806                   |            |                          |                           |                    |
| Dresch, Christian         | 10/31/2019 | 1.25                     | 72.50                     | 90.63              |
| 3909373                   |            |                          |                           |                    |
| Dresch, Christian         | 10/31/2019 | 1.00                     | 72.50                     | 72.50              |
| 3914843 250               |            |                          |                           |                    |
| Dresch, Christian         | 10/31/2019 | 1.00                     | 72.50                     | 72.50              |
| 3933245 250               |            |                          |                           |                    |
| Dresch, Christian         | 10/31/2019 | 2.00                     | 72.50                     | 145.00             |
| boring company relocation |            |                          |                           |                    |
| Totals                    |            | 167.75                   |                           | 12,161.91          |
| <b>Total Labor</b>        |            |                          |                           | <b>12,161.91</b>   |
|                           |            |                          | <b>Total this Phase</b>   | <b>\$12,161.91</b> |
|                           |            |                          | <b>Total this Invoice</b> | <b>\$12,161.91</b> |

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  
NOV 08 2019  
DIV. ENG.

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

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

|          |        |          |
|----------|--------|----------|
| 3923339  | 72.5   |          |
| 3923339  | 145    |          |
| 3923339  | 108.75 | \$652.50 |
| 3927265  | 145    |          |
| 3927265  | 145    | \$290.00 |
| 3927268  | 72.5   |          |
| 3930796  | 72.5   |          |
| 3933245  | 72.5   |          |
| 3934902  | 145    |          |
| 3934914  | 145    |          |
| 3934915  | 145    |          |
| 3934915  | 145    | \$290.00 |
| 3936561  | 145    |          |
| CB010000 | 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 | 145    |             |
| CB010000 | 108.75 |             |
| CB010000 | 145    | \$3,135.64  |
|          |        | \$12,161.91 |



PO# 764640  
SUNRISE ENGINEERING, INC.  
25 East 500 North  
Fillmore, UT 84631

# INVOICE

December 11, 2019

Project No: S06865.000

Invoice No: 0107252

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

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

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

Professional Services Through November 30, 2019

Phase 0003 CB010000 - James Frame

**Professional Personnel**

|   | Hours             | Rate  | Amount  |
|---|-------------------|-------|---------|
| Engineer Designer                             |                   |       |         |
| Dresch, Christian<br>- 3735017 ✓              | 11/4/2019<br>1.50 | 72.50 | 108.75  |
| Dresch, Christian<br>3907806 ✓                | 11/4/2019<br>1.00 | 72.50 | 72.50   |
| Dresch, Christian<br>3909373 ✓                | 11/4/2019<br>1.00 | 72.50 | 72.50   |
| Dresch, Christian<br>- 3914843 250 ✓          | 11/4/2019<br>1.00 | 72.50 | 72.50   |
| Dresch, Christian<br>- 3933245 250 ✓          | 11/4/2019<br>1.00 | 72.50 | 72.50   |
| Dresch, Christian<br>3933673 250 ✓ CB010000   | 11/4/2019<br>1.00 | 72.50 | 72.50   |
| Dresch, Christian<br>Track your package here  | 11/4/2019<br>1.50 | 72.50 | 108.75  |
| Dresch, Christian<br>3727265 ✓                | 11/5/2019<br>1.00 | 72.50 | 72.50   |
| Dresch, Christian<br>- 3735017 ✓              | 11/5/2019<br>1.50 | 72.50 | 108.75  |
| Dresch, Christian<br>3901028 ✓                | 11/5/2019<br>.50  | 72.50 | 36.25 X |
| Dresch, Christian<br>3901761 ✓                | 11/5/2019<br>1.00 | 72.50 | 72.50   |
| Dresch, Christian<br>3909373 ✓                | 11/5/2019<br>1.50 | 72.50 | 108.75  |
| Dresch, Christian<br>3916456 ✓                | 11/5/2019<br>1.00 | 72.50 | 72.50   |
| Dresch, Christian<br>3921627 powerplan issues | 11/5/2019<br>.50  | 72.50 | 36.25 X |
| Dresch, Christian<br>3921627                  | 11/5/2019<br>1.00 | 72.50 | 72.50   |
| Dresch, Christian<br>- 3727265 ✓              | 11/6/2019<br>1.50 | 72.50 | 108.75  |
| Dresch, Christian<br>3917371 ✓                | 11/6/2019<br>1.00 | 72.50 | 72.50   |

CB010000

3927265

CB010000

CB010000

3927265

| Project           | S06865.000                          | SWG SNV Onsite Engineers |      |       | Invoice | 0107252 |
|-------------------|-------------------------------------|--------------------------|------|-------|---------|---------|
| Dresch, Christian | 3919275 ✓                           | 11/6/2019                | 1.00 | 72.50 | 72.50   |         |
| Dresch, Christian | 3921927 ✓ <i>CB010000</i>           | 11/6/2019                | .50  | 72.50 | 36.25 X |         |
| Dresch, Christian | 3934914 ✓                           | 11/6/2019                | 1.50 | 72.50 | 108.75  |         |
| Dresch, Christian | 3936561 ✓                           | 11/6/2019                | 1.00 | 72.50 | 72.50   |         |
| Dresch, Christian | <del>monthly invoice review</del>   | 11/6/2019                | .50  | 72.50 | 36.25 X |         |
| 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 X |         |
| Dresch, Christian | 3907806 ✓                           | 11/7/2019                | 1.00 | 72.50 | 72.50   |         |
| Dresch, Christian | 3909373 ✓                           | 11/7/2019                | .50  | 72.50 | 36.25 X |         |
| 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  |         |
| Dresch, Christian | <del>task 250 automation beta</del> | 11/8/2019                | .50  | 72.50 | 36.25 X |         |
| 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 X |         |
| Dresch, Christian | <del>3727265</del> ✓ <i>3927265</i> | 11/12/2019               | 1.50 | 72.50 | 108.75  |         |
| Dresch, Christian | 3907806 ✓                           | 11/12/2019               | 1.00 | 72.50 | 72.50   |         |
| Dresch, Christian | 3934902 ✓                           | 11/12/2019               | .50  | 72.50 | 36.25 X |         |
| 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 Engineers | Invoice |         | 0107252 |
|--------------------------------------|------------|--------------------------|---------|---------|---------|
| - 3922477 250 ✓                      |            |                          |         |         |         |
| Dresch, Christian<br>3934902 ✓       | 11/13/2019 | 1.00                     | 72.50   | 72.50   |         |
| Dresch, Christian<br>3934914 ✓       | 11/13/2019 | 1.50                     | 72.50   | 108.75  |         |
| Dresch, Christian<br>3934915 ✓       | 11/13/2019 | 1.50                     | 72.50   | 108.75  |         |
| Dresch, Christian<br>3934916 ✓       | 11/13/2019 | 1.00                     | 72.50   | 72.50   |         |
| Dresch, Christian<br>3934915 ✓       | 11/14/2019 | 1.50                     | 72.50   | 108.75  |         |
| Dresch, Christian<br>3934916 ✓       | 11/14/2019 | 1.00                     | 72.50   | 72.50   |         |
| Dresch, Christian<br>3937973 ✓       | 11/14/2019 | 1.00                     | 72.50   | 72.50   |         |
| Dresch, Christian<br>3937974 ✓       | 11/14/2019 | 1.00                     | 72.50   | 72.50   |         |
| Dresch, Christian<br>3937975 ✓       | 11/14/2019 | 1.00                     | 72.50   | 72.50   |         |
| Dresch, Christian<br>3941253 ✓       | 11/14/2019 | .50                      | 72.50   | 36.25 X |         |
| Dresch, Christian<br>3942417 ✓       | 11/14/2019 | 2.00                     | 72.50   | 145.00  |         |
| Dresch, Christian<br>3915538 ✓       | 11/15/2019 | 2.00                     | 72.50   | 145.00  |         |
| Dresch, Christian<br>3943667 ✓       | 11/15/2019 | 1.00                     | 72.50   | 72.50   |         |
| Dresch, Christian<br>3937951 ✓       | 11/15/2019 | 2.00                     | 72.50   | 145.00  |         |
| Dresch, Christian<br>3937972 ✓       | 11/15/2019 | 1.00                     | 72.50   | 72.50   |         |
| Dresch, Christian<br>3941253 ✓       | 11/15/2019 | .50                      | 72.50   | 36.25   |         |
| Dresch, Christian<br>3943680 ✓       | 11/15/2019 | 1.50                     | 72.50   | 108.75  |         |
| Dresch, Christian<br>3917371 ✓       | 11/18/2019 | 1.00                     | 72.50   | 72.50   |         |
| Dresch, Christian<br>3927265 ✓       | 11/18/2019 | 1.00                     | 72.50   | 72.50   |         |
| Dresch, Christian<br>3930796 ✓       | 11/18/2019 | 1.50                     | 72.50   | 108.75  |         |
| Dresch, Christian<br>- 3933276 250 ✓ | 11/18/2019 | 1.00                     | 72.50   | 72.50   |         |
| Dresch, Christian<br>- 3941267 250 ✓ | 11/18/2019 | 1.00                     | 72.50   | 72.50   |         |
| Dresch, Christian<br>3875816 ✓       | 11/19/2019 | .75                      | 72.50   | 54.38   |         |
| Dresch, Christian<br>3907806 ✓       | 11/19/2019 | .75                      | 72.50   | 54.38   |         |
| Dresch, Christian<br>3941253 ✓       | 11/19/2019 | 2.50                     | 72.50   | 181.25  |         |
| Dresch, Christian<br>- 3943667 ✓     | 11/19/2019 | 2.00                     | 72.50   | 145.00  |         |
| Dresch, Christian<br>3943680 ✓       | 11/19/2019 | 2.00                     | 72.50   | 145.00  |         |
| Dresch, Christian<br>3927265 ✓       | 11/20/2019 | 2.00                     | 72.50   | 145.00  |         |

3943667

| Project  | S06865.000 | SWG SNV Onsite Engineers | Invoice |          | 0107252  |
|--|------------|--------------------------|---------|----------|----------|
| Dresch, Christian<br>3934902 ✓                               | 11/20/2019 | 2.00                     | 72.50   | 145.00   |          |
| Dresch, Christian<br>- 3935017 ✓ <del>CB010000</del> 3735017 | 11/20/2019 | 1.50                     | 72.50   | 108.75   |          |
| Dresch, Christian<br>3936561 ✓                               | 11/20/2019 | .50                      | 72.50   | 36.25    |          |
| Dresch, Christian<br>- 3943667 ✓                             | 11/20/2019 | 1.50                     | 72.50   | 108.75   |          |
| Dresch, Christian<br>3934914 ✓                               | 11/21/2019 | 2.00                     | 72.50   | 145.00   |          |
| Dresch, Christian<br>3934915 ✓                               | 11/21/2019 | 2.00                     | 72.50   | 145.00   |          |
| Dresch, Christian<br>- 3943667 ✓                             | 11/21/2019 | 1.50                     | 72.50   | 108.75   |          |
| Dresch, Christian<br>Misc macro training                     | 11/21/2019 | 1.00                     | 72.50   | 72.50    |          |
| Dresch, Christian<br>3930796 ✓                               | 11/22/2019 | 2.00                     | 72.50   | 145.00   |          |
| Dresch, Christian<br>3934916 ✓                               | 11/22/2019 | 2.00                     | 72.50   | 145.00   |          |
| Dresch, Christian<br>3901771 ✓                               | 11/25/2019 | 1.50                     | 72.50   | 108.75   |          |
| Dresch, Christian<br>3930796 ✓                               | 11/25/2019 | 3.50                     | 72.50   | 253.75   |          |
| Dresch, Christian<br>3930796 ✓                               | 11/26/2019 | 1.00                     | 72.50   | 72.50    |          |
| Dresch, Christian<br>- 3943667 ✓                             | 11/26/2019 | 5.00                     | 72.50   | 362.50   |          |
| Dresch, Christian<br>3927275 ✓                               | 11/27/2019 | 1.00                     | 72.50   | 72.50    |          |
| Dresch, Christian<br>3927279 ✓                               | 11/27/2019 | 1.00                     | 72.50   | 72.50    |          |
| Dresch, Christian<br>3927280 ✓                               | 11/27/2019 | 1.00                     | 72.50   | 72.50    |          |
| Dresch, Christian<br>3927281 ✓                               | 11/27/2019 | 1.00                     | 72.50   | 72.50    |          |
| Dresch, Christian<br>- 3942040 ✓                             | 11/27/2019 | 1.00                     | 72.50   | 72.50    |          |
| Dresch, Christian<br>3942417 ✓                               | 11/27/2019 | 1.50                     | 72.50   | 108.75   |          |
| Dresch, Christian<br>3943680 ✓                               | 11/27/2019 | 1.50                     | 72.50   | 108.75   |          |
| Totals   |            | 124.00                   |         | 8,990.01 |          |
| Total Labor  |            |                          |         |          | 8,990.01 |

Total this Phase \$8,990.01

Total this Invoice \$8,990.01

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) \_\_\_\_\_

| WR#     | AMT    |          |
|---------|--------|----------|
| 3941253 | 36.25  |          |
| 3735017 | 108.75 |          |
| 3735017 | 108.75 |          |
| 3735017 | 72.5   |          |
| 3735017 | 108.75 | \$398.75 |
| 3869944 | 72.5   |          |
| 3875816 | 54.38  |          |
| 3901023 | 72.5   |          |
| 3901028 | 36.25  |          |
| 3901761 | 72.5   |          |
| 3901761 | 36.25  | \$108.75 |
| 3901771 | 108.75 |          |
| 3907663 | 72.5   |          |
| 3907806 | 72.5   |          |
| 3907806 | 72.5   |          |
| 3907806 | 72.5   |          |
| 3907806 | 54.38  | \$271.88 |
| 3909373 | 72.5   |          |
| 3909373 | 108.75 | \$181.25 |
| 3914843 | 72.5   |          |
| 3915538 | 145    |          |
| 3916456 | 72.5   |          |
| 3917371 | 72.5   |          |
| 3917371 | 72.5   | \$145.00 |
| 3919275 | 72.5   |          |
| 3922463 | 72.5   |          |
| 3922477 | 72.5   |          |
| 3927265 | 72.5   |          |
| 3927265 | 72.5   |          |
| 3927265 | 108.75 |          |
| 3927265 | 72.5   |          |
| 3927265 | 145    | \$471.25 |
| 3927275 | 72.5   |          |
| 3927279 | 72.5   |          |
| 3927280 | 72.5   |          |
| 3927281 | 72.5   |          |

|         |        |          |
|---------|--------|----------|
| 3930796 | 108.75 |          |
| 3930796 | 145    |          |
| 3930796 | 253.75 |          |
| 3930796 | 72.5   | \$543.75 |
| 3933245 | 72.5   |          |
| 3933276 | 72.5   |          |
| 3934902 | 108.75 |          |
| 3934902 | 36.25  |          |
| 3934902 | 72.5   |          |
| 3934902 | 145    | \$362.50 |
| 3934914 | 108.75 |          |
| 3934914 | 108.75 |          |
| 3934914 | 145    | \$362.50 |
| 3934915 | 108.75 |          |
| 3934915 | 108.75 |          |
| 3934915 | 108.75 |          |
| 3934915 | 145    | \$471.25 |
| 3934916 | 108.75 |          |
| 3934916 | 72.5   |          |
| 3934916 | 72.5   |          |
| 3934916 | 145    | \$398.75 |
| 3936561 | 72.5   |          |
| 3936561 | 108.75 |          |
| 3936561 | 36.25  | 217.5    |
| 3937951 | 108.75 |          |
| 3937951 | 145    | \$253.75 |
| 3937972 | 108.75 |          |
| 3937972 | 72.5   |          |
| 3937973 | 108.75 |          |
| 3937973 | 72.5   | \$253.75 |
| 3937974 | 36.25  |          |
| 3937974 | 145    |          |
| 3937974 | 72.5   | \$253.75 |
| 3937975 | 108.75 |          |
| 3937975 | 72.5   | \$181.25 |
| 3941253 | 253.75 |          |
| 3941253 | 36.25  |          |

|            |        |          |
|------------|--------|----------|
| 3941253    | 36.25  |          |
| 3941253    | 181.25 | \$580.00 |
| 3941267    | 72.5   |          |
| 3942040    | 72.5   |          |
| 3942417    | 145    |          |
| 3942417    | 108.75 | \$253.75 |
| 3943667    | 72.5   |          |
| 3943667    | 145    |          |
| 3943667    | 108.75 |          |
| 3943667    | 108.75 |          |
| 3943667    | 362.5  | \$797.50 |
| 3943680    | 108.75 |          |
| 3943680    | 145    |          |
| 3943680    | 108.75 | \$362.50 |
| 3909373    | 36.25  |          |
| CB010000   | 72.5   |          |
| CB010000   | 108.75 |          |
| CB010000   | 36.25  |          |
| CB010000   | 72.5   |          |
| CB010000   | 36.25  |          |
| CB010000   | 36.25  |          |
| CB010000   | 36.25  |          |
| CB010000   | 72.5   | \$471.25 |
|            |        |          |
|            |        |          |
|            |        |          |
| \$8,990.01 |        |          |



**MakPro Services, LLC**2036 N Gentry  
Mesa, AZ 85213

764985

EXHIBIT NO. \_\_ (TWC-3)  
SHEET 1884 OF 5387**Invoice**

480.890.1927

| Date      | Invoice # |
|-----------|-----------|
| 1/20/2020 | 19-497    |

**Bill To**Southwest Gas  
P. O. Box 98510  
Las Vegas, Nevada 89193-8510**PO/Project No.**

WR#3914843

**Project**

Meilke Manor

| Date       | Activity  | Hours | Rate         | Amount          |
|------------|---|-------|--------------|-----------------|
| 12/9/2019  | Draft construction notice and email team for review                         | 2     | 75.00        | 150.00          |
| 12/9/2019  | Compile mailing list for notifications (\$40.00)                            | 1.25  | 75.00        | 93.75           |
| 12/17/2019 | Prep notices for printing and distribution (\$289.08 print / \$160.60 post) | 2     | 75.00        | 150.00          |
| 12/20/2019 | Respond to resident inquiry and coordinate with contractor                  | 0.25  | 75.00        | 18.75           |
| 12/23/2019 | Respond to resident inquiry and coordinate with contractor                  | 0.25  | 75.00        | 18.75           |
| 12/31/2019 | Printing and distribution expenses (see individual line items for review)   |       | 489.68       | 489.68          |
|            |   |       | <b>Total</b> | <b>\$920.93</b> |



MEARS PIPELINE DIVISION  
A Quanta Services, Inc. Company

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

## INVOICE

INVOICE#10977  
DATE: 4/2/2020

CONSTRUCTION DEPARTMENT  
04/06/2020  
JESSICA ARGANDA  
PO# 784887

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

| PROJECT<br>WR # | STATE/COUNTY/CITY  | CONTRACT # | PROJECT NAME  | INSPECTOR                   |
|-----------------|--------------------|------------|---|-----------------------------|
| 3914843         | NV/CLARK/LAS VEGAS | 13315      | DPI-CC-2020-MEIKLE MANOR<br>TRAILER ESTATES PH2 (JOB#58519) | SKYLAR ROMANO-<br>HENDERSON |

| 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    | FT  | 21       | \$1,264.83  |
| GRAND TOTAL                               |            |     |          | \$58,702.38 |

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Reviewed By

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

| TYPE               | STREET          | DPR # | DESCRIPTION                             | QTY    | UOM | UNIT PRICE | TOTAL COST          |
|--------------------|-----------------|-------|---|--------|-----|------------|---------------------|
| 3/27/2020          | Raymond & Carey | 3329M | INSTALL 2" PE8100 MAIN-DIRECTIONAL BORE | • 1171 | FT  | \$ 60.23   | \$ 70,537.55        |
|                    |                 |       | INSTALL 2" PE8100 MAIN-OPEN TRENCH      | • 21   | FT  | \$ 60.23   | \$ 1,264.83         |
| <b>Grand Total</b> |                 |       |   |        |     |            | <b>\$ 58,702.38</b> |



MEARS PIPELINE DIVISION  
A Quanta Services, Inc. Company

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

## INVOICE

INVOICE#10950  
DATE: 3/24/2020

PO# 785103

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

| PROJECT<br>WR # | STATE/COUNTY/CITY  | CONTRACT # | PROJECT NAME  | INSPECTOR                   |
|-----------------|--------------------|------------|---|-----------------------------|
| 3914843         | NV/CLARK/LAS VEGAS | 13315      | DPI-CC-2020-MEIKLE MANOR<br>TRAILER ESTATES PH2 (JOB#58519) | SKYLAR ROMANO-<br>HENDERSON |

| 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

SHEET 1888 OF 5387

| TYPE        | STREET         | DPR # | DESCRIPTION                                 | QTY | UOM | UNIT PRICE | TOTAL COST   |
|-------------|----------------|-------|---|-----|-----|------------|--------------|
| 3/11/2020   | Sloan & Carey  | 3321M | INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE • | 470 | FT  | \$ 49.05   | \$ 23,053.50 |
|             |                |       | INSTALL 2" PE8100 MAIN – OPEN TRENCH •      | 6   | FT  | \$ 60.23   | \$ 361.38    |
| 3/12/2020   | Sloan & Judson | 1991M | INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE • | 708 | FT  | \$ 49.05   | \$ 34,727.40 |
|             |                |       | INSTALL 2" PE8100 MAIN – OPEN TRENCH •      | 12  | FT  | \$ 60.23   | \$ 722.76    |
| 3/13/2020   | Judson & Sloan | 3323M | INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE • | 468 | FT  | \$ 49.05   | \$ 22,955.40 |
|             |                |       | INSTALL 2" PE8100 MAIN – OPEN TRENCH •      | 80  | FT  | \$ 60.23   | \$ 4,818.40  |
| Grand Total |                |       |   |     |     |            | \$ 86,638.84 |



MEARS PIPELINE DIVISION  
A Quanta Services, Inc. Company

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

## INVOICE

OK Per Skylar

INVOICE#10962  
DATE: 3/26/2020

Post

785106

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

| PROJECT<br>WR # | STATE/COUNTY/CITY  | CONTRACT # | PROJECT NAME  | INSPECTOR                   |
|-----------------|--------------------|------------|---|-----------------------------|
| 3914843         | NV/CLARK/LAS VEGAS | 13315      | DPI-CC-2020-MEIKLE MANOR<br>TRAILER ESTATES PH2 (JOB#58519) | SKYLAR ROMANO-<br>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                               |            |     |          | \$106,174.83 |

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Reviewed By

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

|                    |                  |       |   |      |     | EXHIBIT NO. (TWC-3) |                      | SHEET 1890 OF 5387 |  |
|--------------------|------------------|-------|---|------|-----|---------------------|----------------------|--------------------|--|
| TYPE               | STREET           | DPR # | DESCRIPTION                               | QTY  | UOM | UNIT PRICE          | TOTAL                | COST               |  |
| 3/17/2020          | Judson & Rigney  | 3333M | INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE | 473  | FT  | \$ 49.05            | \$ 23,200.65         |                    |  |
|                    |                  |       | INSTALL 2" PE8100 MAIN – OPEN TRENCH      | 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      | 12   | FT  | \$ 60.23            | \$ 722.76            |                    |  |
| 3/20/2020          | Linn & Judson    | 3318M | INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE | 1160 | FT  | \$ 49.05            | \$ 56,898.00         |                    |  |
|                    |                  |       | INSTALL 2" PE8100 MAIN – OPEN TRENCH      | 29   | FT  | \$ 60.23            | \$ 1,746.67          |                    |  |
| <b>Grand Total</b> |                  |       |   |      |     |                     | <b>\$ 106,174.83</b> |                    |  |



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

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

## INVOICE

**INVOICE#10987**  
**DATE: 4/9/2020**

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

CONSTRUCTION DEPT  
JESSICA ARGANDA

04/14/2020

PO 786696

| PROJECT<br>WR # | STATE/COUNTY/CITY  | CONTRACT # | PROJECT NAME  | INSPECTOR                   |
|-----------------|--------------------|------------|---|-----------------------------|
| 3914843         | NV/CLARK/LAS VEGAS | 13315      | DPI-CC-2020-MEIKLE MANOR<br>TRAILER ESTATES PH2 (JOB#58519) | SKYLAR ROMANO-<br>HENDERSON |

| DESCRIPTION                               | UNIT PRICE | UOM | QUANTITY | TOTAL        |
|---|------------|-----|----------|--------------|
| INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE | \$49.05    | FT  | 2,649    | \$129,933.45 |
| INSTALL 2" PE8100 MAIN – OPEN TRENCH      | \$60.23    | FT  | 65       | \$3,914.95   |

**GRAND TOTAL** **\$133,848.40**

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Reviewed By

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



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MEARS PIPELINE DIVISION  
A Quanta Services, Inc. Company

## INVOICE

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

CONSTRUCTION DEPT  
JESSICA ARGANDA  
04/14/2020  
PO 786723

INVOICE#10988  
DATE: 4/9/2020

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

| PROJECT<br>WR # | STATE/COUNTY/CITY  | CONTRACT # | PROJECT NAME  | INSPECTOR                   |
|-----------------|--------------------|------------|---|-----------------------------|
| 3914843         | NV/CLARK/LAS VEGAS | 13315      | DPI-CC-2020-MEIKLE MANOR<br>TRAILER ESTATES PH2 (JOB#58519) | SKYLAR ROMANO-<br>HENDERSON |

| DESCRIPTION                           | UNIT PRICE | UOM | QUANTITY | TOTAL       |
|---------------------------------------|------------|-----|----------|-------------|
| INSTALL ½"-1" PE LESS THAN 60' ROW    | \$60.96    | FT  | 284      | \$17,312.64 |
| INSTALL ½"-1" PE 60' OR GREATER ROW   | \$83.12    | FT  | 523      | \$43,471.76 |
| INSTALL 1 ¼"-2" PE LESS THAN 60' ROW  | \$75.73    | FT  | 131      | \$9,920.63  |
| PE SERVICE VERIFICATION (10' OF PIPE) | \$1534.50  | EA  | 1        | \$1,534.50  |

GRAND TOTAL **\$72,239.53**

✓ *[Signature]*

X *[Signature]*

Reviewed By

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

| STREET  | ST NUMBER | DPR # | WR #    | DESCRIPTION                           | QTY | UOM | UNIT PRICE  | TOTAL COST         |
|---|-----------|-------|---------|---------------------------------------|-----|-----|-------------|--------------------|
| <div> <div>EXHIBIT NO. (TWO)</div> <div>SHEET 1894 OF 5387</div> </div> |           |       |         |                                       |     |     |             |                    |
| <b>Linn Lane</b>  |           |       |         |                                       |     |     |             |                    |
| 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    | 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         |
| <b>Sloan Lane</b>   |           |       |         |                                       |     |     |             |                    |
| 4/1/2020  | 2317      | 3373M | 4020540 | INSTALL ½"-1" PE 60' OR GREATER ROW   | 6   | FT  | \$ 83.12    | \$498.72           |
|   |           |       |         | PE SERVICE 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      | 3497M | 4020544 | INSTALL ½"-1" PE 60' OR GREATER ROW   | 95  | 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      | 3379M | 4020546 | INSTALL ½"-1" PE 60' OR GREATER ROW   | 86  | FT  | \$ 83.12    | \$7,148.32         |
| <b>Grand Total</b>  |           |       |         |                                       |     |     |             | <b>\$72,239.53</b> |



MEARS PIPELINE DIVISION  
A Quanta Services, Inc. Company

## INVOICE

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

789895

INVOICE#11011  
DATE: 4/14/2020

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

| PROJECT<br>WR # | STATE/COUNTY/CITY  | CONTRACT # | PROJECT NAME  | INSPECTOR                   |
|-----------------|--------------------|------------|---|-----------------------------|
| 3914843         | NV/CLARK/LAS VEGAS | 13315      | DPI-CC-2020-MEIKLE MANOR<br>TRAILER ESTATES PH2 (JOB#58519) | SKYLAR ROMANO-<br>HENDERSON |

| DESCRIPTION                              | UNIT PRICE | UOM | QUANTITY | TOTAL      |
|--|------------|-----|----------|------------|
| SIGNS UP TO 36" W/STANDS                 | \$0.66     | WK  | 70       | \$ 46.20   |
| FLAGMAN HALF ROAD CLOSURE LESS THEN 500' | \$135.91   | DY  | 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

✓ *[Signature]*

*X [Signature]*

Reviewed By

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

|                    |              |
|--------------------|--------------|
| <b>Grand Total</b> | \$ 10,302.78 |
|--------------------|--------------|



MEARS PIPELINE DIVISION  
A Quanta Services, Inc. Company

# INVOICE

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

789899

INVOICE#11012  
DATE: 4/14/2020

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

| PROJECT<br>WR # | STATE/COUNTY/CITY  | CONTRACT # | PROJECT NAME  | INSPECTOR                   |
|-----------------|--------------------|------------|---|-----------------------------|
| 3914843         | NV/CLARK/LAS VEGAS | 13315      | DPI-CC-2020-MEIKLE MANOR<br>TRAILER ESTATES PH2 (JOB#58519) | SKYLAR ROMANO-<br>HENDERSON |

| DESCRIPTION                              | UNIT PRICE | UOM | QUANTITY | TOTAL      |
|--|------------|-----|----------|------------|
| SIGNS UP TO 36" W/STANDS                 | \$0.66     | WK  | 70       | \$ 46.20   |
| FLAGMAN HALF ROAD CLOSURE LESS THEN 500' | \$135.91   | DY  | 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 **\$11,284.06**

✓ *[Signature]*

X *[Signature]*

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Scottsdale, AZ 85266

| TYPE                | WR #    | DESCRIPTION                              | QTY    | UOM | UNIT PRICE | TOTAL COST          |
|---------------------|---------|--|--------|-----|------------|---------------------|
| 3/15/2020-3/21/2020 | 3914843 | SIGNS UP TO 36" W STANDS                 | * 70   | WK  | \$ 0.66    | \$ 46.20            |
| 3/17/2020           | 3914843 | 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 500'-1000'             | * 1    | DY  | \$ 142.96  | \$ 142.96           |
|                     |         | FLAGGER DAYTIME                          | * 71.5 | HR  | \$ 35.29   | \$ 2,523.24         |
| 3/18/2020           | 3914843 | FLAGMAN HALF ROAD CLOSURE LESS THEN 500' | * 1    | DY  | \$ 135.91  | \$ 135.91           |
|                     |         | PARK LANE CLOSURE 500'-1000'             | * 1    | DY  | \$ 142.96  | \$ 142.96           |
|                     |         | FLAGGER DAYTIME                          | * 56   | HR  | \$ 35.29   | \$ 1,976.24         |
|                     |         | FLAGGER DAYTIME OT                       | * 12   | HR  | \$ 44.12   | \$ 529.44           |
| 3/19/2020           | 3914843 | 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                          | * 63.5 | HR  | \$ 35.29   | \$ 2,240.92         |
|                     |         | FLAGGER DAYTIME OT                       | * 10.5 | HR  | \$ 44.12   | \$ 463.26           |
| 3/20/2020           | 3914843 | PARK LANE CLOSURE LESS THEN 500'         | * 2    | DY  | \$ 142.96  | \$ 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           |
| <b>Grand Total</b>  |         |  |        |     |            | <b>\$ 11,284.06</b> |



MEARS PIPELINE DIVISION  
A Quanta Services, Inc. Company

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

789907

**INVOICE**

INVOICE#11013  
DATE: 4/14/2020

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

| PROJECT<br>WR # | STATE/COUNTY/CITY  | CONTRACT # | PROJECT NAME  | INSPECTOR                   |
|-----------------|--------------------|------------|---|-----------------------------|
| 3914843         | NV/CLARK/LAS VEGAS | 13315      | DPI-CC-2020-MEIKLE MANOR<br>TRAILER ESTATES PH2 (JOB#58519) | SKYLAR ROMANO-<br>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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X *[Signature]*

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



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MEARS PIPELINE DIVISION  
A Quanta Services, Inc. Company

790136

**INVOICE**

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

INVOICE#11020  
DATE: 4/16/2020

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

| PROJECT<br>WR # | STATE/COUNTY/CITY  | CONTRACT # | PROJECT NAME  | INSPECTOR                   |
|-----------------|--------------------|------------|---|-----------------------------|
| 3914843         | NV/CLARK/LAS VEGAS | 13315      | DPI-CC-2020-MEIKLE MANOR<br>TRAILER ESTATES PH2 (JOB#58519) | SKYLAR ROMANO-<br>HENDERSON |

| 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    | FT  | 18       | \$1,084.14  |

GRAND TOTAL **\$58,521.69**

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Scottsdale, AZ 85266

| TYPE        | STREET      | DPR # | DESCRIPTION                               | QTY  | UOM | UNIT PRICE | TOTAL COST   |
|-------------|-------------|-------|---|------|-----|------------|--------------|
| 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 |     |            | \$ 58,521.69 |



MEARS PIPELINE DIVISION  
A Quanta Services, Inc. Company

## INVOICE

4880 E. CAREY AVENUE  
LAS VEGAS, NV 89115  
O: 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<br>WR # | STATE/COUNTY/CITY  | CONTRACT # | PROJECT NAME  | INSPECTOR                   |
|-----------------|--------------------|------------|---|-----------------------------|
| 3914843         | NV/CLARK/LAS VEGAS | 13315      | DPI-CC-2020-MEIKLE MANOR<br>TRAILER ESTATES PH2 (JOB#58519) | SKYLAR ROMANO-<br>HENDERSON |

| DESCRIPTION                           | UNIT PRICE | UOM | QUANTITY | TOTAL       |
|---------------------------------------|------------|-----|----------|-------------|
| INSTALL 1/2"-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 |

X

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

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**mears**

A Quanta Services, Inc. Company

MEARS PIPELINE DIVISION  
A Quanta Services, Inc. Company

## INVOICE

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

CONSTRUCTION DEPT  
05/05/20  
JESSICA ARGANDA  
PO# 792119

INVOICE#11038  
DATE: 4/24/2020

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

| PROJECT<br>WR # | STATE/COUNTY/CITY  | CONTRACT # | PROJECT NAME  | INSPECTOR                   |
|-----------------|--------------------|------------|---|-----------------------------|
| 3914843         | NV/CLARK/LAS VEGAS | 13315      | DPI-CC-2020-MEIKLE MANOR<br>TRAILER ESTATES PH2 (JOB#58519) | SKYLAR ROMANO-<br>HENDERSON |

| DESCRIPTION                           | UNIT PRICE | UOM | QUANTITY | TOTAL       |
|---------------------------------------|------------|-----|----------|-------------|
| INSTALL 1/2"-1" PE LESS THAN 60' ROW  | \$60.96    | FT  | • 846    | \$51,572.16 |
| INSTALL 1/2"-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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Remit Payment To: 33725 N. Scottsdale Rd, Ste 108  
Scottsdale, AZ 85266