

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 19 of 34

Prepared Direct Testimony of Thomas W. Cardin

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Southwest Gas Corporation

Volume 19 of 34

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Prepared Direct Testimony of Thomas W. Cardin	1

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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****05/18/20
JESSICA ARGANDA
PO# 795027****INVOICE****INVOICE#10957
DATE: 3/25/2020****TO:
SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115**

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3914843	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020-MEIKLE MANOR TRAILER ESTATES PH2 (JOB#58519)	SKYLAR ROMANO- HENDERSON

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CC DEPT OF AIR QUALITY	12/5/2019	DUST CONTROL PERMIT FEE	51707 REV.0	\$483.00
CC DEPT OF PUBLIC WORKS	2/14/2020	ENCROACHMENT PERMIT FEES	PW20-11507	\$125.00
CC DEPT OF PUBLIC WORKS	3/4/2020	EP PERMIT FEES	PW20-11507	\$7548.77
CC DEPT OF PUBLIC WORKS	3/4/2020	SWPP PERMIT FEES	PW20-11946	\$300.00
NATIONAL TRENCH SAFETY	3/6/2020	DUST CONTROL SIGN	0909943	\$180.63
CC DEPT OF AIR QUALITY	3/11/2020	DUST CONTROL PERMIT FEE	51707 REV.1	\$201.30

SUBTOTAL \$8,838.70
4% MARKUP \$ 353.55
TOTAL DUE \$9,192.25

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

05/18/20

JESSICA ARGANDA

PO# 795028

INVOICE

INVOICE#11045

DATE: 5/1/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3914843	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020-MEIKLE MANOR TRAILER ESTATES PH2 (JOB#58519)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 1/2"-1" PE LESS THAN 60' ROW	\$60.96	FT	1,258	\$76,687.68
INSTALL 1/2"-1" PE 60' OR GREATER ROW	\$83.12	FT	117	\$9,725.04
PE SERVICE VERIFICATION (10' OF PIPE)	\$1,534.50	EA	5	\$7,672.50
SHORT SERVICES 25' OR LESS	\$2,214.80	EA	2	\$4,429.60
GRAND TOTAL				\$98,514.82

X

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

Grand Total	\$98,514.82
--------------------	--------------------

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

CONSTRUCTION DEPARTMENT

05/20/20

JESSICA ARGANDA

PO# 795839

INVOICE#11052**DATE: 5/11/2020****TO:**
SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3914843	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020-MEIKLE MANOR TRAILER ESTATES PH2 (JOB#S8519)	SKYLAR ROMANO- HENDERSON

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CC DEPT OF AIR QUALITY	4/7/2020	DUST CONTROL PERMIT FEE	PERMIT#51707	\$201.30
NATIONAL TRENCH SAFETY	4/9/2020	DUST CONTROL SIGN	INVOICE#0920688	\$180.63
ROBERTSON'S	4/20/2020	SLURRY	INVOICE#679463	\$1012.77

SUBTOTAL	\$1,394.70
4% MARKUP	\$ 55.79
TOTAL DUE	\$1,450.49

X

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Scottsdale, AZ 85266



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

05/22/20
JESSICA ARGANDA
PO# 796568

INVOICE

INVOICE#11058
DATE: 5/13/2020

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3914843	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020-MEIKLE MANOR TRAILER ESTATES PH2 (JOB#58519)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$60.96	FT	1,804	\$109,971.84
PE SERVICE VERIFICATION (10' OF PIPE)	\$1,534.50	EA	1	\$1,534.50
SHORT SERVICES 25' OR LESS	\$2,214.80	EA	1	\$2,214.80
ABANDONMENT 1/2"-1" PVC, AA AND PE SERVICE	\$1,577.40	EA	1	\$1,577.40
GRAND TOTAL				\$115,298.54

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Reviewed By

[Signature]

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Scottsdale, AZ 85266

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MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
05/22/20
JESSICA ARGANDA
PO# 796571

INVOICE

INVOICE#11059
DATE: 5/13/2020

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3914843	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020-MEIKLE MANOR TRAILER ESTATES PH2 (JOB#58519)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
OPERATOR ST	\$51.15	HR	3	\$ 153.45
VACUUM TRAILER	\$49.41	HR	3	\$ 148.23

GRAND TOTAL **\$ 301.68**

✓ *[Signature]*

X *[Signature]*
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Remit Payment To: 33725 N. Scottsdale Rd, Ste 108
Scottsdale, AZ 85266



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT
05/22/20
JESSICA ARGANDA
PO# 796574

INVOICE#11061
DATE: 5/14/2020

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3914843	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020-MEIKLE MANOR TRAILER ESTATES PH2 (JOB#58519)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 1/2"-1" PE LESS THAN 60' ROW	\$60.96	FT	618	\$37,673.28
PE SERVICE VERIFICATION (10' OF PIPE)	\$1,534.50	EA	2	\$3,069.00

GRAND TOTAL **\$40,742.28**

✓ *[Signature]*

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[Signature]

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

STREET	ST NUMBER	DPR #	WR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
SHEET 1916 OF 5387								
Glenwood Lane								
5/5/2020	2318	3736M	4022191	INSTALL ½"-1" PE LESS THAN 60' ROW	33	FT	\$ 60.96	\$2,011.68
	2326	3735M	4022190	PE SERVICE VERIFICATION (10' OF PIPE)	1	EA	\$ 1,534.50	\$1,534.50
	2334	3734M	4022189	INSTALL ½"-1" PE LESS THAN 60' ROW	39	FT	\$ 60.96	\$2,377.44
5/6/2020	2257	3737M	4022194	INSTALL ½"-1" PE LESS THAN 60' ROW	68	FT	\$ 60.96	\$4,145.28
	2310	3738M	4022193	INSTALL ½"-1" PE LESS THAN 60' ROW	53	FT	\$ 60.96	\$3,230.88
5/7/2020	2265	3741M	4022192	INSTALL ½"-1" PE LESS THAN 60' ROW	121	FT	\$ 60.96	\$7,376.16
5/8/2020	2273	3740M	4022188	INSTALL ½"-1" PE LESS THAN 60' ROW	73	FT	\$ 60.96	\$4,450.08
Raymond Lane								
5/4/2020	2268	3559M	4022127	INSTALL ½"-1" PE LESS THAN 60' ROW	34	FT	\$ 60.96	\$2,072.64
5/5/2020	2256	3558M	4022139	INSTALL ½"-1" PE LESS THAN 60' ROW	38	FT	\$ 60.96	\$2,316.48
5/6/2020	2261	3563M	4022137	INSTALL ½"-1" PE LESS THAN 60' ROW	67	FT	\$ 60.96	\$4,084.32
	2265	3562M	4022136	INSTALL ½"-1" PE LESS THAN 60' ROW	11	FT	\$ 60.96	\$670.56
5/8/2020	2252	3561M	4022142	PE SERVICE VERIFICATION (10' OF PIPE)	1	EA	\$ 1,534.50	\$1,534.50
	2253	3560M	4022140	INSTALL ½"-1" PE LESS THAN 60' ROW	81	FT	\$ 60.96	\$4,937.76
Grand Total								\$40,742.28



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
05/22/20
JESSICA ARGANDA
PO# 796584

INVOICE

INVOICE#11062
DATE: 5/14/2020

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3914843	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020-MEIKLE MANOR TRAILER ESTATES PH2 (JOB#58519)	SKYLAR ROMANO- HENDERSON

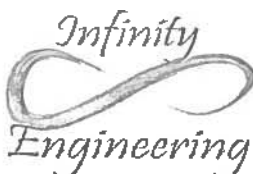
DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	\$49.05	FT	1,161	\$56,947.05
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$60.23	FT	26	\$1,565.98
GRAND TOTAL				\$58,513.03

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Scottsdale, AZ 85266

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
5/8/2020	Jo Anne Ln	3710M	INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	• 1161	FT	\$ 49.05	\$ 56,947.05
			INSTALL 2" PE8100 MAIN – OPEN TRENCH	• 26	FT	\$ 60.23	\$ 1,565.98
Grand Total				1187			\$ 58,513.03

PROJECT NO. 1918
 SHEET 1918 OF 5387



PO#

798184

INVOICE

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

Invoice Date: 3/31/2020
Invoice No: 2003029

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 3/1/2020 to 3/31/2020

Project Name	WR #	SWG Originator	
DPI-CC-2020 Meikle Manor Trailer Estates (revision 2)	3914843	Antonio Salcido	

Description	L.F./Hr./Ea.	Rate	Amount
Large Project (> 5,000 ft.)			
Main Installation (land base provided)		\$1.20	\$0.00
Main Installation (survey required)		\$1.80	\$0.00
Main Replacement (land base provided)		\$1.40	\$0.00
Main Replacement (survey required)		\$2.00	\$0.00
Main Abandonment (land base provided)		\$0.75	\$0.00
Main Abandonment (survey required)		\$1.30	\$0.00
Medium Project (1,000 - 5,000 ft.)			
Main Installation (land base provided)		\$1.80	\$0.00
Main Installation (survey required)		\$2.60	\$0.00
Main Replacement (land base provided)		\$2.00	\$0.00
Main Replacement (survey required)		\$2.75	\$0.00
Main Abandonment (land base provided)		\$1.20	\$0.00
Main Abandonment (survey required)		\$1.95	\$0.00
Small Project (< 1,000 ft.)			
Main Installation (land base provided)		\$2.75	\$0.00
Main Installation (survey required)		\$3.65	\$0.00
Main Replacement (land base provided)		\$3.20	\$0.00
Main Replacement (survey required)		\$4.10	\$0.00
Main Abandonment (land base provided)		\$2.10	\$0.00
Main Abandonment (survey required)		\$3.00	\$0.00
Miscellaneous Work			
One easement legal description		\$400.00	\$0.00
One easement exhibit drawing		\$450.00	\$0.00
One exhibit/permit drawing		\$500.00	\$0.00
Field survey (data acquisition)		\$140.00	\$0.00
Hourly Rates			
Project Manager	2.00	\$105.00	\$210.00
Project Engineer		\$85.00	\$0.00
Engineer/Designer		\$65.00	\$0.00
Draftsman	3.00	\$57.00	\$171.00
Clerical/Analyst		\$40.00	\$0.00
GIS Specialist		\$55.00	\$0.00
Lump Sum			
Lump Sum			\$0.00
Total			\$381.00

Date 05/22/2020

RC/BPO

PO#

COMPANY 01

ORC 4125

RD 0021

FERC 10700

Activity 1031

CE 3205

WD 0021W

Prog Ref 0000

Request

Preparer

(print name)

Antonio Salcido

Notes:

address SNWA comments, attended meeting

thank you for being our valuable client



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

INVOICE#11069
DATE: 6/1/2020

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

CONSTRUCTION DEPARTMENT
06/11/20
JESSICA ARGANDA
PO# 801410

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3914843	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020-MEIKLE MANOR TRAILER ESTATES PH2 (JOB#58519)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 1/2"-1" PE LESS THAN 60' ROW	\$60.96	FT	813	\$49,560.48
PE SERVICE VERIFICATION (10' OF PIPE)	\$1,534.50	EA	1	\$1,534.50

GRAND TOTAL **\$51,094.98**

✓ *Smf*

X *[Signature]*
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

INVOICE# 11070

DATE: 6/1/2020

06/11/20

JESSICA ARGANDA

PO# 801510

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3914843	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020-MEIKLE MANOR TRAILER ESTATES PH2 (JOB#58519)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 1/2"-1" PE LESS THAN 60' ROW	\$60.96	FT	557	\$33,954.72
GRAND TOTAL				\$33,954.72

✓ *[Signature]*

[Signature]
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
06/15/20
JESSICA ARGANDA
PO# 802019

INVOICE

INVOICE#11079
DATE: 6/3/2020

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3914843	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020-MEIKLE MANOR TRAILER ESTATES PH2 (JOB#58519)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DELIVERY (LABOR TIME)	\$76.47	HR	4	\$ 305.88
SIGNS UP TO 36" W/STANDS	\$0.66	WK	105	\$ 69.30
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	11	\$1,495.01
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	6	\$ 854.10
PARK LANE CLOSURE LESS THEN 500'	\$142.96	DY	5	\$ 714.80
PARK LANE CLOSURE 500'-1000'	\$142.96	DY	2	\$ 285.92
SIGNS UP TO 36" W/STANDS	\$0.66	DY	8	\$ 5.28
FLAGGER DAYTIME	\$35.29	HR	456.5	\$16,109.89
FLAGGER DAYTIME OT	\$44.12	HR	86	\$3,794.32

GRAND TOTAL

\$23,634.50

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



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT
06/15/20
JESSICA ARGANDA
IO# 802029

INVOICE#11083
DATE: 6/4/2020

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3914843	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020-MEIKLE MANOR TRAILER ESTATES PH2 (JOB#58519)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$60.96	FT	770	\$46,939.20
PE SERVICE VERIFICATION (10' OF PIPE)	\$1,534.50	EA	3	\$4,603.50
GRAND TOTAL				\$51,542.70

✓ *[Signature]*

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

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

CONSTRUCTION DEPARTMENT

06/18/20
JESSICA ARGANDA
PO# 803244

INVOICE

INVOICE#11093
DATE: 6/9/2020

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3914843	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020-MEIKLE MANOR TRAILER ESTATES PH2 (JOB#58519)	SKYLAR ROMANO- HENDERSON

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
ROBERTSON'S	4/24/2020	SLURRY	INVOICE#684004	\$1259.86
ROBERTSON'S	5/4/2020	SLURRY	INVOICE#691156	\$839.90
ROBERTSON'S	5/5/2020	SLURRY	INVOICE#691984	\$922.27
ROBERTSON'S	5/6/2020	SLURRY	INVOICE#693218	\$848.04
ROBERTSON'S	5/12/2020	SLURRY	INVOICE#697126	\$268.77
NDEP-BWPC	5/6/2020	SWPPP PERMIT FEE	CSW-47267	\$200.00

SUBTOTAL \$4,338.84

4% MARKUP \$ 173.55

TOTAL DUE \$4,512.39

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✓ *[Signature]*

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
PO# 803927

INVOICE

INVOICE#11106
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
3914843	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020-MEIKLE MANOR TRAILER ESTATES PH2 (JOB#58519)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 3/4"-1" PE LESS THAN 60' ROW	\$60.96	FT	142	\$8,656.32
GRAND TOTAL				\$8,656.32

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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
Jo Anne Ln								
6/1/2020	2252	3005M	4022084	INSTALL ½"-1" PE LESS THAN 60' ROW	- 61	FT	\$ 60.96	\$3,718.56
Rigney Lane								
6/2/2020	2236	3004M	4022166	INSTALL ¾"-1" PE LESS THAN 60' ROW	- 81	FT	\$ 60.96	\$4,937.76
Grand Total								\$8,656.32



mears
A QUANTA SERVICES COMPANY

EXHIBIT NO. __ (TWC-3)
SHEET 1931 OF 5387

INVOICE

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# 809778

INVOICE#11139

DATE: 6/23/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3914843	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020-MEIKLE MANOR TRAILER ESTATES PH2 (JOB#58519)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SIGNS UP TO 36" W/STANDS	\$0.66	WK	70	\$ 46.20
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	16	\$2,174.56
PARK LANE CLOSURE LESS THEN 500'	\$142.96	DY	2	\$ 285.92
FLAGGER DAYTIME	\$35.29	HR	313.5	\$11,063.42
FLAGGER DAYTIME OT	\$44.12	HR	44	\$1,941.28

GRAND TOTAL

\$15,511.38

✓ *[Signature]*

X Christie Parrish

Reviewed By

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



NEVADA DEPARTMENT OF TRANSPORTATION

SWG WR# 3914843
ADDRESS Meikle Manor Ph 2
CITY Las Vegas COUNTY Clark
NA

WORK DATE 04-26 Thru 05-02
JOB # S8519
FOREMAN NAME Vlieses, Mary

CONTROL

SET UP: NA

EQUIPMENT USED: 10 no pikes

COMMENTS: "Meikle Manor Ph 2" Equipment rental

TECHNICIAN [Signature] INSPECTOR [Signature]
FOREMAN [Signature] DATE 05.3.20



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

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

CONSTRUCTION DEPARTMENT
07/14/20
JESSICA ARGANDA
IO# 809779

INVOICE

INVOICE#11140
DATE: 6/23/2020

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3914843	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020-MEIKLE MANOR TRAILER ESTATES PH2 (JOB#58519)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SIGNS UP TO 36" W/STANDS	\$0.66	WK	70	\$ 46.20
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	10	\$1,359.10
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	6	\$ 854.10
FLAGGER DAYTIME	\$35.29	HR	310	\$10,939.90
FLAGGER DAYTIME OT	\$44.12	HR	44	\$1,941.28
GRAND TOTAL				\$15,140.58

✓ *[Signature]*

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

INVOICE

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

CONSTRUCTION DEPARTMENT
07/14/20
JESSICA ARGANDA
PO# 809781

INVOICE#11117
DATE: 6/16/2020

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3914843	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020-MEIKLE MANOR TRAILER ESTATES PH2 (JOB#58519)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SIGNS UP TO 36" W/STANDS	\$0.66	WK	• 70	\$ 46.20
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	• 9	\$1,223.19
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	• 7	\$ 996.45
PARK LANE CLOSURE LESS THEN 500'	\$142.96	DY	• 2	\$ 285.92
PARK LANE CLOSURE 500'-1000'	\$142.96	DY	• 2	\$ 285.92
FLAGGER DAYTIME	\$35.29	HR	• 251	\$8,857.79
FLAGGER DAYTIME OT	\$44.12	HR	• 16.25	\$ 716.95

GRAND TOTAL **\$12,412.42**

✓ *[Signature]*

X Christie Parrish

Reviewed By

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

TYPE	WR #	DESCRIPTION	QTY	UOM	UNIT	PRICE	TOTAL	COST
4/5/2020-4/11/2020	3914843	SIGNS UP TO 36" W/STANDS	. 70	WK	\$	0.55	\$	46.20
4/6/2020	3914843	FLAGMAN HALF ROAD CLOSURE 500'-1000'	. 1	DY	\$	142.35	\$	142.35
		PARK LANE CLOSURE LESS THEN 500'	. 1	DY	\$	142.96	\$	142.96
		PARK LANE CLOSURE 500'-1000'	. 2	DY	\$	142.96	\$	285.92
		FLAGGER DAYTIME	. 60.5	HR	\$	35.29	\$	2,135.05
		FLAGGER DAYTIME OT	. 8.25	HR	\$	44.12	\$	363.99
4/7/2020	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
		PARK LANE CLOSURE LESS THEN 500'	. 1	DY	\$	142.96	\$	142.96
		FLAGGER DAYTIME	. 46	HR	\$	35.29	\$	1,623.34
4/8/2020	3914843	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	. 51.5	HR	\$	35.29	\$	1,817.44
		FLAGGER DAYTIME OT	. 8	HR	\$	44.12	\$	352.96
4/9/2020	3914843	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	. 38.5	HR	\$	35.29	\$	1,358.67
4/10/2020	3914843	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	. 2	DY	\$	135.91	\$	271.82
		FLAGGER DAYTIME	. 54.5	HR	\$	35.29	\$	1,923.31
Grand Total							\$ 12,412.42	



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

INVOICE#11118
DATE: 6/16/2020

CONSTRUCTION DEPARTMENT

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

07/14/20
JESSICA ARGANDA
PO# 809783

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3914843	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020-MEIKLE MANOR TRAILER ESTATES PH2 (JOB#58519)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SIGNS UP TO 36" W/STANDS	\$0.66	WK	70	\$ 46.20
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	9	\$1,223.19
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	1	\$ 142.35
PARK LANE CLOSURE LESS THEN 500'	\$142.96	DY	4	\$ 571.84
FLAGGER DAYTIME	\$35.29	HR	314	\$11,081.06
FLAGGER DAYTIME OT	\$44.12	HR	47.75	\$2,106.73

GRAND TOTAL **\$15,171.37**

✓ *SM*

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

07/14/20
JESSICA ARGANDA
PO# 809958

INVOICE

INVOICE#11153
DATE: 7/2/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3914843	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020-MEIKLE MANOR TRAILER ESTATES PH2 (JOB#58519)	SKYLAR ROMANO- HENDERSON

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
ROBERTSON'S	5/12/2020	SLURRY	INVOICE#697126	\$219.73
ROBERTSON'S	6/15/2020	SLURRY	INVOICE#724400	\$729.91

SUBTOTAL \$ 949.64
4% MARKUP \$ 37.99
TOTAL DUE **\$ 987.63**

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

07/27/20
JESSICA ARGANDA
PO# 812816

INVOICE

INVOICE#11193
DATE: 7/10/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3914843	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020-MEIKLE MANOR TRAILER ESTATES PH2 (JOB#58519)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SIGNS UP TO 36" W/STANDS	\$0.66	WK	70	\$ 46.20
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	8	\$1,087.28
FLAGGER DAYTIME	\$35.29	HR	154	\$5,434.66
FLAGGER DAYTIME OT	\$44.12	HR	15	\$ 661.80

GRAND TOTAL **\$7,229.94**

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
5/10/2020-5/16/2020	3914843	SIGNS UP TO 36" W/STANDS	70	WK	\$ 0.66	\$ 46.20
5/11/2020	3914843	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	6	HR	\$ 44.12	\$ 264.72
5/12/2020	3914843	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	1.5	HR	\$ 44.12	\$ 66.18
5/13/2020	3914843	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	2	DY	\$ 135.91	\$ 271.82
		FLAGGER DAYTIME	29	HR	\$ 35.29	\$ 1,023.41
		FLAGGER DAYTIME OT	7.5	HR	\$ 44.12	\$ 330.90
5/14/2020	3914843	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	\$ 135.91	\$ 135.91
		FLAGGER DAYTIME	24	HR	\$ 35.29	\$ 846.96
5/15/2020	3914843	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	\$ 135.91	\$ 135.91
		FLAGGER DAYTIME	21	HR	\$ 35.29	\$ 741.09
Grand Total						\$ 7,229.94



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# 812895

INVOICE

INVOICE#11202
DATE: 7/13/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3914843	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020-MEIKLE MANOR TRAILER ESTATES PH2 (JOB#58519)	SKYLAR ROMANO- HENDERSON

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CC DEPT OF PUBLIC WORKS	4/17/2020	TCP PERMIT FEE	PW20-11507	\$50.00
CC DEPT OF PUBLIC WORKS	5/4/2020	EP PERMIT FEE	PW20-11507	\$75.00
ROBERTSON'S	6/29/2020	SLURRY	INV#738155	\$380.00
ROBERTSON'S	6/30/2020	SLURRY	INV#738622	\$380.00

SUBTOTAL \$ 885.00

4% MARKUP \$ 35.40

TOTAL DUE \$ 920.40

✓ *Smf*

X Christie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

07/28/20
JESSICA ARGANDA
PO# 812909

INVOICE

INVOICE#11206
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
3914843	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020-MEIKLE MANOR TRAILER ESTATES PH2 (JOB#58519)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 1/2"-1" PE LESS THAN 60' ROW	\$60.96	FT	375	\$22,860.00
PE SERVICE VERIFICATION (10' OF PIPE)	\$1,534.50	EA	2	\$3,069.00
GRAND TOTAL				\$25,929.00

✓ *Snaf*

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								
5/28/2020	5768	3631M	4022214	INSTALL ½"-1" PE LESS THAN 60' ROW	43	FT	\$ 60.96	\$2,621.28
6/12/2020	5808	3007M	4022217	INSTALL ½"-1" PE LESS THAN 60' ROW	64	FT	\$ 60.96	\$3,901.44
Raymond Lane								
5/6/2020	2350	3818M	4022133	PE SERVICE VERIFICATION (10' OF PIPE)	1	EA	\$ 1,534.50	\$1,534.50
5/7/2020	2276	3817M	4022131	INSTALL ½"-1" PE LESS THAN 60' ROW	45	FT	\$ 60.96	\$2,743.20
5/12/2020	2264	3819M	4022135	PE SERVICE VERIFICATION (10' OF PIPE)	1	EA	\$ 1,534.50	\$1,534.50
Rigney Lane								
6/8/2020	2238	3835M	4022168	INSTALL ½"-1" PE LESS THAN 60' ROW	76	FT	\$ 60.96	\$4,632.96
6/9/2020	2237	3648M	4022167	INSTALL ½"-1" PE LESS THAN 60' ROW	99	FT	\$ 60.96	\$6,035.04
	2241	3637M	4022169	INSTALL ½"-1" PE LESS THAN 60' ROW	48	FT	\$ 60.96	\$2,926.08
Grand Total								\$25,929.00



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# 818055

INVOICE

INVOICE#11228
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
3914843	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020-MEIKLE MANOR TRAILER ESTATES PH2 (JOB#58519)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 1/2"-1" PE LESS THAN 60' ROW	\$60.96	FT	275	\$16,764.00
GRAND TOTAL				\$16,764.00

✓ 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

08/18/20
JESSICA ARGANDA
PO# 818281

INVOICE

INVOICE#11242
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
3914843	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020-MEIKLE MANOR TRAILER ESTATES PH2 (JOB#58519)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SIGNS UP TO 36" W/STANDS	\$0.66	WK	70	\$ 46.20
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	9	\$1,223.19
FLAGGER DAYTIME	\$35.29	HR	163	\$5,752.27
FLAGGER DAYTIME OT	\$44.12	HR	22.5	\$ 992.70

GRAND TOTAL

\$8,014.36

XChristie Parrish

Reviewed By

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

EXHIBIT NO. 7 (WC 3)
SHEET 1949 OF 5387

TYPE	WR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST	
5/17/2020-5/23/2020	3914843	SIGNS UP TO 36" W/STANDS	70	WK	\$ 0.66	\$	46.20
5/18/2020	3914843	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	• 1	DY	\$ 135.91	\$	135.91
		FLAGGER DAYTIME	• 24	HR	\$ 35.29	\$	846.96
		FLAGGER DAYTIME OT	• 7.5	HR	\$ 44.12	\$	330.90
5/19/2020	3914843	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	• 1	DY	\$ 135.91	\$	135.91
		FLAGGER DAYTIME	• 24	HR	\$ 35.29	\$	846.96
		FLAGGER DAYTIME OT	• 3	HR	\$ 44.12	\$	132.36
5/20/2020	3914843	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	• 2	DY	\$ 135.91	\$	271.82
		FLAGGER DAYTIME	• 37	HR	\$ 35.29	\$	1,305.73
		FLAGGER DAYTIME OT	• 1.5	HR	\$ 44.12	\$	66.18
5/21/2020	3914843	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	• 3	DY	\$ 135.91	\$	407.73
		FLAGGER DAYTIME	• 57	HR	\$ 35.29	\$	2,011.53
		FLAGGER DAYTIME OT	• 10.5	HR	\$ 44.12	\$	463.26
5/22/2020	3914843	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	• 2	DY	\$ 135.91	\$	271.82
		FLAGGER DAYTIME	• 21	HR	\$ 35.29	\$	741.09
Grand Total						\$	8,014.36

**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# 818282
INVOICE#11243
DATE: 7/30/2020TO:
SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3914843	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020-MEIKLE MANOR TRAILER ESTATES PH2 (JOB#58519)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SIGNS UP TO 36" W/STANDS	\$0.66	WK	70	\$ 46.20
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
FLAGGER DAYTIME	\$35.29	HR	189.5	\$6,687.46
FLAGGER DAYTIME OT	\$44.12	HR	16.75	\$ 739.01

GRAND TOTAL **\$8,566.39****X**Christie Parrish

Reviewed By

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

EXHIBIT NO. 7 (WC 3)
SHEET 1951 OF 5387

TYPE	WR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
5/24/2020-5/30/2020	3914843	SIGNS UP TO 36" W/STANDS	• 70	WK	\$ 0.66	\$ 46.20
5/26/2020	3914843	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	• 2	DY	\$ 135.91	\$ 271.82
		FLAGGER DAYTIME	• 49	HR	\$ 35.29	\$ 1,729.21
		FLAGGER DAYTIME OT	• 3	HR	\$ 44.12	\$ 132.36
5/27/2020	3914843	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	• 3.25	HR	\$ 44.12	\$ 143.39
5/28/2020	3914843	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	• 2	DY	\$ 135.91	\$ 271.82
		FLAGGER DAYTIME	• 48	HR	\$ 35.29	\$ 1,693.92
		FLAGGER DAYTIME OT	• 10.5	HR	\$ 44.12	\$ 463.26
5/29/2020	3914843	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	• 1	DY	\$ 135.91	\$ 135.91
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	• 1	DY	\$ 142.35	\$ 142.35
		FLAGGER DAYTIME	• 52.5	HR	\$ 35.29	\$ 1,852.73
Grand Total						\$ 8,566.39

**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# 818290

INVOICE**INVOICE#11258****DATE: 8/4/2020****TO:**SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3914843	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020-MEIKLE MANOR TRAILER ESTATES PH2 (JOB#58519)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SIGNS UP TO 36" W/STANDS	\$0.66	WK	70	\$ 46.20
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	9	\$1,223.19
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	4	\$ 569.40
PARK LANE CLOSURE LESS THEN 500'	\$142.96	DY	3	\$ 428.88
FLAGGER DAYTIME	\$35.29	HR	323	\$11,398.67
FLAGGER DAYTIME OT	\$44.12	HR	65	\$2,867.80

GRAND TOTAL **\$16,534.14**

Reviewed By

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

TYPE	WR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
4/12/2020-4/18/2020	3914843	SIGNS UP TO 36" W/STANDS	70	WK	\$ 0.66	\$ 46.20
4/13/2020	3914843	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	• 1	DY	\$ 135.91	\$ 135.91
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	• 1	DY	\$ 142.35	\$ 142.35
		PARK LANE CLOSURE LESS THEN 500'	• 1	DY	\$ 142.96	\$ 142.96
		FLAGGER DAYTIME	• 56	HR	\$ 35.29	\$ 1,976.24
		FLAGGER DAYTIME OT	• 9	HR	\$ 44.12	\$ 397.08
4/14/2020	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
		FLAGGER DAYTIME	• 72	HR	\$ 35.29	\$ 2,540.88
		FLAGGER DAYTIME OT	• 20	HR	\$ 44.12	\$ 882.40
4/15/2020	3914843	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	• 80	HR	\$ 35.29	\$ 2,823.20
		FLAGGER DAYTIME OT	• 9.75	HR	\$ 44.12	\$ 430.17
4/16/2020	3914843	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	• 3	DY	\$ 135.91	\$ 407.73
		PARK LANE CLOSURE LESS THEN 500'	• 1	DY	\$ 142.96	\$ 142.96
		FLAGGER DAYTIME	• 69	HR	\$ 35.29	\$ 2,435.01
		FLAGGER DAYTIME OT	• 12	HR	\$ 44.12	\$ 529.44
4/17/2020	3914843	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	• 46	HR	\$ 35.29	\$ 1,623.34
		FLAGGER DAYTIME OT	• 14.25	HR	\$ 44.12	\$ 628.71
Grand Total						\$ 16,534.14



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# 819669

INVOICE

INVOICE#11254
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
3914843	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020-MEIKLE MANOR TRAILER ESTATES PH2 (JOB#58519)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 1/2"-1" PE LESS THAN 60' ROW	\$60.96	FT	120	\$7,315.20
GRAND TOTAL				\$7,315.20

XChristie 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

820100

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

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

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

Task Number: 1000 - Inspection

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

Task Number: 3000 - SWG billable training

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

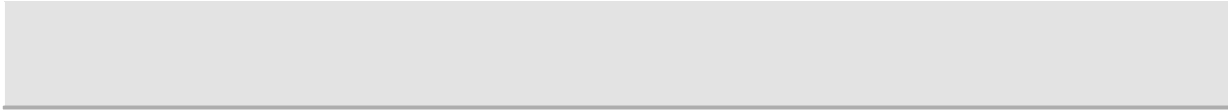


G2 Integrated Solutions, LLC
10850 Richmond Ave., Suite 200
Houston, TX 77042
Ph: 713.260.4000
Email: pmo@g2-is.com

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

Invoice Notes:

Invoice Total	<u>\$33,324.04</u>
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3914843

1,671.58





**MakPro Services, LLC**2036 N Gentry
Mesa, AZ 85213EXHIBIT NO. __ (TWC-3)
SHEET 1960 OF 5387**Invoice**

480.890.1927

820866

Date	Invoice #
6/22/2020	20-257

Bill ToSouthwest Gas
P. O. Box 98510
Las Vegas, Nevada 89193-8510**PO/Project No.**

WR#3914843

Project

Meilke Manor

Date	Activity	Hours	Rate	Amount
3/24/2020	Contact research for contractor	0.5	75.00	37.50
4/3/2020	Draft notice for phase 2 and email to SWG for review	2	75.00	150.00
4/3/2020	Community research and compile mailing list	2.75	75.00	206.25
4/6/2020	Coord printing and distribution (\$322.74 print / \$179.30 post)	2	75.00	150.00
4/6/2020	Resident inquiry and contractor coordination	0.25	75.00	18.75
4/6/2020	Mail prep	0.5	75.00	37.50
4/6/2020	Hotline call Spanish	0.25	75.00	18.75
4/12/2020	Resident inquiry and contractor coordination	0.25	75.00	18.75
4/14/2020	Resident inquiry and contractor coordination	0.25	75.00	18.75
5/22/2020	Research contact info for contractor	0.5	75.00	37.50
5/27/2020	Research contact info for contractor	0.5	75.00	37.50
5/29/2020	Contact research for contractor	0.25	75.00	18.75
4/6/2020	Printing and distribution expenses		502.04	502.04
			Total	\$1,252.04



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# 823192

INVOICE

INVOICE#11288
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
3914843	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020-MEIKLE MANOR TRAILER ESTATES PH2 (JOB#58519)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
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 **\$3,749.30**

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									
8/10/2020		5710	4073M	4022074	PE SERVICE VERIFICATION (10' OF PIPE)	*	1	EA	\$ 1,534.50
Glenwood Lane									
8/11/2020		2261	4134M	4088291	SHORT SERVICES 25' OR LESS	*	1	EA	\$ 2,214.80
Grand Total									\$3,749.30



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# 823204

INVOICE

INVOICE#11295
DATE: 8/24/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3914843	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020-MEIKLE MANOR TRAILER ESTATES PH2 (JOB#58519)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CONCRETE FLATWORK (80 SF MIN) PRIVATE	\$10.84	SF	738	\$7,999.92
GRAND TOTAL				\$7,999.92

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**

09/14/20

JESSICA ARGANDA
PO# 824534**INVOICE****INVOICE#11349****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
3914843	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020-MEIKLE MANOR TRAILER ESTATES PH2 (JOB#58519)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 1/2"-1" PE LESS THAN 60' ROW	\$60.96	FT	49	\$2,987.04
PE SERVICE VERIFICATION (10' OF PIPE)	\$1,534.50	EA	1	\$1,534.50

GRAND TOTAL**\$4,521.54****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# 827042

INVOICE

INVOICE#11370
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
3914843	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020-MEIKLE MANOR TRAILER ESTATES PH2 (JOB#58519)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	6	\$ 815.46
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	3.25	\$ 143.39

GRAND TOTAL **\$5,636.58**

X *Christie Parrish*

Reviewed By

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

EXHIBIT NO. (CMC-B)
SHEET 1967 OF 5347

TYPE	WR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
6/1/2020	3914843	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	* 2	DY	\$ 135.91	\$ 271.82
		FLAGGER DAYTIME	* 35.5	HR	\$ 35.29	\$ 1,252.80
6/2/2020	3914843	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	* 1	DY	\$ 135.91	\$ 135.91
		FLAGGER DAYTIME	* 23	HR	\$ 35.29	\$ 811.67
		FLAGGER DAYTIME OT	* 0.5	HR	\$ 44.12	\$ 22.06
6/3/2020	3914843	PARK LANE CLOSURE LESS THEN 500'	* 1	DY	\$ 142.96	\$ 142.96
		FLAGGER DAYTIME	* 6	HR	\$ 35.29	\$ 211.74
6/4/2020	3914843	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	* 2.75	HR	\$ 44.12	\$ 121.33
6/5/2020	3914843	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	* 1	DY	\$ 135.91	\$ 135.91
		FLAGGER DAYTIME	* 24	HR	\$ 35.29	\$ 846.96
Grand Total						\$ 5,636.58

FLAGGER TIMESHEET

DATE: 06/01/2020
CONTRACTOR: MEARS
JOB LOCATION: MEETHE MANOR ALLE 1#2
JOBSITE CONTACT:
PO# 8589858518

208E
2082

E-MAIL BY THE NEXT DAY (7:00AM)
PROBLEMS, QUESTIONS, CONCERNS EMAIL TO
LVSCHEDULING@ROADSAFETRAFFIC.COM

EMPLOYEE NAME	START	LUNCH	END	TOTAL	REG	O/T
Diana Sullivan	7AM	.5	3:30pm	8.0	8	0
Ramona McCloud	7am	.5	3:30pm	8.0	8	0
DeAndre Hooston	7AM	.5	3:00pm	10.5	8	2.5
Robert W. W.	7AM	.5	3:00pm	8.0	8	0
Courtney Richard	8AM	.5	7:15	10.75	8	2.75

COMMENTS:

24 2.75

FOREMAN SIGNATURE:

DATE:

06/04/2020



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# 827046

INVOICE

INVOICE#11371

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
3914843	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020-MEIKLE MANOR TRAILER ESTATES PH2 (JOB#58519)	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	2	\$ 284.70
FLAGGER DAYTIME	\$35.29	HR	124.5	\$4,393.61
FLAGGER DAYTIME OT	\$44.12	HR	14.25	\$ 628.71

GRAND TOTAL

\$5,850.66

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	3914843	FLAGMAN HALF ROAD CLOSURE 500'-1000'	• 1	DY	\$ 142.35	\$ 142.35
		FLAGGER DAYTIME	• 26.5	HR	\$ 35.29	\$ 935.19
6/9/2020	3914843	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	• 1	DY	\$ 135.91	\$ 135.91
		FLAGGER DAYTIME	• 24	HR	\$ 35.29	\$ 846.96
		FLAGGER DAYTIME OT	• 11.25	HR	\$ 44.12	\$ 496.35
6/10/2020	3914843	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	• 1	DY	\$ 135.91	\$ 135.91
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	• 1	DY	\$ 142.35	\$ 142.35
		FLAGGER DAYTIME	• 28	HR	\$ 35.29	\$ 988.12
6/11/2020	3914843	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	• 1	DY	\$ 135.91	\$ 135.91
		FLAGGER DAYTIME	• 24	HR	\$ 35.29	\$ 846.96
		FLAGGER DAYTIME OT	• 3	HR	\$ 44.12	\$ 132.36
6/12/2020	3914843	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	• 1	DY	\$ 135.91	\$ 135.91
		FLAGGER DAYTIME	• 22	HR	\$ 35.29	\$ 776.38
Grand Total						\$ 5,850.66



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# 827052

INVOICE

INVOICE#11372
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
3914843	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020-MEIKLE MANOR TRAILER ESTATES PH2 (JOB#58519)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	1	\$ 135.91
FLAGGER DAYTIME	\$35.29	HR	24	\$ 846.96
GRAND TOTAL				\$ 982.87

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	3914843	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	• 1	DY	\$ 135.91	\$ 135.91
		FLAGGER DAYTIME	• 24	HR	\$ 35.29	\$ 846.96
Grand Total						\$ 982.87

EXHIBIT NO. (TWC-B)
SHEET 1972 OF 5347



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# 827057

INVOICE

INVOICE#11373
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
3914843	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020-MEIKLE MANOR TRAILER ESTATES PH2 (JOB#58519)	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	1	\$ 142.35
FLAGGER DAYTIME	\$35.29	HR	39.25	\$1,385.13
FLAGGER DAYTIME OT	\$44.12	HR	1.5	\$ 66.18
GRAND TOTAL				\$1,729.57

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	
6/30/2020	3914843	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	• 1	DY	\$ 135.91	\$	135.91
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	• 1	DY	\$ 142.35	\$	142.35
		FLAGGER DAYTIME	• 39.25	HR	\$ 35.29	\$	1,385.13
		FLAGGER DAYTIME OT	• 1.5	HR	\$ 44.12	\$	66.18
Grand Total						\$	1,729.57

EXHIBIT NO. HWC-3
SHEET 1974 OF 538



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# 827229

INVOICE

INVOICE#11426

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
3914843	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020-MEIKLE MANOR TRAILER ESTATES PH2 (JOB#58519)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	3	\$ 407.73
FLAGGER DAYTIME	\$35.29	HR	66	\$2,329.14
FLAGGER DAYTIME OT	\$44.12	HR	4.5	\$ 198.54

GRAND TOTAL

\$2,935.41

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		3914843	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	* 1	DY	\$ 135.91	\$ 135.91
			FLAGGER DAYTIME	* 24	HR	\$ 35.29	\$ 846.96
			FLAGGER DAYTIME OT	* 1.5	HR	\$ 44.12	\$ 66.18
7/21/2020		3914843	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	* 1	DY	\$ 135.91	\$ 135.91
			FLAGGER DAYTIME	* 18	HR	\$ 35.29	\$ 635.22
7/22/2020		3914843	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	* 1	DY	\$ 135.91	\$ 135.91
			FLAGGER DAYTIME	* 24	HR	\$ 35.29	\$ 846.96
			FLAGGER DAYTIME OT	* 3	HR	\$ 44.12	\$ 132.36
Grand Total							\$ 2,935.41



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# 832557

INVOICE

INVOICE#11486

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
3914843	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020-MEIKLE MANOR TRAILER ESTATES PH2 (JOB#58519)	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
FLAGGER DAYTIME	\$35.29	HR	48	\$1,693.92

GRAND TOTAL **\$1,773.03**

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
7/27/2020	3914843	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
8/1/2020	3914843	FLAGGER DAYTIME	* 32	HR	\$ 35.29	\$ 1,129.28
Grand Total						\$ 1,773.03



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

10/12/20
JESSICA ARGANDA
PO# 832809

INVOICE

INVOICE#11487
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
3914843	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020-MEIKLE MANOR TRAILER ESTATES PH2 (JOB#58519)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DELIVERY (LABOR TIME)	\$76.47	HR	8	\$ 611.76
SIGNS UP TO 36" W/STANDS	\$0.66	DY	32	\$ 21.12
FLAGGER DAYTIME	\$35.29	HR	128	\$4,517.12

GRAND TOTAL **\$5,150.00**

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

10/12/20

JESSICA ARCANDA

PO# 832815

INVOICE

INVOICE#11488

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
3914843	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020-MEIKLE MANOR TRAILER ESTATES PH2 (JOB#58519)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DELIVERY (LABOR TIME)	\$76.47	HR	8	\$ 611.76
SIGNS UP TO 36" W/STANDS	\$0.66	DY	32	\$ 21.12
PARK LANE CLOSURE LESS THEN 500'	\$142.96	DY	3	\$ 428.88
FLAGGER DAYTIME	\$35.29	HR	114	\$4,023.06

GRAND TOTAL

\$5,084.82

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

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

Bill To:

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

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

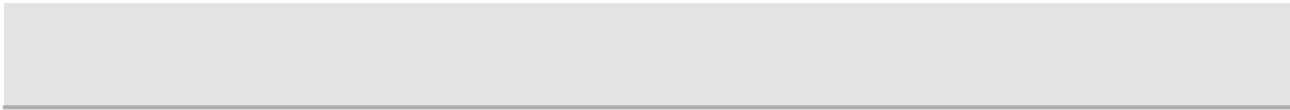
SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Brown, Derrick	\$61.91	Straight	79.00	\$4,890.91
Distribution Inspector NV	Brown, Derrick	\$83.58	Overtime	7.50	\$626.85
Distribution Inspector NV	Brown, Derrick	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Codebo, Bret	\$0.00	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

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

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



3914843

433.38







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# 839483

INVOICE

INVOICE#11641

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
3914843	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020-MEIKLE MANOR TRAILER ESTATES PH2 (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	3	\$ 427.05
FLAGGER DAYTIME	\$35.29	HR	98.5	\$3,476.07

GRAND TOTAL

\$4,718.58

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	3914843	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	* 1	DY	\$ 135.91	\$	135.91
		FLAGGER DAYTIME	* 14	HR	\$ 35.29	\$	494.06
9/22/2020	3914843	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	* 1	DY	\$ 135.91	\$	135.91
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	* 1	DY	\$ 142.35	\$	142.35
		FLAGGER DAYTIME	* 14	HR	\$ 35.29	\$	494.06
9/23/2020	3914843	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	* 1	DY	\$ 135.91	\$	135.91
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	* 1	DY	\$ 142.35	\$	142.35
		FLAGGER DAYTIME	* 31.5	HR	\$ 35.29	\$	1,111.64
9/24/2020	3914843	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	* 1	DY	\$ 135.91	\$	135.91
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	* 1	DY	\$ 142.35	\$	142.35
		FLAGGER DAYTIME	* 24	HR	\$ 35.29	\$	846.96
9/25/2020	3914843	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	* 2	DY	\$ 135.91	\$	271.82
		FLAGGER DAYTIME	* 15	HR	\$ 35.29	\$	529.35
Grand Total						\$	4,718.58



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

INVOICE

CONSTRUCTION DEPARTMENT

11/09/20

JESSICA ARGANDA

PO# 839486

INVOICE#11642

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
3914843	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020-MEIKLE MANOR TRAILER ESTATES PH2 (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	84.5	\$2,982.01
FLAGGER DAYTIME OT	\$44.12	HR	8	\$ 352.96

GRAND TOTAL **\$4,027.40**

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
9/29/2020	3914843	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	* 1	DY	\$ 135.91	\$ 135.91
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	* 1	DY	\$ 142.35	\$ 142.35
		FLAGGER DAYTIME	* 31.5	HR	\$ 35.29	\$ 1,111.64
9/30/2020	3914843	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	* 1	DY	\$ 135.91	\$ 135.91
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	* 1	DY	\$ 142.35	\$ 142.35
		FLAGGER DAYTIME	* 32	HR	\$ 35.29	\$ 1,129.28
		FLAGGER DAYTIME OT	* 8	HR	\$ 44.12	\$ 352.96
10/2/2020	3914843	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	* 1	DY	\$ 135.91	\$ 135.91
		FLAGGER DAYTIME	* 21	HR	\$ 35.29	\$ 741.09
Grand Total						\$ 4,027.40



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# 845751

INVOICE

INVOICE#11769
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
3914843	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020-MEIKLE MANOR TRAILER ESTATES PH2 (JOB#58518)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	1	\$ 135.91
FLAGGER DAYTIME	\$35.29	HR	6	\$ 211.74

GRAND TOTAL

\$ 347.65

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	
10/29/2020	3914843	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	* 1	DY	\$ 135.91	\$	135.91
		FLAGGER DAYTIME	* 6	HR	\$ 35.29	\$	211.74
Grand Total						\$	347.65

EXHIBIT NO. (TWC-B)
SHEET 1992 OF 5347



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# 847265

INVOICE

INVOICE#11788

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
3914843	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020-MEIKLE MANOR TRAILER ESTATES PH2 (JOB#58518)	JERRY BRODEUR

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CC DEPT OF PUBLIC WORKS	2/26/2020	TCP RESUBMITTAL FEE	PW20-11507	\$50.00
CC DEPT OF PUBLIC WORKS	4/27/2020	EP RESUBMITTAL FEE	PW20-11507	\$75.00
CC DEPT OF PUBLIC WORKS	4/27/2020	TCP RESUBMITTAL FEE	PW20-11507	\$50.00
CC DEPT OF PUBLIC WORKS	6/5/2020	TCP RESUBMITTAL FEE	PW20-11507	\$50.00
CC DEPT OF PUBLIC WORKS	6/17/2020	TCP RESUBMITTAL FEE	PW20-11507	\$50.00
CC DEPT OF PUBLIC WORKS	4/27/2020	EP RESUBMITTAL FEE	PW20-11507	\$300.00
CC DEPT OF PUBLIC WORKS	8/5/2020	TCP RESUBMITTAL FEE	PW20-11507	\$50.00
CC DEPT OF PUBLIC WORKS	8/13/2020	EP RESUBMITTAL FEE	PW20-11507	\$75.00
CC DEPT OF PUBLIC WORKS	8/13/2020	EP RESUBMITTAL FEE	PW20-11507	\$75.00
CC DEPT OF PUBLIC WORKS	8/13/2020	TCP RESUBMITTAL FEE	PW20-11507	\$50.00
CC DEPT OF PUBLIC WORKS	10/26/2020	TCP RESUBMITTAL FEE	PW20-11507	\$50.00
CC DEPT OF PUBLIC WORKS	11/5/2020	EP RESUBMITTAL FEE	PW20-11507	\$75.00
CC DEPT OF PUBLIC WORKS	11/5/2020	EP RESUBMITTAL FEE	PW20-11507	\$75.00
CC DEPT OF PUBLIC WORKS	11/5/2020	TCP RESUBMITTAL FEE	PW20-11507	\$50.00

SUBTOTAL \$1,075.00

4% MARKUP \$ 43.00

TOTAL DUE \$1,118.00


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

1/12/21

JESSICA ARGANDA

PO# 852346

INVOICE

INVOICE#11858

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
3914843	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020-MEIKLE MANOR TRAILER ESTATES PH2 (JOB#58518)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SAW CUT PATCH, >44' (0"-4")	\$1.48	LF	1,881	\$2,783.88
ASPHALT PAVER PATCH, >5000 SF (0"-4")	\$4.55	SF	7,301	\$33,219.55
ASPHALT HAND PATCH, >5000 SF (0"-4")	\$4.65	SF	34	\$ 158.10
FOG SEAL (5000 SF MIN)	\$0.09	SF	7,335	\$ 660.15
CONCRETE RING, 0-2.5' INNER DIAMETER LOWER	\$271.76	EA	1	\$ 271.76
CONCRETE RING, 0-2.5' INNER DIAMETER RAISE	\$409.20	EA	1	\$ 409.20

GRAND TOTAL **\$37,502.64**

X *Christie Parrish*

Reviewed By

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

[illegible]

[illegible]

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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

2/23/21
JESSICA ARGANDA
PO# 860525

INVOICE

INVOICE#11970
DATE: 1/25/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3914843	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020-MEIKLE MANOR TRAILER ESTATES PH2 (JOB#58518)	JERRY BRODEUR

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CC DEPT OF AIR QUALITY	12/21/2020	DUST CONTROL PERMIT FEE	PERMIT#51707	\$492.00

SUBTOTAL \$ 492.00

4% MARKUP \$ 19.68

TOTAL DUE \$ 511.68

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# 863331

INVOICE

INVOICE#12090
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
3914843	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020-MEIKLE MANOR TRAILER ESTATES PH2 (JOB#58518)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CONCRETE FLATWORK MIN CHARGE (80 SF@ \$10.99)	\$879.20	EA	1	\$ 879.20

GRAND TOTAL **\$ 879.20**

X *Christie Parrish*

Reviewed By

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

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

Work Order 3210861

Work Order Charges
By Charge Type

EXHIBIT NO.__(TWC-3)
SHEET 2000 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 EVPP REPLACEMENTS Southern Nevada District : 0021 : SONV

Work Order Number: 0021W3210861

Charge Type	Quantity	Amount
Admin and General Overhead	0.00	18,669.00
AFUDC Debt	0.00	6,129.84
AFUDC Equity	0.00	6,846.25
Capitalized Property Tax	0.00	486.74
Construction Overhead	0.00	18,250.33
Contractor	0.00	545,516.81
CPI	0.00	7,572.14
Labor	329.00	14,021.72
Labor Loadings	0.00	8,449.09
Materials	4,285.00	3,594.26
Materials Loadings	0.00	2,505.36
Pipe	8,158.00	13,105.04
Tools Loadings	0.00	1,002.00
Transportation Loadings	0.00	2,139.50
Sum Amount for WO Number	0021W3210861	648,288.08

Work Order Charges
By Charge Type

EXHIBIT NO.__(TWC-3)
SHEET 2001 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 EVPP REPLACEMENTS	Southern Nevada District : 0021 : SONV		
Work Order Number: 0021S3210861			
Charge Type		Quantity	Amount
Original Cost Retirement		289.00	1,048.71
Sum Amount for WO Number		0021S3210861	1,048.71

Southwest Gas Corporation
Southern Nevada
Gas Infrastructure Replacement
Invoices by Cost Category
3210861 Rancho Vista

Line Number	PO or Voucher Number & Cost Category (a)	Mains (b)	Services (c)	Subtotal (d)	Cost of Removal (e)	Invoice Total (f)	Line Number
Contractor							
1	757502	\$270.85	\$59.39	\$330.24	\$2.62	\$332.86	1
2	762413	\$1,280.37	\$280.75	\$1,561.11	\$12.41	\$1,573.52	2
3	875375	\$4,686.13	\$1,027.53	\$5,713.66	\$45.41	\$5,759.07	3
4	883502	\$6,328.34	\$1,387.62	\$7,715.96	\$61.33	\$7,777.29	4
5	780907	\$1,428.86	\$313.31	\$1,742.16	\$13.85	\$1,756.01	5
6	865475	\$2,015.04	\$441.84	\$2,456.88	\$19.53	\$2,476.41	6
7	775625	\$1,854.99	\$406.74	\$2,261.73	\$17.98	\$2,279.71	7
8	866008	\$17,111.84	\$3,752.13	\$20,863.97	\$165.83	\$21,029.80	8
9	867052	\$5,337.36	\$1,170.33	\$6,507.68	\$51.73	\$6,559.41	9
10	883709	\$7,937.06	\$1,740.37	\$9,677.43	\$76.92	\$9,754.35	10
11	879936	\$5,380.37	\$1,179.76	\$6,560.13	\$52.14	\$6,612.27	11
12	775635	\$1,328.91	\$291.39	\$1,620.30	\$12.88	\$1,633.18	12
13	873656	\$1,078.03	\$236.38	\$1,314.41	\$10.45	\$1,324.86	13
14	885709	\$517.21	\$113.41	\$630.62	\$5.01	\$635.63	14
15	885782	\$627.46	\$137.58	\$765.04	\$6.08	\$771.12	15
16	780884	\$59,001.84	\$12,937.38	\$71,939.22	\$571.80	\$72,511.02	16
17	872481	\$1,980.22	\$434.20	\$2,414.42	\$19.19	\$2,433.61	17
18	757562	\$272.49	\$59.75	\$332.24	\$2.64	\$334.88	18
19	880443	\$17,974.19	\$3,941.22	\$21,915.41	\$174.19	\$22,089.60	19
20	780894	\$668.76	\$146.64	\$815.40	\$6.48	\$821.88	20
21	866584	\$9,982.49	\$2,188.87	\$12,171.36	\$96.74	\$12,268.10	21
22	875372	\$25,022.09	\$5,486.61	\$30,508.71	\$242.49	\$30,751.20	22
23	883706	\$7,909.10	\$1,734.23	\$9,643.33	\$76.65	\$9,719.98	23
24	866007	\$25,851.58	\$5,668.50	\$31,520.08	\$250.53	\$31,770.61	24
25	803937	\$1,910.49	\$418.91	\$2,329.41	\$18.51	\$2,347.92	25
26	878411	\$7,289.45	\$1,598.36	\$8,887.82	\$70.64	\$8,958.46	26
27	857604	\$277.57	\$60.86	\$338.43	\$2.69	\$341.12	27
28	873664	\$5,527.51	\$1,212.02	\$6,739.53	\$53.57	\$6,793.10	28
29	885654	\$1,558.07	\$341.64	\$1,899.71	\$15.10	\$1,914.81	29
30	875411	\$12,147.76	\$2,663.65	\$14,811.40	\$117.73	\$14,929.13	30
31	611603	\$79.13	\$17.35	\$96.48	\$0.77	\$97.25	31
32	789127	\$7,588.21	\$1,663.87	\$9,252.08	\$73.54	\$9,325.62	32
33	880948	\$25,275.17	\$5,542.11	\$30,817.27	\$244.95	\$31,062.22	33
34	863784	\$126.94	\$27.83	\$154.77	\$1.23	\$156.00	34
35	870737	\$6,069.59	\$1,330.88	\$7,400.47	\$58.82	\$7,459.29	35
36	870772	\$7,369.47	\$1,615.91	\$8,985.38	\$71.42	\$9,056.80	36
37	880449	\$17,224.41	\$3,776.81	\$21,001.23	\$166.92	\$21,168.15	37
38	880947	\$2,607.35	\$571.72	\$3,179.07	\$25.27	\$3,204.34	38
39	789128	\$3,490.34	\$765.33	\$4,255.67	\$33.83	\$4,289.50	39
40	785078	\$6,248.01	\$1,370.01	\$7,618.02	\$60.55	\$7,678.57	40
41	764986	\$767.37	\$168.26	\$935.63	\$7.44	\$943.07	41
42	796589	\$7,732.83	\$1,695.59	\$9,428.42	\$74.94	\$9,503.36	42
43	768810	\$152.68	\$33.48	\$186.16	\$1.48	\$187.64	43
44	780895	\$11,797.73	\$2,586.90	\$14,384.63	\$114.33	\$14,498.96	44
45	883701	\$5,429.42	\$1,190.51	\$6,619.93	\$52.62	\$6,672.55	45
46	880938	\$27,528.53	\$6,036.20	\$33,564.74	\$266.78	\$33,831.52	46
47	885786	\$4,442.70	\$974.15	\$5,416.86	\$43.05	\$5,459.91	47
48	870751	\$5,715.08	\$1,253.15	\$6,968.23	\$55.39	\$7,023.62	48
49	875358	\$13,021.57	\$2,855.25	\$15,876.83	\$126.19	\$16,003.02	49
50	768457	\$2,699.18	\$591.85	\$3,291.03	\$26.16	\$3,317.19	50
51	878157	\$30,579.04	\$6,705.09	\$37,284.13	\$296.35	\$37,580.48	51
52	562587	\$158.26	\$34.70	\$192.97	\$1.53	\$194.50	52
53	555625	\$158.26	\$34.70	\$192.97	\$1.53	\$194.50	53
54	435197	\$1,821.76	\$399.46	\$2,221.22	\$17.65	\$2,238.87	54
55	384846	\$2,800.07	\$613.97	\$3,414.04	\$27.14	\$3,441.18	55
56	380225	\$307.33	\$67.39	\$374.72	\$2.98	\$377.70	56
57	386355	\$1,689.88	\$370.54	\$2,060.42	\$16.38	\$2,076.80	57
58	Subtotal - Contractor	\$427,436.74	\$93,724.41	\$521,161.16	\$4,142.36	\$525,303.52	58
Permits, ROW, Govt							
60	80703171	\$43.94	\$9.63	\$53.57	\$0.43	\$54.00	59
61	80653276	\$532.16	\$116.69	\$648.84	\$5.16	\$654.00	60
62	80369124	\$488.22	\$107.05	\$595.27	\$4.73	\$600.00	61
63	80755817	\$528.90	\$115.97	\$644.87	\$5.13	\$650.00	62
64	80411082	\$9,591.62	\$2,103.16	\$11,694.79	\$92.95	\$11,787.74	63

65 492276					\$74.00	64
66 461533					\$144.00	65
67 461422					\$74.00	66
68 431354	\$180.64	\$39.61	\$220.25	\$1.75	\$222.00	67
69 371667	\$386.21	\$84.69	\$470.90	\$3.74	\$474.64	68
70 Subtotal - Permits, ROW, Govt	\$11,751.69	\$2,576.80	\$14,328.49	\$113.89	\$14,734.38	69
71 Total Invoices	\$439,188.43	\$96,301.22	\$535,489.65	\$4,256.25	\$540,037.90	71

PO#

371667

Zone

ENGINEERING

4550 W. Oakey Blvd., Suite 97
Las Vegas, NV 89102-1506

INVOICE

BILL TO:

Southwest Gas Corporation
Attn: Linda Ezell
6355 Shatz Street
North Las Vegas, NV 89115-2064

DATE: 7/7/2016

CONTRACT: General Eng. 197089

INVOICE # 18071096

Terms Net 30

Billing Period 6/11/2016 to 6/24/2016

Project Name	WR #	Authorized By
GIR 2017-CLV-RANCHO VISTA	3210861	Tori Dickey

DESCRIPTION	HOURS	RATE	AMOUNT
General Engineering Design			
Project Manager	0.00	\$76.67	\$0.00
Project Engineer	0.00	\$70.83	\$0.00
Designer	8.00	\$59.33	\$474.64
Cad Technician	0.00	\$48.00	\$0.00
Clerical	0.00	\$35.50	\$0.00
TOTAL			\$474.64

* Please make check payable to Zone Engineering, Inc.

Date 07/12/2016
RC/BPO#
PO#
Company 01
ORC 4125
RD 0021
FERC 10700
Activity 1031
CE 3205
WO 0021W
Prog Ref 0000
Requestor *Tori Dickey*
Preparer

(Print Names)

Zone

ENGINEERING

4550 W. Oakey Blvd., Suite 97
Las Vegas, NV 89102-1506

PO# 380225

INVOICE

BILL TO:
Southwest Gas Corporation
Attn: Linda Ezell
6355 Shatz Street
North Las Vegas, NV 89115-2064

DATE: 8/9/2016

CONTRACT: General Eng. 197089

INVOICE # 16061070

Terms Net 30

Billing Period 7/9/2016 to 7/22/2016

Project Name	WR #	Authorized By
GIR-2017-CLV-RANCHO VISTA	3210861	Tori Dickey

DESCRIPTION	HOURS	RATE	AMOUNT
General Engineering Design			
Project Manager	1.00	\$76.67	\$76.67
Project Engineer	4.25	\$70.83	\$301.03
Designer	0.00	\$59.33	\$0.00
Cad Technician	0.00	\$48.00	\$0.00
Clerical	0.00	\$35.50	\$0.00
TOTAL			\$377.70

*Please make check payable to Zone Engineering, Inc.

Date 08/09/16
RC/BPO# _____
PO# _____
Company 01
ORC 4125
RD 0021
FERC 10700
Activity 1031
CE 3205
WO 0021W 3210861
Prog Ref 0000
Requestor _____
Preparer Tori Dickey
(Print Names)

THANK YOU FOR YOUR BUSINESS!!!

Zone

ENGINEERING

4550 W. Oakey Blvd., Suite 97
Las Vegas, NV 89102-1506

PO#

384846

INVOICE

BILL TO:

Southwest Gas Corporation
Attn: Linda Ezell
6355 Shatz Street
North Las Vegas, NV 89115-2064

DATE: 8/19/2016

CONTRACT: General Eng. 197089

INVOICE #: 16081101

Terms: Net 30

Billing Period: 7/23/2016 to 8/5/2016

Project Name	WR #	Authorized By
GIR 2017-CLV-RANCHO VISTA	3210861	Tori Dickey

DESCRIPTION	HOURS	RATE	AMOUNT
General Engineering Design			
Project Manager	7.00	\$76.67	\$536.69
Project Engineer	39.75	\$70.83	\$2,815.49
Designer	1.50	\$59.33	\$89.00
Cad Technician	0.00	\$48.00	\$0.00
Clerical	0.00	\$35.50	\$0.00
*Please make check payable to Zone Engineering, Inc.			
TOTAL			\$3,441.18

Date: 8/23/2016

RC/BPO#

PO#

Company: 01

ORC: 4125

RD: 0021

FERC: 10700

Activity: 1031

CE: 3205

WO: 0021W

Prog Ref: 0000

Requestor:

Preparer:

(Print Names)

THANK YOU FOR YOUR BUSINESS!!!

PO#

386355EXHIBIT NO. (TWC-3)
SHEET 2007 OF 5387**Zone**
ENGINEERING4550 W. Oakey Blvd., Suite 97
Las Vegas, NV 89102-1506**INVOICE**BILL TO:
Southwest Gas Corporation
Attn: Linda Ezell
6955 Shatz Street
North Las Vegas, NV 89115-2064

DATE: 7/15/2016

CONTRACT: General Eng. 15/089

INVOICE #: 16081035

Terms: Net 30

Billing Period: 6/25/2016 to 7/9/2016

Project Name	WR #	Authorized By
GIR 2017-CLV-RANCHO VISIA	3210861	Tori Dickey

DESCRIPTION	HOURS	RATE	AMOUNT
General Engineering Design			
Project Manager	5.00	\$76.67	\$383.35
Project Engineer	9.25	\$70.23	\$650.18
Designer	17.50	\$59.33	\$1,038.28
Cad Technician	0.00	\$48.00	\$0.00
Clerical	0.00	\$35.50	\$0.00
		TOTAL	\$2,076.80

*Please make check payable to Zone Engineering, Inc.

Date: 6/26/2016

RC/BPO#

PO#

Company: 01

ORC: 4125

RD: 0021

FERC: 10700

Activity: 1031

CE: 3205

WD: 0021W

Prog Ref: 0000

Requestor: Tori DickeyPreparer: Tori Dickey

(Print Names)

THANK YOU FOR YOUR BUSINESS!!!



A LAND SERVICES COMPANY

1575 E River Rd, Ste 201
Tucson, AZ 85718
(520) 319-2106 * Fax (520) 327-3017

431354

Invoice

DATE	INVOICE #
11/30/2016	16-1018

Order# 431354

BILL TO
Southwest Gas Attn: Diane Fitch 5241 Spring Mountain Road Las Vegas, NV 89150

Contract No: 204139

TERMS	TRW JOB # /PROJECT
NET 30	16T1-015 Las Vegas - Sue Mulanax

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
		RIGHT OF WAY SERVICES - NOVEMBER 2016		
RW07 Staff Agent	1.0	WR 3209833	74.00	74.00
RW07 Staff Agent	4.0	WR 3219047	74.00	296.00
RW07 Staff Agent	3.5	WR 3163538	74.00	259.00
RW07 Staff Agent	2.0	REQ 3174 01.3605.0052.92100.0000.3214.000000000000.0000.0000	74.00	148.00
RW07 Staff Agent	10.0	WR 3270014	74.00	740.00
RW07 Staff Agent	1.5	WR 3261913	74.00	111.00
RW07 Staff Agent	1.5	WR 3253785 01.4125.0021.87000.0000.3214.000000000000.0000.0000	74.00	111.00
RW07 Staff Agent	1.0	WR 3270024 01.4125.0021.87000.0000.3214.000000000000.0000.0000	74.00	74.00
RW07 Staff Agent	18.5	WR 3157840	74.00	1,369.00
RW07 Staff Agent	1.5	WR 3227860	74.00	111.00
RW07 Staff Agent	2.0	WR 3215860	74.00	148.00
RW07 Staff Agent	0.5	WR 3049947	74.00	37.00
RW07 Staff Agent	2.0	WR 3219049	74.00	148.00
RW07 Staff Agent	3.0	WR 3218103	74.00	222.00
RW07 Staff Agent	1.0	WR 3284724	74.00	74.00
RW07 Staff Agent	5.0	WR 3280060 01.4125.0021.87000.0000.3214.000000000000.0000.0000	74.00	370.00
RW07 Staff Agent	2.0	WR 3274707	74.00	148.00



A LAND SERVICES COMPANY

1575 E River Rd, Ste 201
Tucson, AZ 85718
(520) 319-2106 * Fax (520) 327-3017

Invoice

DATE	INVOICE #
11/30/2016	16-1018

BILL TO
Southwest Gas Attn: Diane Fitch 5241 Spring Mountain Road Las Vegas, NV 89150

Contract No: 204139

TERMS	TRW JOB # /PROJECT
NET 30	16T1-015 Las Vegas - Suc Mulanax

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
RW07 Staff Agent	3.5	WR 3265698	74.00	259.00
RW07 Staff Agent	2.5	WR 3265704	74.00	185.00
RW07 Staff Agent	3.0	WR 3286653 01.4125.0021.87000.0000.3214.000000000000.0000.0000	74.00	222.00
RW07 Staff Agent	3.0	WR 3220319	74.00	222.00
RW07 Staff Agent	2.0	WR 3265694	74.00	148.00
RW07 Staff Agent	1.0	WR 3265695	74.00	74.00
RW07 Staff Agent	2.5	WR 3265697	74.00	185.00
RW07 Staff Agent	2.0	WR 3265699	74.00	148.00
RW07 Staff Agent	1.5	WR 3234817	74.00	111.00
RW07 Staff Agent	3.0	WR 3210861	74.00	222.00
RW07 Staff Agent	1.5	WR 3296285	74.00	111.00
Thank you for your prompt payment.			Total	\$6,327.00

Zone

ENGINEERING

4550 W. Oakley Blvd., Suite 97
Las Vegas, NV 89102-1506

PO#

435199

INVOICE

BILL TO:
Southwest Gas Corporation
Attn: Linda Ezell
6355 Shatz Street
North Las Vegas, NV 89115-2064

DATE: 12/22/2016

CONTRACT: General Eng. 197089

INVOICE# 18121031

Terms Net: 30

Billing Period 10/22/2016 to 11/18/2016

Project Name	WR#	Authorized By
GIR 2017-CLV-RANCHO VISTA	3210861	Tori Dickey

DESCRIPTION	HOURS	RATE	AMOUNT
General Engineering Design			
Project Manager Project management and review	3.00	\$76.67	\$230.01
Project Engineer NDOT research/correspondence to verify pavement cut requirements and jurisdiction	14.75	\$70.83	\$1,044.74
Design reviews			
Upload project			
Designer Address revisions from SWG Engineer	16.25	\$59.33	\$964.11
Cad Technician	0.00	\$48.00	\$0.00
Clerical	0.00	\$35.50	\$0.00
TOTAL			\$2,238.87

*Please make check payable to Zone Engineering, Inc.

Date 12/29/2016
RC/BPO#
PO#
Company 01
ORC 4125
RD 0021
FERC 10700
Activity 1031
CE 3205
WO 0021W
Prog Ref 0000
Requestor
Preparer
(Print Names)

RECEIVED

DEC 22 2016

DIV. ENG.

THANK YOU FOR YOUR BUSINESS!!!



A LAND SERVICES COMPANY

1575 E River Rd, Ste 201
Tucson, AZ 85718
(520) 319-2106 * Fax (520) 327-3017

EXHIBIT NO. (TWC-3)
SHEET 2011 OF 5387

Invoice

DATE	INVOICE #
1/31/2017	17-0085

Order# 461422

BILL TO

Southwest Gas
Attn: Diane Fitch
5241 Spring Mountain Road
Las Vegas, NV 89150

TERMS**TRW JOB # / PROJECT**

NET 30

16T1-015 Las Vegas - Sue Mulanax

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
		RIGHT OF WAY SERVICES - JANUARY 2017 SUE MULANAX		
RW07 Staff Agent	1.0	WR 3237166	74.00	74.00
RW07 Staff Agent	1.0	WR 3249237	74.00	74.00
RW07 Staff Agent	1.0	WR 3152656	74.00	74.00
RW07 Staff Agent	0.5	WR 3199492	74.00	37.00
RW07 Staff Agent	0.5	WR 3213310	74.00	37.00
RW07 Staff Agent	0.5	WR 3227878	74.00	37.00
RW07 Staff Agent	1.0	WR 3163538	74.00	74.00
RW07 Staff Agent	3.0	WR 3135708	74.00	222.00
RW07 Staff Agent	5.5	REQ 3174 01.3605.0052.92100.0000.3214	74.00	407.00
RW07 Staff Agent	0.5	WR 3270014	74.00	37.00
RW07 Staff Agent	6.0	WR 3157840	74.00	444.00
RW07 Staff Agent	1.5	WR 3227860	74.00	111.00
RW07 Staff Agent	2.0	WR 3265695	74.00	148.00
RW07 Staff Agent	1.5	WR 3265696	74.00	111.00
RW07 Staff Agent	1.0	WR 3210861	74.00	74.00
RW07 Staff Agent	2.5	WR 3283630	74.00	185.00
RW07 Staff Agent	25.5	Corporate ROW Work 2016-9999-12401.3605.0052.92100.0000.3214	74.00	1,887.00
RW07 Staff Agent	2.0	WR 3213083	74.00	148.00
RW07 Staff Agent	3.5	WR 3266895	74.00	259.00
RW07 Staff Agent	1.5	WR 3284937	74.00	111.00
RW07 Staff Agent	3.0	WR 3270026	74.00	222.00
RW07 Staff Agent	8.5	WR 3276864	74.00	629.00
RW07 Staff Agent	2.0	WR 3296215	74.00	148.00
RW07 Staff Agent	2.5	WR 3226370	74.00	185.00
RW07 Staff Agent	3.0	WR 3215774	74.00	222.00
RW07 Staff Agent	1.0	WR 3262018	74.00	74.00
RW07 Staff Agent	9.5	WR 3246853	74.00	703.00
RW07 Staff Agent	1.5	WR 3266464	74.00	111.00
RW07 Staff Agent	4.5	WR 3265693	74.00	333.00
RW07 Staff Agent	3.0	WR 3267054	74.00	222.00
RW07 Staff Agent	2.0	WR 3267989	74.00	148.00
RW07 Staff Agent	2.0	WR 3276329	74.00	148.00
RW07 Staff Agent	2.0	WR 3284100	74.00	148.00
RW07 Staff Agent	1.5	WR 3287398	74.00	111.00

Now accepting Visa/Mastercard/Discover payments for your convenience. We appreciate your business!

Total**\$7,955.00**



A LAND SERVICES COMPANY

1575 E River Rd, Ste 201
Tucson, AZ 85718
(520) 319-2106 * Fax (520) 327-3017

Invoice

DATE	INVOICE #
2/28/2017	17-0109

Order # 461533

BILL TO
Southwest Gas Attn: Diane Fitch 5241 Spring Mountain Road Las Vegas, NV 89150

Contract No: 204139

TERMS	TRW JOB # /PROJECT
NET 30	16T1-015 Las Vegas - Sue Mulanax

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
RIGHT OF WAY SERVICES - FEBRUARY 2017 SUE MULANAX				
RW07 Staff Agent	1.5	WR 3163794	72.00	108.00
RW07 Staff Agent	0.5	WR 3232824	72.00	36.00
RW07 Staff Agent	0.5	WR 3163538	72.00	36.00
RW07 Staff Agent	3.0	WR 3135708	72.00	216.00
RW07 Staff Agent	4.0	WR 3157840	72.00	288.00
RW07 Staff Agent	2.0	WR 3210861	72.00	144.00
RW07 Staff Agent	53.5	Corporate ROW Work: 2016-9999-124	72.00	3,852.00
RW07 Staff Agent	9.0	WR 3226370	72.00	648.00
RW07 Staff Agent	4.0	WR 3267054	72.00	288.00
RW07 Staff Agent	4.5	WR 3284100	72.00	324.00
RW07 Staff Agent	2.0	WR 3244972	72.00	144.00
RW07 Staff Agent	4.0	WR 3325357	72.00	288.00
RW07 Staff Agent	2.0	WR 3324814	72.00	144.00
RW07 Staff Agent	5.0	WR 3332821	72.00	360.00
RW07 Staff Agent	2.5	WR 3210636	72.00	180.00
RW07 Staff Agent	10.5	WR 3275599	72.00	756.00
RW07 Staff Agent	1.0	WR 3292299	72.00	72.00
RW07 Staff Agent	4.0	WR 3289639	72.00	288.00
RW07 Staff Agent	3.0	WR 3334110	72.00	216.00
RW07 Staff Agent	6.0	WR 1652802	72.00	432.00
RW07 Staff Agent	3.0	WR 3297721	72.00	216.00
RW07 Staff Agent	1.0	WR 3250860	72.00	72.00
RW07 Staff Agent	2.0	WR 3307881	72.00	144.00
RW07 Staff Agent	2.0	WR 3303663	72.00	144.00
RW07 Staff Agent	2.0	WR 3296632	72.00	144.00
RW07 Staff Agent	1.5	WR 3292516	72.00	108.00
RW07 Staff Agent	1.5	WR 3304286	72.00	108.00
RW07 Staff Agent	2.5	WR 3312620	72.00	180.00
RW07 Staff Agent	1.5	WR 3324300	72.00	108.00
RW07 Staff Agent	2.0	WR 3137513	72.00	144.00
RW07 Staff Agent	1.5	WR 3212315	72.00	108.00
RW07 Staff Agent	3.0	WR 3304414	72.00	216.00

(520) 319-2106 * Fax (520) 327-3017

DATE	INVOICE #
2/28/2017	17-0109

BILL TO
Southwest Gas Attn: Diane Fitch 5241 Spring Mountain Road Las Vegas, NV 89150

Contract No: 204139

TERMS	TRW JOB # /PROJECT
NET 30	16T1-015 Las Vegas - Sue Mulanax

[illegible]

Now accepting Visa/Mastercard/Discover payments for your convenience. We appreciate your business!

Total	\$10,836.00
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A LAND SERVICES COMPANY

1575 E River Rd, Ste 201
Tucson, AZ 85718
(520) 319-2106 * Fax (520) 327-3017

EXHIBIT NO. (TWC-3)
SHEET 2014 OF 5387

Invoice

DATE	INVOICE #
1/31/2017	17-0085

BILL TO
Southwest Gas Attn: Diane Fitch 5241 Spring Mountain Road Las Vegas, NV 89150

461422

TERMS	TRW JOB # / PROJECT
NET 30	16T1-015 Las Vegas - Sue Mulanax

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
RIGHT OF WAY SERVICES - JANUARY 2017 SUE MULANAX				
RW07 Staff Agent	1.0	WR 3237166	74.00	74.00
RW07 Staff Agent	1.0	WR 3249237	74.00	74.00
RW07 Staff Agent	1.0	WR 3152656	74.00	74.00
RW07 Staff Agent	0.5	WR 3199492	74.00	37.00
RW07 Staff Agent	0.5	WR 3213310	74.00	37.00
RW07 Staff Agent	0.5	WR 3227878	74.00	37.00
RW07 Staff Agent	1.0	WR 3163538	74.00	74.00
RW07 Staff Agent	3.0	WR 3135708	74.00	222.00
RW07 Staff Agent	5.5	REQ 3174	74.00	407.00
RW07 Staff Agent	0.5	WR 3270014	74.00	37.00
RW07 Staff Agent	6.0	WR 3157840	74.00	444.00
RW07 Staff Agent	1.5	WR 3227860	74.00	111.00
RW07 Staff Agent	2.0	WR 3265695	74.00	148.00
RW07 Staff Agent	1.5	WR 3265696	74.00	111.00
RW07 Staff Agent	1.0	WR 3210861	74.00	74.00
RW07 Staff Agent	2.5	WR 3283630	74.00	185.00
RW07 Staff Agent	25.5	Corporate ROW Work 2016-9999-124	74.00	1,887.00
RW07 Staff Agent	2.0	WR 3213083	74.00	148.00
RW07 Staff Agent	3.5	WR 3266895	74.00	259.00
RW07 Staff Agent	1.5	WR 3284937	74.00	111.00
RW07 Staff Agent	3.0	WR 3270026	74.00	222.00
RW07 Staff Agent	8.5	WR 3276864	74.00	629.00
RW07 Staff Agent	2.0	WR 3296215	74.00	148.00
RW07 Staff Agent	2.5	WR 3226370	74.00	185.00
RW07 Staff Agent	3.0	WR 3215774	74.00	222.00
RW07 Staff Agent	1.0	WR 3262018	74.00	74.00
RW07 Staff Agent	9.5	WR 3246853	74.00	703.00
RW07 Staff Agent	1.5	WR 3266464	74.00	111.00
RW07 Staff Agent	4.5	WR 3265693	74.00	333.00
RW07 Staff Agent	3.0	WR 3267054	74.00	222.00
RW07 Staff Agent	2.0	WR 3267989	74.00	148.00
RW07 Staff Agent	2.0	WR 3276329	74.00	148.00
RW07 Staff Agent	2.0	WR 3284100	74.00	148.00
RW07 Staff Agent	1.5	WR 3287398	74.00	111.00

Now accepting Visa/Mastercard/Discover payments for your convenience. We appreciate your business!

Total **\$7,955.00**



A LAND SERVICES COMPANY
1575 E River Rd, Ste 201
Tucson, AZ 85718
(520) 319-2106 * Fax (520) 327-3017

EXHIBIT NO. (TWC-3)
SHEET 2015 OF 5387

Estimate

461533

Date	Estimate #
8/24/2016	16-0123

Name / Address
Southwest Gas Attn: Diane Fitch 5241 Spring Mountain Road Las Vegas, NV 89150

Ship To
Contract No: 204139

Project

16T1-015 Las Vegas - Sue Mulanax

Item	Description	Qty	Cost	Total
	BILLING TYPE: T&M BILLING FREQUENCY: END OF MONTH			
RW01 Project Manager	\$74			0.00
RW04 Senior Agent	\$74			0.00
RW05 Field Agent	\$74			0.00
Acquisition	Contract Amount:\$100,000		100,000.00	100,000.00
	*****BILLING INSTRUCTIONS***** **No Vendor Expenses Mark up **No Sub-Contractor Mark up **Prepare Invoice by each separate WR # (see October Invoice for example) Hours, rate and contact report to be included on/with invoice **Email Invoices to Diane Fitch at [diane.fitch@swgas.com] AND Michelle Gutierrez at [michelle.gutierrez@swgas.com]			144.00
Total			\$100,000.00	



A LAND SERVICES COMPANY

1575 E River Rd, Ste 201

Tucson, AZ 85718

(520) 319-2106 * Fax (520) 327-3017

EXHIBIT NO. (TWC-3)
SHEET 2016 OF 5387

Invoice

DATE	INVOICE #
4/30/2017	17-0362

Order# 492276

BILL TO
Southwest Gas Attn: Diane Fitch 5241 Spring Mountain Road Las Vegas, NV 89150

Contract No: 204139

TERMS	TRW JOB # /PROJECT
NET 30	16T1-015 Las Vegas - Sue Mulanax

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
RIGHT OF WAY SERVICES - APRIL 2017 SUE MULANAX				
RW07 Staff Agent	1.0	WR 3249237PV	74.00	74.00
RW07 Staff Agent	4.0	WR 3135708PV	74.00	296.00
RW07 Staff Agent	2.0	WR 3270014PV	74.00	148.00
RW07 Staff Agent	1.0	WR 3210861PV	74.00	74.00
RW07 Staff Agent	36.0	CORPORATE ROW WORK: 2016-9999-124DF	74.00	2,664.00
RW07 Staff Agent	6.0	WR 3213083PV	74.00	444.00
RW07 Staff Agent	1.0	WR 3226370PV	74.00	74.00
RW07 Staff Agent	0.5	WR 3284100PV	74.00	37.00
RW07 Staff Agent	4.5	WR 3275599	74.00	333.00
RW07 Staff Agent	1.0	WR 2072677PV	74.00	74.00
RW07 Staff Agent	1.0	WR 3136911PV	74.00	74.00
RW07 Staff Agent	3.5	WR 3332994PV	74.00	259.00
RW07 Staff Agent	1.0	WR 3331884PV	74.00	74.00
RW07 Staff Agent	4.0	WR 3314195PV	74.00	296.00
RW07 Staff Agent	1.0	REQ 5660PV	74.00	74.00
RW07 Staff Agent	2.0	REQ 5646PV	74.00	148.00
RW07 Staff Agent	2.5	WR 3157970PV	74.00	185.00

Now accepting Visa/Mastercard/Discover payments for your convenience. We appreciate your business!

Total

\$5,328.00

PO# 555625



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

INVOICE

December 29, 2017

Project No: S05810.000

Invoice No: 0090805

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

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

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

SWG Originator: Tori Dickey

Professional Services from November 26, 2017 to December 23, 2017

Phase 0389 3210861 - GIR-2017-CLV-Rancho Vista

Task 002 Design - CP

Professional Personnel

	Hours	Rate	Amount
Designer - Project review	1.00	74.50	74.50
CAD Technician - Drafting	2.00	60.00	120.00
Totals	3.00		194.50

Total Labor

194.50

Total this Task \$194.50

Total this Phase \$194.50

Total this Invoice \$194.50

Date 1/9/2018
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

JAN 02 2018

DIV. ENG

PO#

562587

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

INVOICE

November 30, 2017

Project No: S05810.000

Invoice No: 0090245

Southwest Gas Corporation
North Ops Ctr 21A-580
PO Box 98512
North Las Vegas, NV 89193-5812Remit to:
SUNRISE ENGINEERING INC
Dept # 2071
P.O. Box 29675
Phoenix, AZ 85038-9675

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

INVOICE - SWG Contract Number: 11093

SWG Originator: Ryan Stemmerik

Professional Services from October 22, 2017 to November 25, 2017

Phase 0389 3210861 - GIR-2017-CLV-Rancho Vista

Task 002 Design - CP

Professional Personnel

	Hours	Rate	Amount
Designer - Review	1.00	74.50	74.50
CAD Technician - Design Change	2.00	60.00	120.00
Totals	3.00		194.50

Total Labor

194.50

Total this Task \$194.50

Total this Phase \$194.50

Total this Invoice \$194.50

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)

x Ryan Stemmerik 1/29/18



PO#

611603

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

INVOICE

May 31, 2018

Project No: S05810.000

Invoice No: 0094075

Southwest Gas Corporation
North Ops Ctr 21A-580
PO Box 98512
North Las Vegas, NV 89193-5812Remit to:
SUNRISE ENGINEERING INC
Dept # 2071
P.O. Box 29675
Phoenix, AZ 85038-9675Project S05810.000 SWG - SNV General Engineering 2017 - Contract No. 11093
INVOICE - SWG Contract Number: 11093

SWG Originator: Tori Dickey

Professional Services from April 22, 2018 to May 26, 2018

Phase 0389 3210861 - GIR-2017-CLV-Rancho Vista

Task 002 Design - CP

Professional Personnel

	Hours	Rate	Amount
Designer	.50	74.50	37.25
CAD Technician	1.00	60.00	60.00
Totals	1.50		97.25

Total Labor

97.25

Total this Task \$97.25

Total this Phase \$97.25

Total this Invoice \$97.25

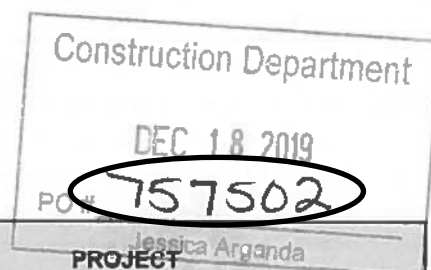
Date 6/6/18
RC/BPO#
PO#
COMPANY 01
ORC 4125
RD 0021
FERC 10700
Activity 1031
CE 3205
WO 0021W
Prog Ref 0000
Requestor
Preparer
(print name)RECEIVED
JUN 07 2018
DIV. ENG.



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

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

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



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

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

Invoice Notes:

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

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

Construction Department

DEC 19 2019
PO # 757562
Jessica Arganda**INVOICE****INVOICE#10700**
DATE: 12/18/2019

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3210861	NV/CLARK/LAS VEGAS	13315	GIR-2018-CLV/NDOT- RANCHO VISTA (JOB#58515)	SKYLAR ROMANO- HENDERSON

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CC DEPT OF AIR QUALITY	10/28/2019	DUST CONTROL PERMIT FEE	039832	\$322.00

SUBTOTAL \$ 322.00
4% MARKUP \$ 12.88
TOTAL DUE **\$ 334.88**

✓ SWA

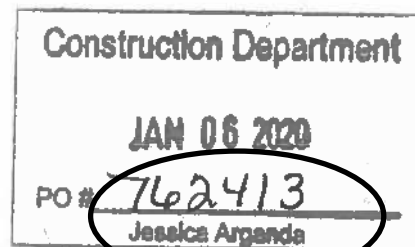
X AA B
Reviewed ByRemit Payment To: 33725 N. Scottsdale Rd, Ste 108
Scottsdale, AZ 85266



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

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

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



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

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

Invoice Notes:

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

Sum of Labor Hours		Start Date								
Resource Name	Rate Type	12/16/2019	12/17/2019	12/18/2019	12/19/2019	12/20/2019	12/26/2019	12/27/2019	12/28/2019	Grand Total
Bret Codebo	Overtime					8.5				8.5
	Straight	8.5	10.5	8	12.5	0.5	10	14.5	8	72.5
Derrick Brown	Overtime					5				5
	Straight	10	9.5	9.5	8	3	9	9.5	8	66.5
Harry Flores	Straight		8.5	9.5	8.5	8	9.5	9.5	8.5	62
James Fleischhacker	Overtime					6.5				6.5
	Straight	8.5	9.5	8	12	2			12	52
John Richey	Overtime					1				1
	Straight	7	8	9	8	8	5	8		53
Raphael Pinkney	Overtime					2.5				2.5
	Straight	7.5	9	10	7	6.5				40
Richard Giedemann	Overtime					4				4
	Straight	10	9	8	8	5	9	9	9	67
Grand Total		51.5	64	62	64	60.5	42.5	50.5	45.5	440.5



MakPro Services, LLC
2036 N Gentry
Mesa, AZ 85213

Date	Invoice #
1/20/2020	19-498

480.890.1927

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

764986

PO/Project No.	Project
WR#3210861	Rancho Vista

Date	Activity	Hours	Rate	Amount
10/30/2019	Draft construction notice and email to team for review	2	75.00	150.00
10/31/2019	Follow up with Communications	0.5	75.00	37.50
10/31/2019	Community research and compile mailing list for notices	1.75	75.00	131.25
11/4/2019	Prep notices for printing and distribution (\$304.92 print / \$169.40 post)	2	75.00	150.00
11/4/2019	Printing and distribution expenses		474.32	474.32

			Total	\$943.07
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MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

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

Construction Department

FEB 03 2020
PO# 768457
Jessica Arganda

INVOICE

INVOICE#10788

DATE: 1/29/2020

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3210861	NV/CLARK/LAS VEGAS	13315	GIR-2018-CLV/NDOT- RANCHO VISTA (JOB#58515)	SKYLAR ROMANO- HENDERSON

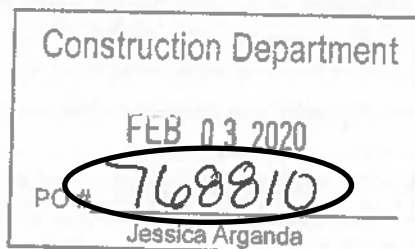
DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DELIVERY (LABOR TIME)	\$74.75	HR	• 1	\$ 74.75 •
SIGNS UP TO 36" W/STANDS	\$0.65	DY	• 4	\$ 2.60 •
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$132.85	DY	• 2	\$ 265.70 •
PARK LANE CLOSURE LESS THEN 500'	\$139.75	DY	• 7	\$ 978.25 •
PARK LANE CLOSURE 500'-1000'	\$139.75	DY	• 2	\$ 279.50 •
FLAGGER DAYTIME	\$34.50	HR	• 46	\$1,587.00 •
FLAGGER DAYTIME OT	\$43.13	HR	• 3	\$ 129.39 •

GRAND TOTAL **\$3,317.19 •**

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X *[Handwritten signature]*
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**TO:**
SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115**INVOICE****INVOICE#10797**
DATE: 1/30/2020

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3210861	NV/CLARK/LAS VEGAS	13315	GIR-2018-CLV/NDOT- RANCHO VISTA (JOB#58515)	SKYLAR ROMANO- HENDERSON

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
NATIONAL TRENCH SAFETY	12/20/2019	DUST CONTROL SIGN	0885200	\$180.42

SUBTOTAL \$ 180.42 .
4% MARKUP \$ 7.22 .
TOTAL DUE \$ 187.64 .

X

Reviewed By

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



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

INVOICE#10880
DATE: 2/24/2020

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

WR# 3210861

WR

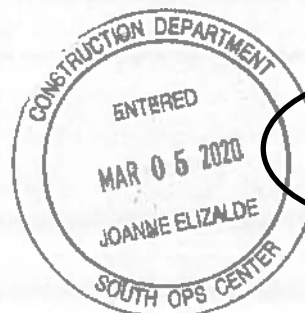
PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3210861	NV/CLARK/LAS VEGAS	13315	GIR-2018-CLV/NDOT- RANCHO VISTA (JOB#58515)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DELIVERY (LABOR TIME)	\$76.47	HR	• 2	\$ 152.94
SIGNS UP TO 36" W/STANDS	\$0.66	DY	• 6	\$ 3.96
PARK LANE CLOSURE LESS THEN 500'	\$142.96	DY	• 3	\$ 428.88
FLAGGER DAYTIME	\$35.29	HR	• 48	\$1,693.92

GRAND TOTAL **\$2,279.70**

✓ SMT

X *all B...*
Reviewed By



775625

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



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

INVOICE#10881
DATE: 2/24/2020

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

WR# 3210861

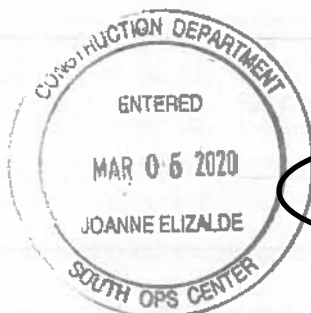
WR

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3210861	NV/CLARK/LAS VEGAS	13315	GIR-2018-CLV/NDOT- RANCHO VISTA (JOB#58515)	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	• 6	\$ 3.96
FLAGGER DAYTIME	\$35.29	HR	• 44	\$1,552.76

GRAND TOTAL **\$1,633.19**

✓ gmt



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Reviewed By

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



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

INVOICE#10930
DATE: 3/17/2020

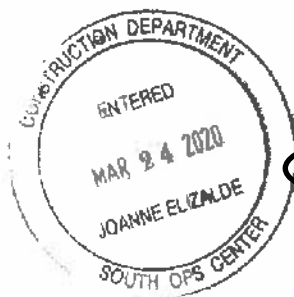
TO:
SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

WR

PROJECT W/R # 3210861 STATE/COUNTY/CITY NV/CLARK/LAS VEGAS CONTRACT # 13315 PROJECT NAME GIR-2018-CLV/NDOT-RANCHO VISTA (JOB#58515) INSPECTOR SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE	\$49.05	FT	1,412	\$69,258.60
INSTALL 2" PE8100 MAIN - OPEN TRENCH	\$60.23	FT	54	\$3,252.42

GRAND TOTAL **\$72,511.02**



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Reviewed By

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



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

INVOICE#10931
DATE: 3/17/2020

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

WR

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3210861	NV/CLARK/LAS VEGAS	13315	GIR-2018-CLV/NDOT- RANCHO VISTA (JOB#58515)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
OPERATOR ST	\$51.15	HR	4	\$ 204.60
LARGE VACUUM TRUCK	\$154.32	HR	4	\$ 617.28

GRAND TOTAL \$ 821.88

✓ SMH



730894

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Reviewed By

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



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

INVOICE#10929
DATE: 3/17/2020

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

W 3210361

WR

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3210861	NV/CLARK/LAS VEGAS	13315	GIR-2018-CLV/NDOT- RANCHO VISTA (JOB#58515)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE	\$49.05	FT	287	\$14,077.35
INSTALL 2" PE8100 MAIN - OPEN TRENCH	\$60.23	FT	7	\$ 421.61

GRAND TOTAL **\$14,498.96**



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



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

INVOICE#10926
DATE: 3/16/2020

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

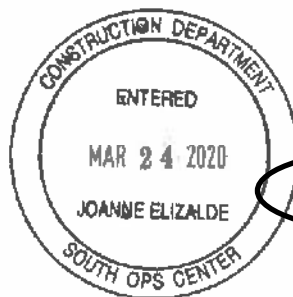
WR

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3210861	NV/CLARK/LAS VEGAS	13315	GIR-2018-CLV/NDOT- RANCHO VISTA (JOB#58515)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	1	\$ 135.91
PARK LANE CLOSURE LESS THEN 500'	\$142.96	DY	8	\$1,143.68
FLAGGER DAYTIME RS	\$35.29	HR	13.5	\$ 476.42

GRAND TOTAL **\$1,756.01**

✓ SWH



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Reviewed By

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



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

INVOICE#10969
DATE: 3/27/2020

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

PO: # 785078

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3210861	NV/CLARK/LAS VEGAS	13315	GIR-2018-CLV/NDOT- RANCHO VISTA (JOB#58515)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SIGNS UP TO 36" W/STANDS	\$0.66	WK	• 60	\$ 39.60
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	• 7	\$ 951.37
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	• 1	\$ 142.35
PARK LANE CLOSURE LESS THEN 500'	\$142.96	DY	• 1	\$ 142.96
PARK LANE CLOSURE 500'-1000'	\$142.96	DY	• 2	\$ 285.92
FLAGGER DAYTIME	\$35.29	HR	• 145.5	\$5,134.70
FLAGGER DAYTIME OT	\$44.12	HR	• 22.25	\$ 981.67

GRAND TOTAL **\$7,678.57**

X Bill
Reviewed By

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



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT
JESSICA ARGANDA
04/23/20
PO# 789127

INVOICE#11002
DATE: 4/14/2020

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3210861	NV/CLARK/LAS VEGAS	13315	GIR-2018-CLV/NDOT- RANCHO VISTA (JOB#58515)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SIGNS UP TO 36" W/STANDS	\$0.66	WK	60	\$ 39.60
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
PARK LANE CLOSURE 500'-1000'	\$142.96	DY	1	\$ 142.96
FLAGGER DAYTIME	\$35.29	HR	192.75	\$6,802.15
FLAGGER DAYTIME OT	\$44.12	HR	24.75	\$1,091.97

GRAND TOTAL **\$9,325.63**

✓ *[Signature]*

X

[Signature]
Reviewed By

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



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT
JESSICA ARGANDA
04/23/20
PO# 789128

INVOICE#11003
DATE: 4/14/2020

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3210861	NV/CLARK/LAS VEGAS	13315	GIR-2018-CLV/NDOT- RANCHO VISTA (JOB#58515)	SKYLAR ROMANO- HENDERSON

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
PARK LANE CLOSURE LESS THEN 500'	\$142.96	DY	1	\$ 142.96
FLAGGER DAYTIME	\$35.29	HR	83.5	\$2,946.72
FLAGGER DAYTIME OT	\$44.12	HR	11.5	\$ 507.38

GRAND TOTAL **\$4,289.49**

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

05/22/20
JESSICA ARGANDA
PO# 796589

INVOICE

INVOICE#11063
DATE: 5/18/2020

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3210861	NV/CLARK/LAS VEGAS	13315	GIR-2018-CLV/NDOT- RANCHO VISTA (JOB#58515)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$247.57	HR	32	\$7,922.24
VACUUM TRAILER	\$49.41	HR	32	\$1,581.12

GRAND TOTAL **\$9,503.36**

X

Reviewed By

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



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT
06/22/20
JESSICA ARGANDA
PO# 803937

INVOICE#11112
DATE: 6/16/2020

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3210861	NV/CLARK/LAS VEGAS	13315	GIR-2018-CLV/NDOT- RANCHO VISTA (JOB#58515)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	2	\$ 271.82
PARK LANE CLOSURE LESS THEN 500'	\$142.96	DY	4	\$ 571.84
FLAGGER DAYTIME	\$35.29	HR	39.5	\$1,393.96
FLAGGER DAYTIME OT	\$44.12	HR	2.5	\$ 110.30

GRAND TOTAL **\$2,347.92**

X Christie Parrish

Reviewed By

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

4880 EAST CAREY AVENUE
LAS VEGAS, NEVADA 89115**WE ARE
QUANTA**

0318T

MEARS TRAFFIC DIVISION
 SWG WR# 3210861
 ADDRESS Shadow LN
 CITY Las Vegas COUNTY Clark
 FLAGGING COMPANY N/A

 WORK DATE 4-21-2020
 JOB # 58515
 FOREMAN NAME Angela D
 TECHNICIAN NAME Enriquez
TRAFFIC CONTROL

- | | |
|--|--|
| V.1. _____ SINGLE LANE CLOSURE LESS THAN 500' | Z.3. _____ FLAGGER NIGHTTIME |
| V.2. _____ SINGLE LANE CLOSURE 500'-1000' | Z.4. _____ FLAGGER NIGHTTIME OT |
| V.5. <u>1</u> FLAGMAN HALF ROAD CLOSURE LESS THAN 500' | Z.5. _____ DELIVERY (LABOR TIME) |
| V.6. _____ FLAGMAN HALF ROAD CLOSURE 500'-1000' | W.5. _____ TYPE II BARRICADE NO LIGHT |
| V.7. _____ TURN LANE CLOSURE LESS THAN 500' | W.6. _____ TYPE II BARRICADE W/STEADY BURN AND W/FLASHER |
| V.8. _____ TURN LANE CLOSURE 500'-1000' | W.8. _____ 28" CONES |
| V.9. <u>1</u> PARK LANE CLOSURE LESS THAN 500' | W.9. _____ 42" STACKERS (FOUR 2" RETROFLECTIVE BAND) |
| V.10. _____ PARK LANE CLOSURE 500'-1000' | W.10. _____ SIGNS UP TO 36" W/STANDS |
| V.15. _____ ROAD CLOSURE LESS THAN 500' | W.11. _____ SIGNS 37"-60" NO STANDS |
| V.16. _____ ROAD CLOSURE 500'-1000' | W.12. _____ SIGNS 37"-60" WITH STANDS |
| Z.1. <u>16hr</u> FLAGGER DAYTIME | W.13. _____ SIGN (STAND ONLY) |
| Z.2. _____ FLAGGER DAYTIME OT | W.14. _____ 36" CLARK COUNTY BEGIN/END WORKZONE SIGN |

 SET UP: Park lane NBND on Shadow LN at Masquite and
Flagger Set at intersection

 EQUIPMENT USED: 10 Stackers 4 BWA's

 COMMENTS: "Rancho Vista" 2 Flaggers

 TECHNICIAN Enriquez DATE 4/21/20 INSPECTOR [Signature]
 FOREMAN Enriquez DATE 4/21/20



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT
2/9/21
JESSICA ARGANDA
PO# 857604

INVOICE#11960
DATE: 1/25/2021

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3210861	NV/CLARK/LAS VEGAS	13315	GIR-2018-CLV/NDOT- RANCHO VISTA (JOB#58515)	JERRY BRODEUR

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CC DEPT OF AIR QUALITY	10/28/2020	DUST CONTROL PERMIT FEE	045702	\$328.00

SUBTOTAL \$ 328.00

4% MARKUP \$ 13.12

TOTAL DUE \$ 341.12

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
3/9/21
JESSICA ARGANDA
PO#863784

INVOICE

INVOICE#12100
DATE: 2/26/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3210861	NV/CLARK/LAS VEGAS	13315	GIR-2018-CLV/NDOT- RANCHO VISTA (JOB#58515)	JERRY BRODEUR

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
SOUTHERN NEVADA HEALTH DISTRICT	2/16/2021	ASBESTOS WASTE TRANSPORT	ATP21-021803	\$150.00

SUBTOTAL \$ 150.00
4% MARKUP \$ 6.00
TOTAL DUE \$ 156.00

X Christie Parrish
Reviewed By

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



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

865475

Invoice #	111537	EXHIBIT NO. (TWC-3)
Date	03/09/2021	SHEET 2043 OF 5387
Invoice Period	2/22-3/7/2021	
Batch Number (for internal use)	111862	

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

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

Task Number: 1000 - Inspection

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



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

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

EXHIBIT NO. (TWC-3)
SHEET 2044 OF 5387

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Taylor, Dennis	\$83.58	Overtime	2.00	\$167.16
Services Total					\$40,408.87

Task Number: 3000 - SWG billable training

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Perkins, Roger	\$25.00		12.50	\$312.50
Distribution Inspector NV	Quezada, Jaime	\$25.00	Straight	40.00	\$1,000.00
Services Total					\$1,312.50

Invoice Notes:

Invoice Total	<u>\$41,721.37</u>
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3210861

2,476.41



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

INVOICE

INVOICE#12193
DATE: 3/12/2021

CONSTRUCTION DEPARTMENT

03/19/21

JESSICA ARGANDA

PO# 866007

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3210861	NV/CLARK/LAS VEGAS	13315	GIR-2018-CLV/NDOT- RANCHO VISTA (JOB#58515)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	\$49.74	FT	624	\$31,037.76
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$61.07	FT	12	\$ 732.84

GRAND TOTAL **\$31,770.60**

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

03/19/21
JESSICA ARGANDA
PO# 866008

INVOICE

INVOICE#12194
DATE: 3/12/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3210861	NV/CLARK/LAS VEGAS	13315	GIR-2018-CLV/NDOT- RANCHO VISTA (JOB#58515)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	\$49.74	FT	370	\$18,403.80
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$61.07	FT	43	\$2,626.01

GRAND TOTAL **\$21,029.81**

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
03/23/21
JESSICA ARGANDA
PO# 866584

INVOICE

INVOICE#12248
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
3210861	NV/CLARK/LAS VEGAS	13315	GIR-2018-CLV/NDOT- RANCHO VISTA (JOB#58515)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	\$49.74	FT	227	\$11,290.98
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$61.07	FT	16	\$ 977.12

GRAND TOTAL **\$12,268.10**

XChristie Parrish

Reviewed By

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



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

Invoice #	111553
Date	03/22/2021
Invoice Period	3/-3/21/2021
Batch Number (for internal use)	111882

EXHIBIT NO. (TWC-3)
SHEET 2049 OF 5387

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

867052

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	Alvarado, Jose	\$61.91	Straight	40.00	\$2,476.42
Distribution Inspector NV	Alvarado, Jose	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Alvarado, Jose	\$83.58	Overtime	5.50	\$459.69
Distribution Inspector NV	Brown, Derrick	\$61.91	Straight	78.50	\$4,859.96
Distribution Inspector NV	Brown, Derrick	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Brown, Derrick	\$83.58	Overtime	5.00	\$417.90
Distribution Inspector NV	Codebo, Bret	\$61.91	Straight	80.00	\$4,952.82
Distribution Inspector NV	Codebo, Bret	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Codebo, Bret	\$83.58	Overtime	9.50	\$794.01
Distribution Inspector NV	Evans, Bryan	\$83.58	Overtime	18.00	\$1,504.44
Distribution Inspector NV	Evans, Bryan	\$61.91	Straight	80.00	\$4,952.81
Distribution Inspector NV	Evans, Bryan	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Flores, Harry	\$61.91	Straight	77.50	\$4,798.06
Distribution Inspector NV	Flores, Harry	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Flores, Harry	\$83.58	Overtime	5.00	\$417.90
Distribution Inspector NV	Giedemann, Richard	\$83.58	Overtime	7.00	\$585.06
Distribution Inspector NV	Giedemann, Richard	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Giedemann, Richard	\$61.91	Straight	76.00	\$4,705.18



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

Invoice #	111553
Date	03/22/2021
Invoice Period	3/-3/21/2021
Batch Number (for internal use)	111882

EXHIBIT NO. (TWC-3)
 SHEET 2050 OF 5387

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Harris, Joseph	\$61.91	Straight	80.00	\$4,952.81
Distribution Inspector NV	Harris, Joseph	\$83.58	Overtime	30.00	\$2,507.40
Distribution Inspector NV	Harris, Joseph	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Quezada, Jaime	\$83.58	Overtime	10.00	\$835.80
Distribution Inspector NV	Quezada, Jaime	\$61.91	Straight	35.00	\$2,166.85
Distribution Inspector NV	Taylor, Dennis	\$61.91	Straight	77.00	\$4,767.07
Services Total					\$46,154.18

Task Number: 3000 - SWG billable training

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Perkins, Roger	\$25.00		10.00	\$250.00
Distribution Inspector NV	Quezada, Jaime	\$25.00	Straight	40.00	\$1,000.00
Services Total					\$1,250.00

Invoice Notes:

Invoice Total	<u>\$47,404.18</u>
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3210861

6,559.41



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

4/12/21

JESSICA ARGANDA

PO# 870737

INVOICE

INVOICE#12272

DATE: 4/5/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3210861	NV/CLARK/LAS VEGAS	13315	GIR-2018-CLV/NDOT- RANCHO VISTA (JOB#58515)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	3	\$ 413.43
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$144.34	DY	5	\$ 721.70
FLAGGER DAYTIME	\$35.78	HR	173	\$6,189.94
FLAGGER DAYTIME OT	\$44.74	HR	3	\$ 134.22

GRAND TOTAL **\$7,459.29**

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

04/12/21
JESSICA ARGANDA
PO# 870751

INVOICE

INVOICE#12273

DATE: 4/5/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3210861	NV/CLARK/LAS VEGAS	13315	GIR-2018-CLV/NDOT- RANCHO VISTA (JOB#58515)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	7	\$ 964.67
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	151.25	\$5,411.73
FLAGGER DAYTIME OT	\$44.74	HR	8	\$ 357.92

GRAND TOTAL **\$7,023.62**

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

INVOICE

INVOICE#12274

DATE: 4/5/2021

CONSTRUCTION DEPARTMENT

04/12/21

JESSICA ARGANDA

PO# 870772

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3210861	NV/CLARK/LAS VEGAS	13315	GIR-2018-CLV/NDOT- RANCHO VISTA (JOB#58515)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	13	\$1,791.53
PARK LANE CLOSURE LESS THEN 500'	\$144.96	DY	2	\$ 289.92
FLAGGER DAYTIME	\$35.78	HR	155.25	\$5,554.85
FLAGGER DAYTIME OT	\$44.74	HR	31.75	\$1,420.50

GRAND TOTAL **\$9,056.80**

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

04/20/2021
JESSICA ARGANDA
PO# 872481

INVOICE

INVOICE#12320
DATE: 4/12/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3210861	NV/CLARK/LAS VEGAS	13315	GIR-2018-CLV/NDOT- RANCHO VISTA (JOB#58515)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	10	\$1,378.10
FLAGGER DAYTIME	\$35.78	HR	29.5	\$1,055.51

GRAND TOTAL **\$2,433.61**

XChristie Parrish

Reviewed By

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



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

Invoice #	111642	EXHIBIT NO. (TWC-3)
Date	04/07/2021	SHEET 2056 OF 5387
Invoice Period	3/22-4/4/2021	
Batch Number (for internal use)	111986	

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

873656

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

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Alvarado, Jose	\$61.91	Straight	72.00	\$4,457.52
Distribution Inspector NV	Alvarado, Jose	\$83.58	Overtime	4.00	\$334.32
Distribution Inspector NV	Brown, Derrick	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector NV	Brown, Derrick	\$83.58	Overtime	11.50	\$961.17
Distribution Inspector NV	Codebo, Bret	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector NV	Codebo, Bret	\$83.58	Overtime	8.50	\$710.43
Distribution Inspector NV	Evans, Bryan	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector NV	Evans, Bryan	\$83.58	Overtime	26.50	\$2,214.87
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	4.00	\$334.32
Distribution Inspector NV	Harris, Joseph	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector NV	Harris, Joseph	\$83.58	Overtime	20.00	\$1,671.60
Distribution Inspector NV	Quezada, Jaime	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector NV	Quezada, Jaime	\$83.58	Overtime	15.00	\$1,253.70
Distribution Inspector NV	Taylor, Dennis	\$61.91	Straight	65.00	\$4,024.15
Distribution Inspector NV	Taylor, Dennis	\$83.58	Overtime	1.00	\$83.58
Services Total	\$51,425.69				



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

Invoice #	111642
Date	04/07/2021
Invoice Period	3/22-4/4/2021
Batch Number (for internal use)	111986

EXHIBIT NO. (TWC-3)
SHEET 2057 OF 5387

Invoice Notes:

Invoice Total

\$51,425.69

3210861

1,324.86



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

Invoice #	111669
Date	04/20/2021
Invoice Period	4/5-4/18/2021
Batch Number (for internal use)	112007

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

873664

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

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Brown, Derrick	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector NV	Brown, Derrick	\$83.58	Overtime	16.00	\$1,337.28
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	80.00	\$4,952.80
Distribution Inspector NV	Evans, Bryan	\$83.58	Overtime	1.50	\$125.37
Distribution Inspector NV	Flores, Harry	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector NV	Flores, Harry	\$83.58	Overtime	6.50	\$543.27
Distribution Inspector NV	Giedemann, Richard	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector NV	Giedemann, Richard	\$83.58	Overtime	10.00	\$835.80
Distribution Inspector NV	Harris, Joseph	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector NV	Harris, Joseph	\$83.58	Overtime	16.50	\$1,379.07
Distribution Inspector NV	Quezada, Jaime	\$61.91	Straight	40.00	\$2,476.40
Distribution Inspector NV	Quezada, Jaime	\$83.58	Overtime	1.00	\$83.58
Distribution Inspector NV	Richey, Brandyn	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector NV	Richey, Brandyn	\$83.58	Overtime	14.00	\$1,170.12
Distribution Inspector NV	Taylor, Dennis	\$61.91	Straight	72.00	\$4,457.52
Distribution Inspector NV	Taylor, Dennis	\$83.58	Overtime	1.00	\$83.58
Services Total	\$48,164.55				



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

Invoice #	111669
Date	04/20/2021
Invoice Period	4/5-4/18/2021
Batch Number (for internal use)	112007

EXHIBIT NO. (TWC-3)
SHEET 2059 OF 5387

Invoice Notes:

Invoice Total

\$48,164.55

3210861

6,793.10



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

5/4/21

JESSICA ARGANDA

PO# 875358

INVOICE

INVOICE#12375

DATE: 4/22/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3210861	NV/CLARK/LAS VEGAS	13315	GIR-2018-CLV/NDOT- RANCHO VISTA (JOB#58515)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	\$49.74	FT	307	\$15,270.18
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$61.07	FT	12	\$ 732.84

GRAND TOTAL **\$16,003.02**

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

5/4/21

JESSICA ARGANDA

PO# 875372

INVOICE

INVOICE#12377

DATE: 4/22/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3210861	NV/CLARK/LAS VEGAS	13315	GIR-2018-CLV/NDOT- RANCHO VISTA (JOB#58515)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	\$49.74	FT	590	\$29,346.60
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$61.07	FT	23	\$1,404.61

GRAND TOTAL **\$30,751.21**

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
5/4/21
JESSICA ARGANDA
PO# 875375

INVOICE#12378
DATE: 4/22/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3210861	NV/CLARK/LAS VEGAS	13315	GIR-2018-CLV/NDOT- RANCHO VISTA (JOB#58515)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$61.81	FT	68	\$4,203.08
PE SERVICE VERIFICATION (10' OF PIPE)	\$1,555.98	EA	1	\$1,555.98

GRAND TOTAL **\$5,759.06**

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

5/18/21
JESSICA ARGANDA
PO#878157

INVOICE

INVOICE#12414

DATE: 5/7/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3210861	NV/CLARK/LAS VEGAS	13315	GIR-2018-CLV/NDOT- RANCHO VISTA (JOB#58515)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$61.81	FT	608	\$37,580.48

GRAND TOTAL **\$37,580.48**

XChristie Parrish

Reviewed By

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



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

Invoice #	111702
Date	05/05/2021
Invoice Period	4/19-5/2/2021
Batch Number (for internal use)	112052

EXHIBIT NO. (TWC-3)
 SHEET 2064 OF 5387

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

878411

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

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Brown, Derrick	\$61.91	Straight	80.00	\$4,952.82
Distribution Inspector NV	Brown, Derrick	\$83.58	Overtime	13.50	\$1,128.33
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	\$4,952.81
Distribution Inspector NV	Codebo, Bret	\$83.58	Overtime	8.00	\$668.64
Distribution Inspector NV	Evans, Bryan	\$61.91	Straight	66.50	\$4,117.03
Distribution Inspector NV	Evans, Bryan	\$83.58	Overtime	2.50	\$208.95
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	6.50	\$543.27
Distribution Inspector NV	Giedemann, Richard	\$61.91	Straight	80.00	\$4,952.81
Distribution Inspector NV	Giedemann, Richard	\$83.58	Overtime	7.00	\$585.06
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	\$83.58	Overtime	27.50	\$2,298.45
Distribution Inspector NV	Harris, Joseph	\$61.91	Straight	80.00	\$4,952.81
Distribution Inspector NV	Richey, Brandyn	\$61.91	Straight	75.50	\$4,674.24
Distribution Inspector NV	Richey, Brandyn	\$0.00	Straight	0.00	\$0.00



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

Invoice #	111702
Date	05/05/2021
Invoice Period	4/19-5/2/2021
Batch Number (for internal use)	112052

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Richey, Brandyn	\$83.58	Overtime	5.50	\$459.69
Distribution Inspector NV	Taylor, Dennis	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Taylor, Dennis	\$61.91	Straight	80.00	\$4,952.82
Distribution Inspector NV	Taylor, Dennis	\$83.58	Overtime	8.00	\$668.64
Services Total					\$45,069.21
Invoice Notes:					
Invoice Total			\$45,069.21		

3210861

8,958.46

Row Labels	Sum of Total Price
3210861	8958.46
3265697	4168.11
3268933	8811.38
3425599	2344.85
3460809	5497.63
3504792	1728.85
3695603	668.64
3992776	0.00
3996708	1423.94
3997226	6677.03
3997377	4295.04
4004487	495.28
Grand Total	45069.21



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

Invoice #	111741
Date	05/18/2021
Invoice Period	5/3-5/16/2021
Batch Number (for internal use)	112084

EXHIBIT NO. (TWC-3)
SHEET 2067 OF 5387

Bill To:

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

879936

CLIENT AUTHORIZATION	CUSTOMER NO.	TERMS	PROJECT
12678	SWG0001	Net 30	113471-SWG-SWG Inspection - Robinson

Task Number: 1000 - Inspection

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Brown, Derrick	\$62.78	Straight	24.00	\$1,506.72
Distribution Inspector NV	Brown, Derrick	\$84.75	Overtime	1.50	\$127.13
Distribution Inspector NV	Codebo, Bret	\$62.78	Straight	64.00	\$4,017.92
Distribution Inspector NV	Codebo, Bret	\$84.75	Overtime	13.50	\$1,144.13
Distribution Inspector NV	Cordova, Sebastain	\$84.75	Overtime	7.00	\$593.25
Distribution Inspector NV	Evans, Bryan	\$84.75	Overtime	19.00	\$1,610.25
Distribution Inspector NV	Evans, Bryan	\$62.78	Straight	64.00	\$4,017.92
Distribution Inspector NV	Flores, Harry	\$62.78	Straight	69.50	\$4,363.21
Distribution Inspector NV	Flores, Harry	\$84.75	Overtime	15.00	\$1,271.25
Distribution Inspector NV	Giedemann, Richard	\$84.75	Overtime	17.00	\$1,440.75
Distribution Inspector NV	Giedemann, Richard	\$62.78	Straight	64.00	\$4,017.92
Distribution Inspector NV	Harris, Joseph	\$84.75	Overtime	21.00	\$1,779.75
Distribution Inspector NV	Harris, Joseph	\$62.78	Straight	72.00	\$4,520.16
Distribution Inspector NV	Richey, Brandyn	\$62.78	Straight	64.00	\$4,017.92
Distribution Inspector NV	Richey, Brandyn	\$84.75	Overtime	14.00	\$1,186.50
Distribution Inspector NV	Taylor, Dennis	\$62.78	Straight	65.50	\$4,112.09
Distribution Inspector NV	Taylor, Dennis	\$84.75	Overtime	6.50	\$550.88
Services Total					\$40,277.75



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

Invoice #	111741
Date	05/18/2021
Invoice Period	5/3-5/16/2021
Batch Number (for internal use)	112084

EXHIBIT NO. (TWC-3)
SHEET 2068 OF 5387

Task Number: 2000 - SWG Billable Training

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Dist Inspector Training	Brown, Derrick	\$25.00	Straight	16.00	\$400.00
Dist Inspector Training	Codebo, Bret	\$25.00	Straight	16.00	\$400.00
Dist Inspector Training	Evans, Bryan	\$25.00	Straight	16.00	\$400.00
Dist Inspector Training	Flores, Harry	\$25.00	Straight	10.50	\$262.50
Dist Inspector Training	Flores, Harry	\$25.00	Overtime	5.50	\$137.50
Dist Inspector Training	Giedemann, Richard	\$25.00	Straight	16.00	\$400.00
Dist Inspector Training	Harris, Joseph	\$25.00	Overtime	8.00	\$200.00
Dist Inspector Training	Harris, Joseph	\$25.00	Straight	8.00	\$200.00
Dist Inspector Training	Richey, Brandyn	\$25.00	Straight	16.00	\$400.00
Dist Inspector Training	Taylor, Dennis	\$25.00	Straight	14.50	\$362.50
Dist Inspector Training	Taylor, Dennis	\$25.00	Overtime	1.50	\$37.50
Services Total	\$3,200.00				
Invoice Notes:					
Invoice Total			\$43,477.75		

3210861

6,612.27



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

5/27/21

JESSICA ARGANDA

PO# 880443

INVOICE

INVOICE#12356
DATE: 5/11/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3210861	NV/CLARK/LAS VEGAS	13315	GIR-2018-CLV/NDOT- RANCHO VISTA (JOB#58515)	JERRY BRODEUR

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
NATIONAL TRENCH SAFETY	3/12/2020-3/1/2021	PLATE STANDBY	SEE ATTACHED	\$21,240.00

SUBTOTAL **\$21,240.00**
4% MARKUP **\$ 849.60**
TOTAL DUE **\$22,089.60**

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

5/27/21
JESSICA ARGANDA
PO# 880449

INVOICE

INVOICE#12408
DATE: 5/11/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3210861	NV/CLARK/LAS VEGAS	13315	GIR-2018-CLV/NDOT- RANCHO VISTA (JOB#58515)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
TWO MAN CREW W/ BACKHOE AND TRAILER ST	\$185.06	HR	3	\$ 555.18
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$251.04	HR	24	\$6,024.96
THREE MAN CREW W/ BACKHOE AND TRAILER OT	\$296.41	HR	2.5	\$ 741.03
LABORER ST	\$42.11	HR	60	\$2,526.60
LABORER OT	\$53.88	HR	7.5	\$ 404.10
OPERATOR ST	\$51.87	HR	1	\$ 51.87
PLUMBER/INCLUDES TRUCK AND EQUIPMENT ST	\$87.23	HR	2	\$ 174.46
WELDER/INCLUDING EQUIPMENT ST	\$128.52	HR	15	\$1,927.80
LARGE VACUUM TRUCK	\$156.48	HR	1	\$ 156.48
REIMBURSABLES PLUS 4% MARKUP	\$8605.67	LS	1	\$8,605.67

GRAND TOTAL **\$21,168.15**

XChristie Parrish

Reviewed By

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



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: _____

Invoice Number: 0618 - Permits

Invoice Date: 07/01/2018

Supplier Name and Remittance Address:

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

In Payment Of:

Admin Fee / Inspection Fee / Plan Check Fee for JUNE 2018

**See Attached **

Requester: Christie Parrish

Preparer: Jalecia Wright Date Prepared: 08/04/2018

Phone Number: 702-365-2018 Mail Code: 21A-650

Approver's Name: Chip Headley

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 _____

Returned By: _____

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

Authorized approver's initials: _____

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

Return for Correction

Mail Code: _____

Returned Date: _____

- ☐ Account distribution: _____ Missing _____ Invalid _____
☐ Invoice total does not match PA total
☐ Other: _____
☐ Comments: _____

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	0021W3212560	0000	\$330.00
01	4135	0021	10700	1031	4303	0021W3499771	0000	\$1,314.00
01	4135	0021	10700	1031	4303	0021W3212537	0000	\$110.00
01	4135	0021	10700	1031	4303	0021CB015000	0000	\$100.00
01	4135	0021	10700	1031	4303	0021W3431281	0000	\$800.00
01	4135	0021	10700	1031	4303	0021W3374507	0000	\$2,048.00
01	4135	0021	88700	1695	4303	000000000000	0000	\$1,762.00
01	4135	0021	10700	1031	4303	0021W3549646	0000	\$4,736.31
01	4135	0021	10700	1031	4303	0021CB042000	0000	\$208.00
01	4135	0021	10700	1031	4303	0021CB025000	0000	\$1,008.00
01	4135	0021	10700	1031	4303	0021W3210861	0000	\$11,787.74
01	4135	0021	10700	1031	4303	0021RB020000	0000	\$1,007.96
01	4135	0021	10700	1031	4303	0021CB043000	0000	\$336.03
01	4135	0021	88700	0000	4303	000000000000	0000	\$104.00
01	4135	0021	10700	1031	4303	0021W3212537	0000	\$220.00
01	4135	0021	10700	1031	4303	0021W3230315	0000	\$4,800.00

\$	31,332.04
\$	
\$	
\$	31,332.04

Subtotal
 Freight/Handling
 Tax
 Total



PAYMENT AUTHORIZATION

Reference Number:
Voucher Number:

80653276

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

2/1/2020

Invoice Date:

Invoice Number: 0120 - Permits

ACCOUNTING CONTROL KEY

C/O(2)	ORC(4)	RD(4)	FERC(5)	Activity(4)	C/E(4)	WO(12)	Prog/Ref(4)	Amount
01	4135	0021	10700	1031	4303	0021W3210861	0000	\$654.00
01	4135	0021	10700	1031	4303	0021W3786554	0000	\$254.00
01	4135	0021	10700	1031	4303	0021W3725019	0000	\$330.00
01	4135	0021	10700	1031	4303	0021W3856680	0000	\$1,160.06
01	4135	0021	10700	1031	4303	0021RB020000	0000	\$1,094.00
01	4135	0021	10700	1031	4303	0021CB015000	0000	\$10,580.54
01	4135	0021	10700	1031	4303	0021W3885553	0000	\$2,296.02
01	4135	0021	10700	1031	4303	0021CB025000	0000	\$2,326.00
01	4135	0021	10700	1031	4303	0021W3900246	0000	\$554.00
01	4135	0021	10700	1031	4303	0021W3894532	0000	\$554.00
01	4135	0021	10700	1031	4303	0021W3913700	0000	\$554.00
01	4135	0021	10700	1031	4303	0021W3913926	0000	\$554.00
01	4135	0021	10700	1031	4303	0021W3943839	0000	\$554.00
01	4135	0021	88700	1695	4303	000000000000	0000	\$2,341.23
01	4135	0021	88700	0000	4303	000000000000	0000	\$416.00
01	4135	0021	10700	1031	4303	0021CB042000	0000	\$993.74
01	4135	0021	10700	1031	4303	0021CB043000	0000	\$783.08

Preparer: Jessica Arganda Date Prepared: 4/2/2020
Phone Number: 702-365-2161 Mail Code: 21A-650

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

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

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

Employee Name _____ Mail Code _____

Subtotal \$ 25,998.67
Freight/Handling \$
Tax \$
Total \$ 25,998.67

EXHIBIT NO. (TWC-3)
SHEET 2073 OF 5387

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

Reference Number:
 Voucher Number:

80703171

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: 0620 - Permits Invoice Date: 07/01/2020

Supplier Name and Remittance Address:

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

In Payment Of:

Admin Fee / Inspection Fee / Plan Check Fee for JULY 2020

**See Attached **

ACCOUNTING CONTROL KEY

CO(2)	ORC(4)	RD(4)	FERC(5)	Activity(4)	C/E(4)	WO(12)	Prog/Ref(4)	Amount
01	4135	0021	10700	1031	4303	0021W3210861	0000	\$54.00
01	4135	0021	10700	1031	4303	0021W3786554	0000	\$200.00
01	4135	0021	10700	1031	4303	0021W3627997	0000	\$650.00
01	4135	0021	10700	1031	4303	0021W3679129	0000	\$300.00
01	4135	0021	10700	1031	4303	0021W3942418	0000	\$700.00
01	4135	0021	10700	1031	4303	0021W3900246	0000	\$100.00
01	4135	0021	10700	1031	4303	0021W3913926	0000	\$330.00
01	4135	0021	10700	1031	4303	0021W3890047	0000	\$760.00
01	4135	0021	10700	1031	4303	0021W3980919	0000	\$554.00
01	4135	0021	10700	1031	4303	0021RB020000	0000	\$380.00
01	4135	0021	10700	1031	4303	0021CB025000	0000	\$479.00
01	4135	0021	10700	1031	4303	0021CB042000	0000	\$1,365.75
01	4135	0021	88700	0000	4303	000000000000	0000	\$1,845.00
01	4135	0021	88700	1695	4303	000000000000	0000	\$483.00
01	4135	0021	10700	1031	4303	0021CB013000	0000	\$1,501.73
01	4135	0021	10700	1031	4303	0021CB043000	0000	\$392.92
01	4135	0021	86300	0000	4303	000000000000	0000	\$554.00

Requester: Jessica Arganda

Preparer: Jessica Arganda Date Prepared: 08 11 2020

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

Approver's Name: Jon Wong

Date Reviewed: _____

Approver's Title: Supervisor, Construction

Subtotal
 Freight/Handling
 Tax
 Total

\$ 10,649.40
 \$
 \$
 \$ 10,649.40

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

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

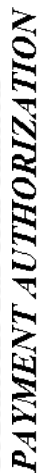
Employee Name _____ Mail Code _____

Return for Correction

- Returned By: _____ Mail Code: _____
☐ Backup documentation or original invoice/receipt required
☐ Contact Contract Adm.in. or Purchasing for further instruction
☒ Purchase Requisition /PO Release Number _____ Missing _____ In correct _____
☐ Invoice total does not match PA total

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

Authorized approver's initials: _____



80755817

Purchase Requisition (PR)/PO Release:

☒ Existing Supplier Number: 069461

COMMITTEE TO ABOLISH THE
 1951 McCARRAN ACT

*****See Attached*****

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

Employee Name _____ Mail Code _____

Mail Code

Authorized approver's initials:

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

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

EXHIBIT NO. __ (TWC-3)
SHEET 2075 OF 5387

Invoice Date: 12/1/2020

Invoice Number: 1120 - Permits

ACCOUNTING CONTROL KEY

[illegible]

Subtotal	\$ 14,045.00
Handling	\$
Tax	\$
Total	\$ 14,045.00

Subtotal	
Freight/Handling	
Tax	
Total	

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

Work Order 3430936**

Work Order Charges
By Charge Type

EXHIBIT NO.__(TWC-3)
SHEET 2077 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
GIR Southern Nevada District : 0021 : SONV

Work Order Number: 0021W3430936

Charge Type	Quantity	Amount
Admin and General Overhead	0.00	55,740.43
AFUDC Debt	0.00	8,282.67
AFUDC Equity	0.00	10,769.44
Capitalized Property Tax	0.00	1,823.00
Construction Overhead	0.00	46,104.42
Contractor	0.00	1,793,459.99
CPI	0.00	7,548.71
Labor	552.00	22,824.86
Labor Loadings	0.00	12,875.73
Materials	10,020.00	6,029.84
Materials Loadings	0.00	5,992.72
Pipe	18,964.00	33,387.25
Tools Loadings	0.00	2,768.50
Transportation Loadings	0.00	4,559.50
Sum Amount for WO Number	0021W3430936	2,012,167.06

Work Order Charges
By Charge Type

EXHIBIT NO.__(TWC-3)
SHEET 2078 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
GIR	Southern Nevada District : 0021 : SONV

Work Order Number: 0021S3430936

Charge Type	Quantity	Amount
Original Cost Retirement	1,431.00	11,904.92
Sum Amount for WO Number	0021S3430936	11,904.92

Southwest Gas Corporation
Southern Nevada
Gas Infrastructure Replacement
Invoices by Cost Category
3430936 Radance and Bluffs

Line Number	PO or Voucher Number & Cost Category (a)	Mains (b)	Services (c)	Subtotal (d)	Cost of Removal (e)	Invoice Total (f)	Line Number
	Contractor						
1	863409	\$1,763.16	\$386.61	\$2,149.77	\$17.09	\$2,166.86	1
2	826478	\$4,006.16	\$878.43	\$4,884.60	\$38.82	\$4,923.42	2
3	844822	\$6,674.83	\$1,463.60	\$8,138.42	\$64.69	\$8,203.11	3
4	865686	\$6,149.42	\$1,348.39	\$7,497.80	\$59.60	\$7,557.40	4
5	844284	\$21,573.99	\$4,730.55	\$26,304.53	\$209.08	\$26,513.61	5
6	865475	\$1,706.49	\$374.18	\$2,080.67	\$16.54	\$2,097.21	6
7	820116	\$503.76	\$110.46	\$614.22	\$4.88	\$619.10	7
8	847758	\$5,723.24	\$1,254.94	\$6,978.19	\$55.46	\$7,033.65	8
9	867052	\$478.57	\$104.94	\$583.51	\$4.64	\$588.15	9
10	837306	\$4,945.28	\$1,084.36	\$6,029.63	\$47.93	\$6,077.56	10
11	853578	\$2,561.64	\$561.69	\$3,123.33	\$24.83	\$3,148.16	11
12	845142	\$2,921.79	\$640.66	\$3,562.45	\$28.32	\$3,590.77	12
13	858073	\$3,726.58	\$817.13	\$4,543.71	\$36.11	\$4,579.82	13
14	851273	\$2,015.03	\$441.84	\$2,456.87	\$19.53	\$2,476.40	14
15	872902	\$169.25	\$37.11	\$206.36	\$1.64	\$208.00	15
16	833040	\$10,813.42	\$2,371.07	\$13,184.49	\$104.79	\$13,289.28	16
17	841564	\$613.52	\$134.53	\$748.04	\$5.95	\$753.99	17
18	864929	\$10,420.18	\$2,284.84	\$12,705.03	\$100.98	\$12,806.01	18
19	827979	\$17,342.79	\$3,802.77	\$21,145.56	\$168.07	\$21,313.63	19
20	871575	\$2,342.82	\$513.71	\$2,856.54	\$22.70	\$2,879.24	20
21	827955	\$21,634.73	\$4,743.87	\$26,378.59	\$209.67	\$26,588.26	21
22	847547	\$14,448.08	\$3,168.04	\$17,616.12	\$140.02	\$17,756.14	22
23	831634	\$3,625.81	\$795.03	\$4,420.84	\$35.14	\$4,455.98	23
24	861097	\$9,969.10	\$2,185.93	\$12,155.03	\$96.61	\$12,251.64	24
25	841047	\$14,277.55	\$3,130.65	\$17,408.20	\$138.37	\$17,546.57	25
26	847951	\$381.66	\$83.69	\$465.34	\$3.70	\$469.04	26
27	858452	\$3,906.66	\$856.62	\$4,763.28	\$37.86	\$4,801.14	27
28	841053	\$19,743.85	\$4,329.25	\$24,073.10	\$191.34	\$24,264.44	28
29	827994	\$20,110.52	\$4,409.65	\$24,520.17	\$194.89	\$24,715.06	29
30	861322	\$12,942.98	\$2,838.02	\$15,781.00	\$125.43	\$15,906.43	30
31	838303	\$7,783.12	\$1,706.61	\$9,489.73	\$75.43	\$9,565.16	31
32	839900	\$9,090.38	\$1,993.25	\$11,083.63	\$88.10	\$11,171.73	32
33	822917	\$16,936.36	\$3,713.65	\$20,650.01	\$164.13	\$20,814.14	33
34	815756	\$391.35	\$85.81	\$477.17	\$3.79	\$480.96	34
35	827970	\$6,287.08	\$1,378.57	\$7,665.65	\$60.93	\$7,726.58	35
36	847523	\$10,366.98	\$2,273.18	\$12,640.16	\$100.47	\$12,740.63	36
37	860447	\$338.50	\$74.22	\$412.72	\$3.28	\$416.00	37
38	841074	\$19,722.68	\$4,324.61	\$24,047.29	\$191.14	\$24,238.43	38
39	853262	\$12,103.09	\$2,653.86	\$14,756.95	\$117.29	\$14,874.24	39
40	861178	\$9,354.77	\$2,051.23	\$11,406.00	\$90.66	\$11,496.66	40
41	839781	\$10,649.49	\$2,335.12	\$12,984.61	\$103.21	\$13,087.82	41
42	820100	\$3,972.16	\$870.98	\$4,843.14	\$38.49	\$4,881.63	42
43	847279	\$11,805.47	\$2,588.59	\$14,394.06	\$114.41	\$14,508.47	43
44	827957	\$13,888.80	\$3,045.41	\$16,934.21	\$134.60	\$17,068.81	44
45	813172	\$42,164.66	\$9,245.48	\$51,410.14	\$408.63	\$51,818.77	45
46	861355	\$7,765.12	\$1,702.66	\$9,467.79	\$75.25	\$9,543.04	46
47	825718	\$6,969.55	\$1,528.22	\$8,497.77	\$67.54	\$8,565.31	47
48	847990	\$3,628.40	\$795.60	\$4,424.00	\$35.16	\$4,459.16	48
49	833788	\$9,720.01	\$2,131.31	\$11,851.32	\$94.20	\$11,945.52	49
50	827968	\$7,538.79	\$1,653.04	\$9,191.83	\$73.06	\$9,264.89	50
51	857272	\$20,218.37	\$4,433.30	\$24,651.67	\$195.94	\$24,847.61	51
52	823216	\$7,886.84	\$1,729.35	\$9,616.20	\$76.43	\$9,692.63	52
53	819717	\$43,503.47	\$9,539.04	\$53,042.51	\$421.60	\$53,464.11	53
54	855050	\$5,204.61	\$1,141.22	\$6,345.83	\$50.44	\$6,396.27	54
55	827961	\$11,807.40	\$2,589.02	\$14,396.42	\$114.43	\$14,510.85	55
56	820868	\$778.86	\$170.78	\$949.64	\$7.55	\$957.19	56
57	858900	\$1,788.92	\$392.26	\$2,181.17	\$17.34	\$2,198.51	57
58	837740	\$1,161.70	\$254.73	\$1,416.42	\$11.26	\$1,427.68	58
59	840671	\$14,732.04	\$3,230.31	\$17,962.35	\$142.77	\$18,105.12	59
60	833867	\$8,204.85	\$1,799.08	\$10,003.94	\$79.51	\$10,083.45	60
61	833872	\$20,286.22	\$4,448.18	\$24,734.39	\$196.60	\$24,930.99	61
62	864904	\$13,981.87	\$3,065.82	\$17,047.69	\$135.50	\$17,183.19	62
63	837310	\$18,402.64	\$4,035.16	\$22,437.81	\$178.34	\$22,616.15	63
64	837301	\$14,732.03	\$3,230.31	\$17,962.34	\$142.77	\$18,105.11	64
65	855031	\$13,381.75	\$2,934.23	\$16,315.98	\$129.68	\$16,445.66	65

66	809022	\$1,337.91	\$293.36	\$1,631.27	\$12.97	\$1,644.24	66
67	833037	\$2,672.99	\$586.11	\$3,259.10	\$25.90	\$3,285.00	67
68	827946	\$28,639.03	\$6,279.70	\$34,918.73	\$277.55	\$35,196.28	68
69	596956	\$328.73	\$72.08	\$400.81	\$3.19	\$404.00	69
70	872391	\$169.25	\$37.11	\$206.36	\$1.64	\$208.00	70
71	872137	\$19,589.53	\$4,295.41	\$23,884.94	\$189.85	\$24,074.79	71
72	863771	\$37,827.76	\$8,294.52	\$46,122.28	\$366.60	\$46,488.88	72
73	847281	\$16,815.37	\$3,687.12	\$20,502.49	\$162.96	\$20,665.45	73
74	844020	\$18,154.63	\$3,980.78	\$22,135.41	\$175.94	\$22,311.35	74
75	885983	\$660.98	\$144.93	\$805.91	\$6.41	\$812.32	75
76	827990	\$11,904.69	\$2,610.35	\$14,515.04	\$115.37	\$14,630.41	76
77	876920	\$6,222.70	\$1,364.46	\$7,587.15	\$60.31	\$7,647.46	77
78	866245	\$5,365.19	\$1,176.43	\$6,541.62	\$52.00	\$6,593.62	78
79	859071	\$24,040.76	\$5,271.44	\$29,312.20	\$232.98	\$29,545.18	79
80	855137	\$953.05	\$208.98	\$1,162.02	\$9.24	\$1,171.26	80
81	865714	\$9,011.55	\$1,975.97	\$10,987.52	\$87.33	\$11,074.85	81
82	838038	\$16,577.01	\$3,634.86	\$20,211.87	\$160.65	\$20,372.52	82
83	838140	\$29.62	\$6.49	\$36.11	\$0.29	\$36.40	83
84	841016	\$1,369.44	\$300.28	\$1,669.72	\$13.27	\$1,682.99	84
85	861259	\$11,869.49	\$2,602.63	\$14,472.12	\$115.03	\$14,587.15	85
86	819683	\$18,978.32	\$4,161.39	\$23,139.72	\$183.92	\$23,323.64	86
87	827983	\$11,857.15	\$2,599.93	\$14,457.08	\$114.91	\$14,571.99	87
88	827986	\$6,376.62	\$1,398.21	\$7,774.82	\$61.80	\$7,836.62	88
89	854961	\$11,440.70	\$2,508.61	\$13,949.31	\$110.87	\$14,060.18	89
90	863751	\$94,837.63	\$20,795.13	\$115,632.76	\$919.09	\$116,551.85	90
91	865982	\$11,467.93	\$2,514.58	\$13,982.51	\$111.14	\$14,093.65	91
92	823172	\$3,819.42	\$837.49	\$4,656.91	\$37.01	\$4,693.92	92
93	819707	\$36,633.07	\$8,032.56	\$44,665.63	\$355.02	\$45,020.65	93
94	827939	\$7,638.84	\$1,674.97	\$9,313.81	\$74.03	\$9,387.84	94
95	823529	\$473.90	\$103.91	\$577.81	\$4.59	\$582.40	95
96	885987	\$762.95	\$167.29	\$930.25	\$7.39	\$937.64	96
97	838139	\$20,634.78	\$4,524.61	\$25,159.38	\$199.98	\$25,359.36	97
98	838033	\$4,556.36	\$999.08	\$5,555.43	\$44.16	\$5,599.59	98
99	836499	\$16,666.55	\$3,654.49	\$20,321.04	\$161.52	\$20,482.56	99
100	828249	\$3,869.02	\$848.36	\$4,717.38	\$37.50	\$4,754.88	100
101	866566	\$2,892.12	\$634.16	\$3,526.28	\$28.03	\$3,554.31	101
102	847692	\$7,285.10	\$1,597.41	\$8,882.51	\$70.60	\$8,953.11	102
103	840668	\$22,837.72	\$5,007.65	\$27,845.37	\$221.32	\$28,066.69	103
104	837304	\$31,694.01	\$6,949.57	\$38,643.59	\$307.15	\$38,950.74	104
105	833869	\$14,868.89	\$3,260.31	\$18,129.20	\$144.10	\$18,273.30	105
106	833848	\$16,355.67	\$3,586.32	\$19,941.99	\$158.51	\$20,100.50	106
107	837792	\$16,305.65	\$3,575.35	\$19,881.00	\$158.02	\$20,039.02	107
108	844291	\$21,745.08	\$4,768.06	\$26,513.14	\$210.74	\$26,723.88	108
109	847993	\$5,326.11	\$1,167.86	\$6,493.97	\$51.62	\$6,545.59	109
110	862889	\$27,812.84	\$6,098.54	\$33,911.38	\$269.54	\$34,180.92	110
111	811921	\$28,292.42	\$6,203.70	\$34,496.12	\$274.19	\$34,770.31	111
112	838028	\$17,502.02	\$3,837.68	\$21,339.70	\$169.62	\$21,509.32	112
113	856762	\$10,019.78	\$2,197.05	\$12,216.83	\$97.10	\$12,313.93	113
114	863310	\$11,215.68	\$2,459.27	\$13,674.95	\$108.69	\$13,783.64	114
115	880459	\$169.25	\$37.11	\$206.36	\$1.64	\$208.00	115
116	828247	\$12,672.23	\$2,778.65	\$15,450.88	\$122.81	\$15,573.69	116
117	827973	\$18,470.68	\$4,050.08	\$22,520.77	\$179.00	\$22,699.77	117
118	844005	\$16,765.76	\$3,676.24	\$20,442.00	\$162.48	\$20,604.48	118
119	843814	\$21,023.49	\$4,609.84	\$25,633.33	\$203.74	\$25,837.07	119
120	847282	\$10,763.82	\$2,360.19	\$13,124.01	\$104.31	\$13,228.32	120
121	542897	\$304.32	\$66.73	\$371.05	\$2.95	\$374.00	121
122	523588	\$9,098.12	\$1,994.95	\$11,093.08	\$88.17	\$11,181.25	122
123	Subtotal - Contractor	\$529,158.09	\$116,028.94	\$645,187.03	\$5,128.16	\$1,746,373.30	123
Permits, ROW, Govt							
124	552074	\$211.56	\$46.39	\$257.95	\$2.05	\$260.00	124
125	555341	\$30.11	\$6.60	\$36.71	\$0.29	\$37.00	125
126	Subtotal - Permits, ROW, Govt	\$241.67	\$52.99	\$294.66	\$2.34	\$297.00	126
127	Total Invoices	\$529,399.76	\$116,081.93	\$645,481.68	\$5,130.51	\$1,746,670.30	127



PO#

1523588
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

August 31, 2017

Project No: S05810.000

Invoice No: 0088535

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

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

SWG Originator: Lars Larson

Professional Services from July 30, 2017 to August 26, 2017

Phase 0262 3430936 - GIR-COH-Raindance & Bluffs

Task 001 Design - FF

Unit Billing

Main Replace(LARGE, w/o FOMS input)

8,945.0 Feet @ 1.25

11,181.25

Total Units

11,181.25

11,181.25

Total this Task

\$11,181.25

Total this Phase

\$11,181.25

Total this Invoice

\$11,181.25

Date 9/20/17

RC/BPO#

PO#

COMPANY 01

ORC 4125

RD 0021

FERC 10700

Activity 1031

CE 3205

WO 0021W

Prog Ref 0000

Requestor Dominic Fossile

Preparer

(print name)

RECEIVED

SEP 01 2017

DIV. ENG.



PO# 542897
SUNRISE ENGINEERING, INC.
 25 East 500 North
 Fillmore, UT 84631

INVOICE

October 31, 2017

Project No: S05810.000

Invoice No: 0089564

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

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

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

SWG Originator: Lars Larson

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

Phase 0262 3430936 - GIR-COH-Raindance & Bluffs

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount
Designer	10/17/2017	2.00	74.50	149.00
Design change				
CAD Technician	10/13/2017	.75	60.00	45.00
DESIGN CHANGES	10/16/2017	3.00	60.00	180.00
design changes				
Totals		5.75		374.00
Total Labor				374.00
	Total this Task			\$374.00
	Total this Phase			\$374.00
	Total this Invoice			\$374.00

Date 11/16/17
 RC/BPO# _____
 PO# _____
 COMPANY 01
 ORC 4125
 RD 0021
 FERC 10700
 Activity 1031
 CE 3205
 WO 0021W
 Prog Ref 0000
 Requestor Dominic Fossile
 Preparer _____
 (print name)

RECEIVED

OCT 31 2017

DIV. ENG.



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

Order# 552074

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

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

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

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

ATTN: DIANE FITCH & PATRICIA VREELAND

CFS JOB NO. 17-038

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

TOTAL AMOUNT OF INVOICE: \$15,652.50



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

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

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

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

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

ATTN: DIANE FITCH & PATRICIA VREELAND

CFS JOB NO. 17-038

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



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

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

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

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

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

ATTN: DIANE FITCH & PATRICIA VREELAND

CFS JOB NO. 17-038

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



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E-MAIL: ACCOUNTING@COATESFS.COM

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

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

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

ATTN: DIANE FITCH & PATRICIA VREELAND

CFS JOB NO. 17-038

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



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

Order# 555341

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

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

CONTRACT: 204041

WRI: 2017-PJV2-01

PROJECT NAME: RESEARCH, GOE & ROE

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

ATTN: DIANE FITCH & PATRICIA VREELAND

CFS JOB NO. 17-038

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



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

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

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

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

ATTN: DIANE FITCH & PATRICIA VREELAND

CFS JOB NO. 17-038

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



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

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

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

ATTN: DIANE FITCH & PATRICIA VREELAND

CFS JOB NO. 17-038

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



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

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

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

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

ATTN: DIANE FITCH & PATRICIA VREELAND

CFS JOB NO. 17-038

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

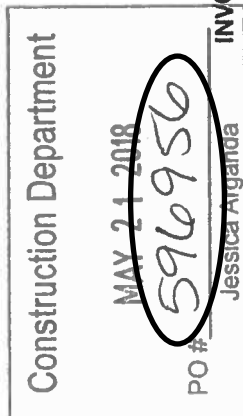


Southwest Gas Contractor

Las Vegas, NV

Masters of Barricades, LLC
3624 Goldfield Street
North Las Vegas, NV 89032

702-791-2008
Fax 702-364-5302



INVOICE

Job ID: 014924

Raindance & Bluffs
Bluffs/ Raindance

INVOICE DATE: 4/23/2018

TERMS: Net 30 Days

3430936

Customer PO#: WR# 3420936
Customer Job#: Arizona Pipeline
Foreman: Luis Hernandez 702-239-5566

INVOICING PERIOD 4/17/2018 - 4/17/2018

EQUIPMENT

Description	Unit	Price	4/15	4/16	4/17	4/18	4/19	4/20	4/21	Total Qty	Total Amount
TRAFFIC CONTROL PLAN 04/17/18	Per Each	\$24.50	0	0	8	0	0	0	0	8	\$196.00
COH PLAN RESUBMITTAL FEE 04/17/18	Per Each	\$208.00	0	0	1	0	0	0	0	1	\$208.00
										Sub Total	\$404.00

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL \$0.00
SALES/ONE-TIME CHARGES \$404.00
LABOR TOTAL \$0.00
SALES TAX (0%) \$0.00
TOTAL CHARGES \$404.00
PLEASE PAY THIS AMOUNT
*** Job Complete ***



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

07/10/20

JESSICA ARGANDA

PO# 809022

INVOICE

INVOICE#11157

DATE: 7/2/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO- HENDERSON

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CC DEPT OF AIR QUALITY	5/13/2020	DUST CONTROL PERMIT FEE	PERMIT# 52387	\$656.00
CITY OF HENDERSON	5/18/2020	TCP PERMIT FEE	PBAR2020092383	\$200.00
CITY OF HENDERSON	6/9/2020	EXCAVATION PERMIT FEE	PEXC2020095071	\$325.00
CITY OF HENDERSON	6/15/2020	TCP PERMIT FEE	PBAR2020096177	\$200.00
NDEP – BWPC	6/22/2020	SWPPP PERMIT FEE	CSW-47708	\$200.00

SUBTOTAL \$1,581.00

4% MARKUP \$ 63.24

TOTAL DUE \$1,644.24

✓ *[Signature]*

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

07/23/20

JESSICA ARGANDA

PO# 811921

INVOICE

INVOICE#11186

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
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	\$49.05	FT	• 688	\$33,746.40
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$60.23	FT	• 17	\$1,023.91

GRAND TOTAL **\$34,770.31**

✓ *Smf*

X *Christie Parrish*

Reviewed By

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

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

CONSTRUCTION DEPARTMENT

07/28/20

INVOICE#11215

JESSICA ARGANDA

DATE: 7/16/2020

PO# 813172

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	\$49.05	FT	• 984	\$48,265.20 •
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$60.23	FT	• 59	\$3,553.57 •

GRAND TOTAL **\$51,818.77**X *Christie Parrish*

Reviewed By

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

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

CONSTRUCTION DEPARTMENT

08/07/20

JESSICA ARGANDA
PO# 815756**INVOICE****INVOICE#11217****DATE: 7/20/2020****TO:**SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO- HENDERSON

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
ROADSAFE TRAFFIC	6/29/2020	TCP FEES	RT249296	\$400.00
CITY OF HENDERSON	7/7/2020	TCP PERMIT FEE	PBAR2020099142	\$200.00

SUBTOTAL	\$ 600.00
4% MARKUP	\$ 24.00
TOTAL DUE	\$ 624.00

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: 702.849.0525CONSTRUCTION DEPARTMENT
08/21/20
JESSICA ARGANDA
CREDIT MEMO
PO# 815756**CREDIT MEMO****INVOICE#11279**
DATE: 8/19/2020**TO:**SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO- HENDERSON

DATE	DESCRIPTION	REFERENCE #	TOTAL
8/19/2020	CREDIT FOR OVERPAYMENT	INVOICE#11217	-\$143.04

TOTAL (\$ 143.04)

Reviewed By

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

**MEARS PIPELINE DIVISION***A Quanta Services, Inc. Company*4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525**INVOICE****INVOICE#11217**
DATE: 7/20/2020**TO:**SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO- HENDERSON

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
ROADSAFE TRAFFIC	6/29/2020	TRAFFIC CONTROL PLAN PER PAGE	RT249296	\$272.96
CITY OF HENDERSON	7/7/2020	TCP PERMIT FEE PLUS MARKUP	PBAR2020099142	\$208.00

TOTAL DUE **\$ 480.96**

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: 702.849.0525CONSTRUCTION DEPARTMENT
08/24/20
JESSICA ARGANDA
PO# 819683**INVOICE****INVOICE#11269**
DATE: 8/6/2020**TO:**SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	\$49.05	FT	• 462	\$22,661.10
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$60.23	FT	• 11	\$ 662.53

GRAND TOTAL **\$23,323.63****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# 819707

INVOICE**INVOICE#11262****DATE: 8/5/2020****TO:**SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	\$49.05	FT	854	\$41,888.70
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$60.23	FT	52	\$3,131.96

GRAND TOTAL **\$45,020.66****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# 819717

INVOICE**INVOICE#11261****DATE: 8/5/2020****TO:**SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	\$49.05	FT	• 1,020	\$50,031.00
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$60.23	FT	• 57	\$3,433.11

GRAND TOTAL **\$53,464.11**

Reviewed By

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



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

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

Bill To:

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

CONSTRUCTION DEPARTMENT

08/25/20

JESSICA ARGANDA

PO# 820100

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

Task Number: 1000 - Inspection

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

Task Number: 3000 - SWG billable training

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



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

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

Invoice Notes:

Invoice Total	<u>\$33,324.04</u>
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Sum of Labor Hours		Start Date										Grand
Resource Name	Rate Type	7/13/20	7/14/20	7/15/20	7/16/20	7/17/20	7/20/20	7/21/20	7/22/20	7/23/20	7/24/20	Total
Bret Codebo	Straight	11	8	9	9.5	2.5	11.5	10	8.5	10		80
	Overtime					4						4
Bryan Evans	Straight	8	8	8	8	8	8	8	8	8	8	80
Dennis Taylor	Straight	8	8	8	8	8	8	8	8	8	8	80
Derrick Brown	Straight	9	8	12	9	2	8	8	9.5	10.5	4	80
	Overtime					4					7	11
Harry Flores	Straight	8	13	9.5	8.5	1	9	9	9	9	4	80
	Overtime					7.5					4	11.5
John Richey	Straight	11	8.5	9.5	8.5	2.5	8.5	9.5	8			66
	Overtime					5						5
Mark Lambert	Straight	8	8	8	8	8	8	8	8		16	80
Richard Giedemann	Straight	8	7.5	9	11	4.5	10	8.5	8.5	8	5	80
	Overtime					6					3.5	9.5
Grand Total		71	69	73	70.5	63	71	69	67.5	53.5	59.5	667

Row Labels	Sum of Total Price
3179935	\$ 588.15
3265697	\$ 2,267.47
3430936	\$ 4,881.63
3695603	\$ 2,290.68
3893289	\$ 5,386.10
3905372	\$ 9,743.15
3914843	\$ 1,671.58
4050821	\$ 495.28
Training	\$ 6,000.00
Grand Total	\$ 33,324.04



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

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

Bill To:

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

CONSTRUCTION DEPARTMENT

08/25/20

JESSICA ARGANDA
PO# 820116

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

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Brown, Derrick	\$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:

Invoice Total**\$33,700.13**

619.10

**MakPro Services, LLC**2036 N Gentry
Mesa, AZ 85213EXHIBIT NO. __ (TWC-3)
SHEET 2106 OF 5387**Invoice**

480.890.1927

Date	Invoice #
6/22/2020	20-259

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

820868

PO/Project No.

WR#3430936

Project

Raindance & Bluff

Date	Activity	Hours	Rate	Amount
6/3/2020	Draft construction notice and email to SWG for review	2	75.00	150.00
6/3/2020	Pulled mailing list, merged and prepped for mail	2.75	75.00	206.25
6/4/2020	HOA research for Mears	0.5	75.00	37.50
6/5/2020	Prep notices for printing and distribution (\$233.64 print / \$129.80 post)	2	75.00	150.00
6/15/2020	Coordinate with Henderson	0.5	100.00	50.00
6/5/2020	Printing and postage expenses		363.44	363.44
			Total	\$957.19

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

CONSTRUCTION DEPARTMENT

09/03/20

JESSICA ARGANDA

PO# 822917

INVOICE**INVOICE#11277****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
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	\$49.05	FT	• 374	\$18,344.70
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$60.23	FT	• 41	\$2,469.43

GRAND TOTAL **\$20,814.13**X *Christie Parrish*

Reviewed By

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

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

CONSTRUCTION DEPARTMENT

09/08/20

JESSICA ARGANDA

PO# 823172

INVOICE**INVOICE#11278****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
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$60.96	FT	77	\$4,693.92

GRAND TOTAL **\$4,693.92****X** *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

09/08/20
JESSICA ARGANDA
PO# 823216

INVOICE

INVOICE#11292
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
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$60.96	FT	159	\$9,692.64

GRAND TOTAL **\$9,692.64**

✓ *Smf*

X *Christie Parrish*

Reviewed By

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

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

CONSTRUCTION DEPARTMENT

09/08/20

JESSICA ARGANDA

PO# 823529

INVOICE**INVOICE#11315****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
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO- HENDERSON

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	7/7/2020	TCP PERMIT FEE	PBAR2020099142	\$200.00
ROADSAFE TRAFFIC	7/28/2020	RESUBMITTAL FEE	INVOICE#RT254755	\$35.00
CITY OF HENDERSON	8/7/2020	EXCAVATION PERMIT FEE	PEXC2020095071	\$325.00

SUBTOTAL	\$ 560.00
4% MARKUP	\$ 22.40
TOTAL DUE	\$ 582.40

X *Christie Parrish*

Reviewed By

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



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

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

Bill To:

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

CONSTRUCTION DEPARTMENT

09/18/20

JESSICA ARGANDA

PO# 825718

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

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Brown, Derrick	\$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 (for internal use)	111206

Invoice Notes:

Invoice Total	<u>\$47,771.45</u>
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Sum of Labor Hours		Start Date										Grand
Resource Name	Rate Type	24-Aug	25-Aug	26-Aug	27-Aug	28-Aug	31-Aug	1-Sep	2-Sep	3-Sep	4-Sep	Total
Bret Codebo	Straight	7.5	8.5	9	10	5	8.5	9	10	9	3.5	80
	Overtime					6					4.5	10.5
Bryan Evans	Straight	10	8.5	11	10.5		9.5	8	11	10	1.5	80
	Overtime				0.5	11.5					8	20
Dennis Taylor	Straight	9	8	10	9	4	9	10	8	11	2	80
	Overtime					4					6	10
Derrick Brown	Straight	8.5	8	11	8	4.5	9	11	8	9	3	80
	Overtime					3.5					5	8.5
Harry Flores	Straight	8.5	8.5	9.5	9	4.5	9	9	9.5	8.5	4	80
	Overtime					5.5					3	8.5
John Richey	Straight	8	8	8	11	5	8.5	8	9	10	4.5	80
	Overtime					3					3.5	6.5
Joseph Harris	Straight	10		22.5	7.5		10	12	11.5	6.5		80
	Overtime				1	8.5				8	7	24.5
Richard Giedemann	Straight	10	9	8.5	11	1.5	8.5	9.5	8	8	6	80
	Overtime					6.5					2.5	9
Grand Total		71.5	58.5	89.5	77.5	73	72	76.5	75	80	64	737.5

Row Labels	Sum of Total Price
3179935	\$ 959.61
3265697	\$ 8,490.97
3425599	\$ 2,631.18
3430936	\$ 8,565.31
3570929	\$ 6,251.41
3695603	\$ 11,656.16
3718203	\$ 571.13
3893289	\$ 1,936.12
3905372	\$ 6,138.43
4051507	\$ 571.13
Grand 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 #	110969
Date	08/25/2020
Invoice Period	8/10-8/23/20
Batch Number (for internal use)	111150

Bill To:

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

CONSTRUCTION DEPARTMENT

09/21/20

JESSICA ARGANDA

PO# 826478

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

Task Number: 1000 - Inspection

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



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

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

Services Total	\$40,018.72
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Task Number: 3000 - SWG billable training

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Evans, Bryan	\$25.00	Straight	40.00	\$1,000.00
Distribution Inspector NV	Taylor, Dennis	\$25.00	Straight	40.00	\$1,000.00
Services Total					\$2,000.00

Invoice Notes:

Invoice Total	<u>\$42,018.72</u>
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Sum of Labor Hours		Start Date											Grand
Resource Name	Rate Type	8/10	8/11	8/12	8/13	8/14	8/17	8/18	8/19	8/20	8/21	8/22	Total
Bret Codebo	Straight	10	8	7	8.5	6.5	8.5	12	11	8	0.5		80.0
	Overtime					2					10		12.0
Bryan Evans	Straight	8	8	8	8	8	8	8	8	8	8		80.0
	Overtime						1.5	0.5	1.5	3			6.5
Dennis Taylor	Straight	8	8	8	8	8	8	8	8	8	8		80.0
	Overtime							3	3				6.0
Derrick Brown	Straight	9	9	9	8	5	10	9	10	8	3		80.0
	Overtime					3					5		8.0
Harry Flores	Straight	8.5	8.5	8.5	8	6.5	8.5	8.5	8.5	10	4.5		80.0
	Overtime					3.5					4.5		8.0
John Richey	Straight	10	10.5	8.5	8	3	8.5	9	9.5	8	5		80.0
	Overtime					6					3		9.0
Joseph Harris	Straight	8	8	8	8	8	8	8	8	8		8	80.0
	Overtime							1	3	2.5	2.5		9.0
Richard Giedema	Straight	8.5	8.5	8.5	8	6.5	8	8.5	9	9.5	5		80.0
	Overtime					2.5					3		5.5
Grand Total		70	68.5	65.5	64.5	68.5	69	75.5	79.5	73	62	8	704.0

Row Labels	Sum of Total Price
3179935	\$ 1,563.24
3265697	\$ 5,121.44
3425599	\$ 495.28
3430936	\$ 4,923.42
3570929	\$ 7,667.61
3695603	\$ 4,683.52
3695938	\$ 1,105.10
3893289	\$ 4,852.21
3905372	\$ 5,703.47
4050822	\$ 3,903.43
Training	\$ 2,000.00
Grand Total	\$ 42,018.72

**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# 827939

INVOICE**INVOICE#11334****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
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 1/2"-1" PE LESS THAN 60' ROW	\$60.96	FT	154	\$9,387.84

GRAND TOTAL **\$9,387.84**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: 702.849.0525CONSTRUCTION DEPARTMENT
09/24/20
JESSICA ARGANDA
PO# 827946**INVOICE****INVOICE#11335**
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
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 4" PE8100 MAIN – DIRECTIONAL BORE	\$64.48	FT	364	\$23,470.72
INSTALL 4" PE8100 MAIN – OPEN TRENCH	\$76.14	FT	154	\$11,725.56

GRAND TOTAL **\$35,196.28****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

09/24/20

JESSICA ARGANDA
PO# 827955**INVOICE****INVOICE#11366****DATE: 9/8/2020****TO:**SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	\$49.05	FT	337	\$16,529.85
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$60.23	FT	167	\$10,058.41

GRAND TOTAL **\$26,588.26**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

09/24/20

JESSICA ARGANDA
PO# 827957**INVOICE****INVOICE#11367****DATE: 9/8/2020****TO:**SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$60.96	FT	280	\$17,068.80

GRAND TOTAL \$17,068.80**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

09/24/20

JESSICA ARGANDA
PO# 827961**INVOICE****INVOICE#11417**
DATE: 9/16/2020**TO:**SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	\$49.05	FT	259	\$12,703.95
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$60.23	FT	30	\$1,806.90

GRAND TOTAL **\$14,510.85**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

09/24/20

JESSICA ARGANDA

PO# 827968

INVOICE**INVOICE#11431****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
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DELIVERY (LABOR TIME)	\$76.47	HR	5	\$ 382.35
SIGNS UP TO 36" W/STANDS	\$0.66	DY	20	\$ 13.20
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	3	\$ 407.73
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	225.75	\$7,966.72
FLAGGER DAYTIME OT	\$44.12	HR	4.75	\$ 209.57

GRAND TOTAL **\$9,264.88****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# 827970

INVOICE**INVOICE#11432****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
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO- HENDERSON

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	4	\$ 569.40
FLAGGER DAYTIME	\$35.29	HR	152.5	\$5,381.73
FLAGGER DAYTIME OT	\$44.12	HR	31	\$1,367.72

GRAND TOTAL \$7,726.58

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# 827973

INVOICE**INVOICE#11433****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
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DELIVERY (LABOR TIME)	\$76.47	HR	5	\$ 382.35
SIGNS UP TO 36" W/STANDS	\$0.66	DY	20	\$ 13.20
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	6	\$ 815.46
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	7	\$ 996.45
PARK LANE CLOSURE LESS THEN 500'	\$142.96	DY	2	\$ 285.92
FLAGGER DAYTIME	\$35.29	HR	463.5	\$16,356.92
FLAGGER DAYTIME OT	\$44.12	HR	87.25	\$3,849.47

GRAND TOTAL **\$22,699.77**X *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

09/24/20
JESSICA ARGANDA
PO# 827979

INVOICE

INVOICE#11434
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
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DELIVERY (LABOR TIME)	\$76.47	HR	3	\$ 229.41
SIGNS UP TO 36" W/STANDS	\$0.66	DY	12	\$ 7.92
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	13	\$1,766.83
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	10	\$1,423.50
FLAGGER DAYTIME	\$35.29	HR	416.5	\$14,698.29
FLAGGER DAYTIME OT	\$44.12	HR	72.25	\$3,187.67

GRAND TOTAL **\$21,313.62**

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: 702.849.0525CONSTRUCTION DEPARTMENT
09/24/20
JESSICA ARGANDA
PO# 827983**INVOICE****INVOICE#11435**
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
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO-HENDERSON

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	7	\$ 996.45
PARK LANE CLOSURE LESS THEN 500'	\$142.96	DY	2	\$ 285.92
FLAGGER DAYTIME	\$35.29	HR	272	\$9,598.88
FLAGGER DAYTIME OT	\$44.12	HR	68.25	\$3,011.19

GRAND TOTAL \$14,571.99XChristie 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# 827986

INVOICE

INVOICE#11389

DATE: 9/11/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DELIVERY (LABOR TIME)	\$76.47	HR	4	\$ 305.88
SIGNS UP TO 36" W/STANDS	\$0.66	DY	16	\$ 10.56
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	1	\$ 135.91
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	2	\$ 284.70
PARK LANE CLOSURE 500'-1000'	\$142.96	DY	1	\$ 142.96
FLAGGER DAYTIME	\$35.29	HR	186.5	\$6,581.59
FLAGGER DAYTIME OT	\$44.12	HR	8.5	\$ 375.02

GRAND TOTAL **\$7,836.62**

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# 827990**INVOICE****INVOICE#11448**
DATE: 9/21/2020**TO:**SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$60.96	FT	240	\$14,630.40

GRAND TOTAL **\$14,630.40****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# 827994

INVOICE

INVOICE#11455

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
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	\$49.05	FT	483	\$23,691.15
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$60.23	FT	17	\$1,023.91

GRAND TOTAL **\$24,715.06**

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**INVOICE**

CONSTRUCTION DEPARTMENT

09/24/20

JESSICA ARGANDA
PO# 828247**INVOICE#11456**
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
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	\$49.05	FT	304	\$14,911.20
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$60.23	FT	11	\$ 662.53

GRAND TOTAL **\$15,573.73****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# 828249

INVOICE

INVOICE#11457
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
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$60.96	FT	78	\$4,754.88

GRAND TOTAL **\$4,754.88**

X *Christie Parrish*

Reviewed By

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



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

Invoice #	111037
Date	09/22/2020
Invoice Period	9/7-9/20/20
Batch Number (for internal use)	111235

CONSTRUCTION DEPARTMENT

10/06/20

JESSICA ARGANDA

PO# 831634

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

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

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Brown, Derrick	\$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
Services Total					\$36,494.47

Invoice Notes:

Invoice Total**\$36,494.47**

Row Labels	Sum of Total Price
3265697	\$ 8,791.23
3267054	\$ 123.82
3430936	\$ 4,455.98
3570929	\$ 6,712.61
3695603	\$ 6,995.82
3695938	\$ 563.39
3905372	\$ 4,223.83
4050968	\$ 1,423.93
4051507	\$ 2,677.62
4052013	\$ 526.24
Grand Total	\$ 36,494.47

Sum of Labor Hours		Start Date										Grand	
Resource Name	Rate Type	9/8	9/9	9/10	9/11	9/14	9/15	9/16	9/17	9/18	Total		
Bret Codebo	Overtime									6	6		
	Straight	10	10.5	8.5	10	10	8.5	9.5	11	1	79		
Bryan Evans	Overtime									8.5	8.5		
	Straight	11.5	9	8.5	8.5	10	9	11		10	77.5		
Dennis Taylor	Overtime									5	5		
	Straight	9	8	8	8	10	8	10	12		73		
Derrick Brown	Overtime									8	8		
	Straight	8	10	10.5	8	12	8	10.5	9.5		76.5		
Harry Flores	Overtime									5.5	5.5		
	Straight	8	9	9	9.5	10.5	9	8	8.5	4	75.5		
John Richey	Overtime				2						2		
	Straight	11	8.5	13	7.5						40		
Joseph Harris	Straight	7.5	10	9.5	8	9					44		
Richard Giedemann	Overtime									3.5	3.5		
	Straight	8	8	8	8	8	9.5	9.5	8.5	4.5	72		
Grand Total		73	73	75	69.5	69.5	52	58.5	49.5	56	576		



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

10/12/20

JESSICA ARGANDA

PO# 833037

INVOICE

INVOICE#11473

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
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
TWO MAN CREW W/ BACKHOE AND TRAILER ST	\$182.50	HR	18	\$3,285.00

GRAND TOTAL **\$3,285.00**

✓ *[Signature]*

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

10/12/20
JESSICA ARGANDA
PO# 833040**INVOICE****INVOICE#11474**
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
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$60.96	FT	218	\$13,289.28

GRAND TOTAL **\$13,289.28****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

10/14/20

JESSICA ARGANDA
PO# 833788**INVOICE****INVOICE#11509**
DATE: 10/5/2020**TO:**SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO- HENDERSON

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	248.75	\$8,778.39
FLAGGER DAYTIME OT	\$44.12	HR	40.25	\$1,775.83

GRAND TOTAL **\$11,945.52****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

10/15/20

JESSICA ARGAND

PO# 833848

INVOICE**INVOICE#11510****DATE: 10/5/2020****TO:**SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO-HENDERSON

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	10	\$1,423.50
FLAGGER DAYTIME	\$35.29	HR	361	\$12,739.69
FLAGGER DAYTIME OT	\$44.12	HR	122.25	\$5,393.67

GRAND TOTAL \$20,100.50**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: 702.849.0525CONSTRUCTION DEPARTMENT
10/15/20JESSICA ARGAND
PO# 833867**INVOICE****INVOICE#11511**
DATE: 10/5/2020**TO:**SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO-HENDERSON

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	2	\$ 284.70
FLAGGER DAYTIME	\$35.29	HR	211	\$7,446.19
FLAGGER DAYTIME OT	\$44.12	HR	41	\$1,808.92

GRAND TOTAL **\$10,083.45**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

10/15/20
JESSICA ARGAND
PO# 833869

INVOICE

INVOICE#11512
DATE: 10/5/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO-HENDERSON

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	6	\$ 854.10
FLAGGER DAYTIME	\$35.29	HR	361	\$12,739.69
FLAGGER DAYTIME OT	\$44.12	HR	84.5	\$3,728.14

GRAND TOTAL \$18,273.30

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

10/15/20

JESSICA ARGAND

PO# 833872

INVOICE**INVOICE#11513****DATE: 10/5/2020****TO:**SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	10.00	\$1,359.10
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	5.00	\$ 711.75
FLAGGER DAYTIME	\$35.29	HR	474	\$16,727.46
FLAGGER DAYTIME OT	\$44.12	HR	139	\$6,132.68

GRAND TOTAL **\$24,930.99****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

10/27/20

JESSICA ARGANDA

PO# 836499

INVOICE

INVOICE#11541

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
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$60.96	FT	336	\$20,482.56

GRAND TOTAL **\$20,482.56**

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# 837301**INVOICE****INVOICE#11581****DATE: 10/16/2020****TO:**SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$60.96	FT	297	\$18,105.12

GRAND TOTAL **\$18,105.12**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

10/30/20

JESSICA ARGANDA
PO# 837304**INVOICE****INVOICE#11580****DATE: 10/16/2020****TO:**SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	\$49.05	FT	772	\$37,866.60
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$60.23	FT	18	\$1,084.14

GRAND TOTAL **\$38,950.74**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# 837306**INVOICE****INVOICE#11576**
DATE: 10/15/2020**TO:**SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$60.23	FT	87	\$5,240.01
INSTALL 4" PE8100 MAIN – OPEN TRENCH	\$76.14	FT	11	\$ 837.54

GRAND TOTAL **\$6,077.55**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# 837310

INVOICE**INVOICE#11577****DATE: 10/15/2020****TO:**SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$60.96	FT	371	\$22,616.16

GRAND TOTAL \$22,616.16✓ *Sam**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# 837740

INVOICE

INVOICE#11551

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
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO- HENDERSON

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
ROBERTSON'S	8/14/2020	SLURRY	INVOICE#772988	\$825.00
CITY OF HENDERSON	8/20/2020	TCP PERMIT FEE	PBAR2020105617	\$200.00
ROADSAFE TRAFFIC	8/31/2020	RESUBMITTAL FEE 8/4-9/3	RT260911	\$35.00
ROADSAFE TRAFFIC	8/31/2020	RESUBMITTAL FEE 8/26-9/26	RT260912	\$35.00
CITY OF HENDERSON	9/14/2020	TCP PERMIT FEE	PBAR2020108625	\$200.00
LOWE'S	9/25/2020	PINK MARKING PAINT FOR TROUBLE LOCATES	SEE RECEIPT	\$77.77

SUBTOTAL \$1,372.77
4% MARKUP \$ 54.91
TOTAL DUE \$1,427.68

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# 837792

INVOICE**INVOICE#11590****DATE: 10/22/2020****TO:**SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	\$49.05	FT	244	\$11,968.20
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$60.23	FT	134	\$8,070.82

GRAND TOTAL \$20,039.02X *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

11/03/20

JESSICA ARGANDA
PO# 838028

INVOICE

INVOICE#11600
DATE: 10/23/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO-HENDERSON

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	6	\$ 854.10
FLAGGER DAYTIME	\$35.29	HR	408.75	\$14,424.79
FLAGGER DAYTIME OT	\$44.12	HR	104.25	\$4,599.51

GRAND TOTAL **\$21,509.32**

✓ *Sm*

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

11/03/20

JESSICA ARGANDA

PO# 838033

INVOICE

INVOICE#11601

DATE: 10/23/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO-HENDERSON

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
FLAGGER DAYTIME	\$35.29	HR	86	\$3,034.94
FLAGGER DAYTIME OT	\$44.12	HR	39.5	\$1,742.74

GRAND TOTAL **\$5,599.58**

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**

11/03/20

JESSICA ARGANDA
PO# 838038**INVOICE****INVOICE#11602**
DATE: 10/23/2020**TO:**SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	23	\$3,125.93
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	2	\$ 284.70
FLAGGER DAYTIME	\$35.29	HR	375	\$13,233.75
FLAGGER DAYTIME OT	\$44.12	HR	84.5	\$3,728.14

GRAND TOTAL **\$20,372.52**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

11/4/20

JESSICA ARGANDA
PO# 838139

INVOICE

INVOICE#11613
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
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$60.96	FT	416	\$25,359.36

GRAND TOTAL **\$25,359.36**

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

11/03/20
JESSICA ARGANDA
PO# 838140**INVOICE****INVOICE#11617**
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
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO- HENDERSON

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
ROADSAFE TRAFFIC SYSTEMS	9/30/2020	RESUBMITTAL FEE 9/23-10/23	RT265967	\$35.00

SUBTOTAL \$ 35.00

4% MARKUP \$ 1.40

TOTAL DUE \$ 36.40

X Christie Parrish

Reviewed By

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



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

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

Bill To:

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

CONSTRUCTION DEPARTMENT

11/03/20

JESSICA ARGANDA

PO# 838303

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

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Brown, Derrick	\$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, LLC
10850 Richmond Ave., Suite 200
Houston, TX 77042
Ph: 713.260.4000
Email: pmo@g2-is.com

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

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

Sum of Labor Hours		Start Date										Grand Total
Resource Name	Rate Type	21-Sep	22-Sep	23-Sep	24-Sep	25-Sep	28-Sep	29-Sep	30-Sep	1-Oct	2-Oct	
Bret Codebo	Straight	10.5	9	10	8	2.5	8	9	8.5	8		73.5
	Overtime					6						6
Bryan Evans	Straight	10	8.5	10	7	4.5	10	13.5	8.5	8.5		80.5
	Overtime					3.5					10.5	14
Dennis Taylor	Straight	12	12	8	8		8	11	11	7	3	80
	Overtime				4						4	8
Derrick Brown	Straight	10	1	9.5	10.5	8	11	8	11.5	8	1.5	79
	Overtime										7.5	7.5
Harry Flores	Straight	10.5	9	10	9.5	1	8.5	8.5	9	9	5	80
	Overtime					8					3	11
John Richey	Straight	8	10	10.5	10	1.5	8	8	8	7.5	7.5	79
	Overtime					1						1
Joseph Harris	Straight		9	10	10.5	9	13.5	13	11	2.5		78.5
	Overtime									6		6
Richard Giedemann	Straight	8	8	8	8	7	8	8	8.5	10	5.5	79
	Overtime										2.5	2.5
Grand Total		69	66.5	76	75.5	52	75	79	76	66.5	50	685.5

Row Labels	Sum of Total Price
3265697	10393.2
3425599	557.19
3430936	9565.16
3570909	495.28
3570929	8619.47
3695603	5169.5
3695938	3070.75
3905372	2878.82
3914843	433.37
3994019	402.42
4051507	2067.8
Grand Total	43652.96



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

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

Bill To:

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

CONSTRUCTION DEPARTMENT

11/10/20

JESSICA ARGANDA

PO# 839781

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

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Brown, Derrick	\$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, LLC
10850 Richmond Ave., Suite 200
Houston, TX 77042
Ph: 713.260.4000
Email: pmo@g2-is.com

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

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

Sum of Labor Hours		Start Date										Grand
Resource Name	Rate Type	19-Oct	20-Oct	21-Oct	22-Oct	23-Oct	26-Oct	27-Oct	28-Oct	29-Oct	30-Oct	Total
Bret Codebo	Straight	9	8	10.5	10	2.5	9	9.5	9.5	8.5		76.5
	Overtime					4.5						4.5
Bryan Evans	Straight	10	8	8	13	1	6	10	11	9	4	80
	Overtime					8.5					5	13.5
Dennis Taylor	Straight	9	11	8	8	4	8	8	8	8	8	80
	Overtime					5			1		1	7
Derrick Brown	Straight	9	6	10.5	9	5.5	8.5	9	9.5	10	3	80
	Overtime					2.5					6	8.5
Harry Flores	Straight	9.5	8.5	10	11.5	0.5	8	9.5	8.5	10	4	80
	Overtime					8					4	12
John Richey	Straight	8	8	8	8	8	8	8	8	8	8	80
	Overtime	1										1
Joseph Harris	Straight	16.5	9.5	10.5	3.5		8.5	11	11	7	2.5	80
	Overtime				7.5	8					6.5	22
Richard Giedemann	Straight	10.5	8.5	8.5	9.5	3	9.5	11	10.5	9		80
	Overtime					5.5					8	13.5
Grand Total		82.5	67.5	74	80	66.5	65.5	76	77	69.5	60	718.5

Row Labels	Sum of Total Price
3179935	\$ 247.64
3265697	\$ 4,369.33
3430936	\$ 13,087.83
3570929	\$ 7,472.59
3695603	\$ 6,595.00
3695938	\$ 2,790.62
3905372	\$ 6,660.02
3994019	\$ 5,036.38
Grand Total	\$ 46,259.41



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

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

Bill To:

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

CONSTRUCTION DEPARTMENT**11/12/20****JESSICA ARGANDA****PO# 839900**

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

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Brown, Derrick	\$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, LLC
10850 Richmond Ave., Suite 200
Houston, TX 77042
Ph: 713.260.4000
Email: pmo@g2-is.com

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

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

Sum of Labor Hours		Start Date										Grand	
Resource Name	Rate Type	10/5	10/6	10/7	10/8	10/9	10/12	10/13	10/14	10/15	10/16	Total	
Bret Codebo	Straight	7	8	8	9.5	7.5	9	8	5	9.5	8.5	80	
	Overtime					1					0.5	1.5	
Bryan Evans	Straight	9	9.5	4.5	11.5	5.5	9	4.5	12	8.5	6	80	
	Overtime					4.5					3.5	8	
Dennis Taylor	Straight	9	8	10	9	4	8	8	8	8	7	79	
	Overtime					3						3	
Derrick Brown	Straight	9.5	8.5	8	10.5	3.5	8.5	13	6	8.5	4	80	
	Overtime					5					4	9	
Harry Flores	Straight	10	9.5	10.5	8.5	1.5	10	8.5	8.5	8.5	4.5	80	
	Overtime					6					3.5	9.5	
John Richey	Straight	8	8	8	8.5	7.5	8	8	4	9.5	8	77.5	
	Overtime					0.5						0.5	
Joseph Harris	Straight	9.5	8		11	9	9	5	13	12	1	77.5	
	Overtime										9	9	
Richard Giedemann	Straight	9	8	8	9.5	5.5	8	8	8.5	8	7.5	80	
	Overtime					2.5					0.5	3	
Grand Total		71	67.5	57	78	66.5	69.5	63	65	72.5	67.5	677.5	

Row Labels	Sum of Total Price
3265697	\$ 5,705.05
3430936	\$ 11,171.73
3570929	\$ 10,609.89
3695603	\$ 2,197.81
3695938	\$ 3,437.57
3905372	\$ 4,924.97
3994019	\$ 3,818.31
4106884	\$ 1,021.52
Grand Total	\$ 42,886.85

**MEARS PIPELINE DIVISION***A Quanta Services, Inc. Company*4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525Construction Department11/17/20Jessica ArgandaPO# 840668**INVOICE****INVOICE#11628**
DATE: 10/29/2020**TO:**SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	\$49.05	FT	528	\$25,898.40
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$60.23	FT	36	\$2,168.28

GRAND TOTAL **\$28,066.68**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: 702.849.0525Construction Department11/17/20Jessica ArgandaPO# 840671**INVOICE****INVOICE#11629**
DATE: 10/29/2020**TO:**SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$60.96	FT	297	\$18,105.12

GRAND TOTAL \$18,105.12XChristie 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**INVOICE****INVOICE#11651**
DATE: 11/3/2020**TO:**SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115CONSTRUCTION DEPARTMENT11/18/20JESSICA ARGANDAPO# 841016

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
TWO MAN CREW W/ BACKHOE AND TRAILER ST	\$182.50	HR	4	\$ 730.00
TWO MAN CREW W/O BACKHOE AND TRAILER ST	\$152.22	HR	4	\$ 608.88
PLUMBER/INCLUDES TRUCK AND EQUIPMENT ST	\$86.03	HR	4	\$ 344.12

GRAND TOTAL **\$1,683.00**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

INVOICE

INVOICE#11662
DATE: 11/5/2020

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

CONSTRUCTION DEPARTMENT

11/18/20
JESSICA ARGANDA
PO# 841047

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	18	\$2,446.38
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	2	\$ 284.70
FLAGGER DAYTIME	\$35.29	HR	368.25	\$12,995.54
FLAGGER DAYTIME OT	\$44.12	HR	41.25	\$1,819.95

GRAND TOTAL **\$17,546.57**

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

11/18/20

JESSICA ARGANDA

PO# 841053

INVOICE

INVOICE#11663
DATE: 11/5/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	17	\$2,310.47
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	8	\$1,138.80
FLAGGER DAYTIME	\$35.29	HR	478.25	\$16,877.44
FLAGGER DAYTIME OT	\$44.12	HR	89.25	\$3,937.71

GRAND TOTAL **\$24,264.42**

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

11/18/20
JESSICA ARGANDA
PO# 841074**INVOICE****INVOICE#11664**
DATE: 11/5/2020**TO:**SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	14	\$1,902.74
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	8	\$1,138.80
FLAGGER DAYTIME	\$35.29	HR	461.25	\$16,277.51
FLAGGER DAYTIME OT	\$44.12	HR	111.5	\$4,919.38

GRAND TOTAL **\$24,238.43****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

11/19/20

JESSICA ARGANDA

PO# 841564

INVOICE**INVOICE#11687****DATE: 11/9/2020****TO:**SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO- HENDERSON

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	10/14/2020	TCP PERMIT FEE	PBAR2020112756	\$200.00
CITY OF HENDERSON	11/2/2020	EXCAVATION PERMIT FEE	PEXC2020095071	\$325.00
CITY OF HENDERSON	11/2/2020	TCP PERMIT FEE	PBAR2020115012	\$200.00

SUBTOTAL \$ 725.00
4% MARKUP \$ 29.00
TOTAL DUE **\$ 754.00**

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

12/1/20

JESSICA ARGANDA

PO# 843814

INVOICE**INVOICE#11696****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
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	\$49.05	FT	485	\$23,789.25
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$60.23	FT	34	\$2,047.82

GRAND TOTAL **\$25,837.07**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

12/02/20

JESSICA ARGANDA

PO# 844005

INVOICE**INVOICE#11697****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
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$60.96	FT	338	\$20,604.48

GRAND TOTAL **\$20,604.48****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

12/2/20

JESSICA ARGANDA

PO# 844020

INVOICE**INVOICE#11698****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
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$60.96	FT	366	\$22,311.36

GRAND TOTAL \$22,311.36

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

12/2/20

JESSICA ARGANDA

PO# 844284

INVOICE**INVOICE#11711****DATE: 11/17/2020****TO:**SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	19	\$2,582.29
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	5	\$ 711.75
FLAGGER DAYTIME	\$35.29	HR	502	\$17,715.58
FLAGGER DAYTIME OT	\$44.12	HR	124.75	\$5,503.97

GRAND TOTAL \$26,513.59

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

12/2/20

JESSICA ARGANDA
PO# 844291

INVOICE

INVOICE#11712
DATE: 11/17/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	18	\$2,446.38
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	5	\$ 711.75
FLAGGER DAYTIME	\$35.29	HR	525.25	\$18,536.07
FLAGGER DAYTIME OT	\$44.12	HR	114	\$5,029.68

GRAND TOTAL **\$26,723.88**

✓ *SMH*

X *Christie Parrish*

Reviewed By

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



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

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

Bill To:

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

CONSTRUCTION DEPARTMENT

12/04/20

JESSICA ARGANDA

PO# 844822

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

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Brown, Derrick	\$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
Services Total					\$36,444.97



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

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

Invoice Notes:

Invoice Total	<u>\$36,444.97</u>
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Sum of Labor Hours		Start Date									Grand
Resource Name	Rate Type	11/2	11/3	11/4	11/5	11/9	11/10	11/12	11/13	Total	
Bret Codebo	Straight	10	9	10.5	10.5	10.5	10.5	11	8	80	
	Overtime				0.5				2.5	3	
Bryan Evans	Straight	8	11.5	9.5	10.5	12.5	9.5	10	8	79.5	
	Overtime								2	2	
Dennis Taylor	Straight	10	9	9	9	9	10	10	7	73	
Derrick Brown	Straight	10.5	10.5	10.5	8.5	10	10		10	70	
	Overtime				1.5					1.5	
Harry Flores	Straight	10	10	10	7	10	11	10	9	77	
	Overtime								1	1	
John Richey	Straight	8	10	10	10	10	10			58	
Joseph Harris	Straight	8.5	11	10	10	9.5	8			57	
Richard Giedemann	Straight	11	10	9	10	10	10	10	10	80	
	Overtime								3	3	
Grand Total		76	81	78.5	77.5	81.5	79	51	60.5	585	

Row Labels	Sum of Total Price
3265697	\$ 4,459.09
3430936	\$ 8,203.11
3570929	\$ 4,850.65
3695603	\$ 5,657.04
3695938	\$ 3,818.32
3905372	\$ 5,203.54
3994019	\$ 4,253.22
Grand Total	\$ 36,444.97



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

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

Bill To:

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

CONSTRUCTION DEPARTMENT12/07/20JESSICA ARGANDAPO# 845142

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

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Brown, Derrick	\$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
Services Total					\$32,490.45

Invoice Notes:

Invoice Total**\$32,490.45**

Sum of Labor Hours		Start Date								
Resource Name	Rate Type	11/16	11/17	11/18	11/19	11/20	11/23	11/24	11/25	Grand Total
Bret Codebo	Straight	10	11.5	10.5	8		10.5	10.5	9	70
	Overtime				3					3
Bryan Evans	Straight	7.5	10		22.5		11.5	10.5	8	70
	Overtime					2				2
Dennis Taylor	Straight	10	10	9	9		5	9	7	59
Derrick Brown	Straight	10	10.5	11	8.5		11.5	10	9	70.5
	Overtime				2.5					2.5
Harry Flores	Straight	10			10		10	10	10	50
John Richey	Straight	10	10	10	10		11	10	7	68
Joseph Harris	Straight	10	10	10.5	9.5		18			58
	Overtime				0.5					0.5
Richard Giedemann	Straight	10	10.5	8	10		10	10	10	68.5
Grand Total		77.5	72.5	59	93.5	2	87.5	70	60	522

Row Labels	Sum of Total Price
3265697	\$ 4,573.62
3425599	\$ 4,005.60
3430936	\$ 3,590.78
3570929	\$ 3,714.60
3695603	\$ 5,056.52
3695948	\$ 2,603.33
3905372	\$ 3,621.74
3994019	\$ 5,324.26
Grand Total	\$ 32,490.45

**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# 847279

INVOICE**INVOICE#11743****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
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$60.96	FT	238	\$14,508.48

GRAND TOTAL \$14,508.48X *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: 702.849.0525CONSTRUCTION DEPARTMENT
JESSICA ARGANDA
12/15/20
PO# 847281**INVOICE****INVOICE#11744**
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
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$60.96	FT	339	\$20,665.44

GRAND TOTAL **\$20,665.44****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: 702.849.0525CONSTRUCTION DEPARTMENT
JESSICA ARGANDA**INVOICE#11745****DATE: 12/3/2020**12/15/20
PO# 847282**TO:**SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$60.96	FT	217	\$13,228.32

GRAND TOTAL \$13,228.32**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
JESSICA ARGANDA

12/15/20

PO# 847523

INVOICE

INVOICE#11774

DATE: 12/8/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$60.96	FT	209	\$12,740.64

GRAND TOTAL **\$12,740.64**

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: 702.849.0525CONSTRUCTION DEPARTMENT
JESSICA ARGANDA

12/15/20

PO# 847547

INVOICE**INVOICE#11779**
DATE: 12/8/2020**TO:**SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO- HENDERSON

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	6	\$ 854.10
FLAGGER DAYTIME	\$35.29	HR	376.25	\$13,277.86
FLAGGER DAYTIME OT	\$44.12	HR	57.5	\$2,536.90

GRAND TOTAL **\$17,756.14****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# 847692

INVOICE**INVOICE#11810****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
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	10	\$1,359.10
FLAGGER DAYTIME	\$35.29	HR	208	\$7,340.32
FLAGGER DAYTIME OT	\$44.12	HR	5.75	\$ 253.69

GRAND TOTAL **\$8,953.11**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: 702.849.0525CONSTRUCTION DEPARTMENT
12/16/20
JESSICA ARGANDA
PO# 847758**INVOICE****INVOICE#11816**
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
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	8	\$1,087.28
FLAGGER DAYTIME	\$35.29	HR	168.5	\$5,946.37

GRAND TOTAL **\$7,033.65****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

INVOICE

INVOICE#11800
DATE: 12/11/2020

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

CONSTRUCTION DEPARTMENT
12/16/20
JESSICA ARGANDA
PO# 847951

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO- HENDERSON

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
ROADSAFE TRAFFIC	10/31/2020	RESUBMITTAL FEE 10/21-11/20	RT272093	\$35.00
CITY OF HENDERSON	11/3/2020	OVERTIME INSPECTION FEES	MSC-5034230	\$216.00
CITY OF HENDERSON	11/25/2020	TCP PERMIT FEE	PBAR2020118146	\$200.00

SUBTOTAL \$ 451.00
4% MARKUP \$ 18.04
TOTAL DUE \$ 469.04

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: 702.849.0525CONSTRUCTION DEPARTMENT
12/16/20
JESSICA ARGANDA
PO# 847990**INVOICE****INVOICE#11840**
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
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	6	\$ 815.46
FLAGGER DAYTIME	\$35.29	HR	102	\$3,599.58
FLAGGER DAYTIME OT	\$44.12	HR	1	\$ 44.12

GRAND TOTAL **\$4,459.16**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

12/16/20

JESSICA ARGANDA

PO# 847993

INVOICE**INVOICE#11839****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
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO-HENDERSON

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
FLAGGER DAYTIME	\$35.29	HR	148.75	\$5,249.39
FLAGGER DAYTIME OT	\$44.12	HR	10.75	\$ 474.29

GRAND TOTAL **\$6,545.58****X** *Christie Parrish*

Reviewed By

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



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

Invoice #	111313
Date	01/04/2021
Invoice Period	12/14-12/27/2020
Batch Number (for internal use)	111597

Bill To:

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

CONSTRUCTION DEPARTMENT**1/4/2021****JESSICA ARGANDA****PO# 851273**

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

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Brown, Derrick	\$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
Services Total					\$32,425.38

Invoice Notes:

Invoice Total**\$32,425.38**

Sum of Labor Hours		Start Date							Grand
Resource Name	Rate Type	12/14	12/15	12/16	12/17	12/21	12/22	12/23	Total
Bret Codebo	Straight	10	10	10	10	9.5	10	10	69.5
Bryan Evans	Straight	11	12	10	7	11.5	10	4	65.5
	Overtime				3				3
Dennis Taylor	Straight	8	9	9	9				35
Derrick Brown	Straight	10	10	10	10	10	10	10	70
Harry Flores	Straight	10	10	10	10	10	10	10	70
John Richey	Straight	11	10	11	8	10	11	8	69
	Overtime				2				2
Joseph Harris	Straight	10	10	10	10	10	10	8	68
Richard Giedemann	Straight	10	10	10	10	10	10	10	70
Grand Total		80	81	80	79	71	71	60	522

Row Labels	Sum of Total Price
3265697	2,538.31
3425599	4,305.85
3430936	2,476.40
3570929	4,333.70
3695938	1,238.20
3695948	4,302.75
3905372	3,714.60
3994019	3,138.84
4004487	4,519.43
Locates for SWG - QC Mears	1,857.30
Grand Total	32,425.38

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

1/18/21

~~JESSICA ARGANDA~~

PO# 853262

INVOICE#11876**DATE: 1/7/2021****TO:**SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$60.96	FT	244	\$14,874.24

GRAND TOTAL **\$14,874.24****X** *Christie Parrish*

Reviewed By

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



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

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

Bill To:

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

CONSTRUCTION DEPARTMENT1/19/21JESSICA ARGANDAPO# 853578

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

Task Number: 1000 - Inspection

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



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

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

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

Task Number: 3000 - SWG billable training

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

Invoice Notes:

Invoice Total	\$34,645.27
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Sum of Labor Hours		Start Date								
Resource Name	Rate Type	28-Dec	29-Dec	30-Dec	4-Jan	5-Jan	6-Jan	7-Jan	8-Jan	Grand Total
Bret Codebo	Straight	10	9.5	10	8	9	11	11	1	69.5
	Overtime								9.5	9.5
Bryan Evans	Straight	10	10	10	10	8	8.5	11.5	2	70
	Overtime								7	7
Dennis Taylor	Straight	9	9	11	9	10.5	8	8	4.5	69
	Overtime								7	7
Derrick Brown	Straight	10	10	10	9	9.5			9.5	58
Harry Flores	Straight	10	10	10	10	11	9.5	9	0.5	70
	Overtime								7.5	7.5
John Richey	Straight				8	9.5	10	8	4.5	40
	Overtime								6.5	6.5
Joseph Harris	Straight	10	10	10	9.5	11	10	9.5		70
	Overtime							1	8	9
Richard Giedemann	Straight	10	10	10	9	12.5	8	9.5	1	70
	Overtime								7	7
Roger Perkins	Straight					8		8	8	24
Grand Total		69	68.5	71	80.5	81	73	67.5	83.5	594

Row Labels	Sum of Total Price
3265697	\$ 3,002.64
3425599	\$ 6,280.79
3430936	\$ 3,148.14
3570929	\$ 6,370.58
3695603	\$ 1,238.20
3695938	\$ 1,207.25
3695948	\$ 3,858.56
3905372	\$ 2,476.40
3994019	\$ 3,762.60
3997226	\$ 1,300.11
Training	\$ 2,000.00
(blank)	
Grand Total	\$ 34,645.27



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

1/26/21

JESSICA ARGANDA

PO# 854961

INVOICE

INVOICE#11911

DATE: 1/14/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	13	\$1,766.83
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	3	\$ 427.05
FLAGGER DAYTIME	\$35.29	HR	328.75	\$11,601.59
FLAGGER DAYTIME OT	\$44.12	HR	6	\$ 264.72

GRAND TOTAL \$14,060.19

✓ Smt

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

1/26/21

JESSICA ARGANDA

PO# 855031

INVOICE**INVOICE#11929****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
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO-HENDERSON

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	2	\$ 284.70
PARK LANE CLOSURE LESS THEN 500'	\$142.96	DY	9	\$1,286.64
PARK LANE CLOSURE 500'-1000'	\$142.96	DY	1	\$ 142.96
FLAGGER DAYTIME	\$35.29	HR	371	\$13,092.59
FLAGGER DAYTIME OT	\$44.12	HR	12.5	\$ 551.50

GRAND TOTAL **\$16,445.67**

Reviewed By

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

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

CONSTRUCTION DEPARTMENT

1/26/21

JESSICA ARGANDA
PO# 855050**INVOICE#11930**
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
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	8	\$1,087.28
FLAGGER DAYTIME	\$35.29	HR	142	\$5,011.18
FLAGGER DAYTIME OT	\$44.12	HR	6.75	\$ 297.81

GRAND TOTAL **\$6,396.27**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

1/26/21

JESSICA ARGANDA

PO# 855137

INVOICE**INVOICE#11931**
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
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO-HENDERSON

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	1	\$ 142.35
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	9.5	\$ 335.26

GRAND TOTAL **\$1,171.26**

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

2/4/21

JESSICA ARGANDA

PO# 856762

INVOICE**INVOICE#11877****DATE: 1/7/2021****TO:**SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$60.96	FT	202	\$12,313.92

GRAND TOTAL **\$12,313.92****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

2/8/21

JESSICA ARGANDA

PO# 857272

INVOICE**INVOICE#11954****DATE: 1/22/2021****TO:**SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$61.81	FT	402	\$24,847.62

GRAND TOTAL **\$24,847.62**

✓ Smt

X Christie Parrish

Reviewed By

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



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

Invoice #	111396
Date	01/26/2021
Invoice Period	1/11-1/24/2021
Batch Number (for internal use)	111696

Bill To:

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

*CONSTRUCTION DEPARTMENT**02/10/21**JESSICA ARGANDA**PO# 858073*

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	72.00	\$4,457.54
Distribution Inspector NV	Brown, Derrick	\$83.58	Overtime	18.50	\$1,546.23
Distribution Inspector NV	Brown, Derrick	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Codebo, Bret	\$61.91	Straight	72.00	\$4,457.54
Distribution Inspector NV	Codebo, Bret	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Codebo, Bret	\$83.58	Overtime	16.50	\$1,379.07
Distribution Inspector NV	Evans, Bryan	\$61.91	Straight	71.00	\$4,395.62
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	\$61.91	Straight	69.50	\$4,302.77
Distribution Inspector NV	Flores, Harry	\$83.58	Overtime	6.00	\$501.48
Distribution Inspector NV	Flores, Harry	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Giedemann, Richard	\$61.91	Straight	72.00	\$4,457.54
Distribution Inspector NV	Giedemann, Richard	\$83.58	Overtime	14.50	\$1,211.91
Distribution Inspector NV	Giedemann, Richard	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Harris, Joseph	\$83.58	Overtime	8.50	\$710.43
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



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

Invoice #	111396
Date	01/26/2021
Invoice Period	1/11-1/24/2021
Batch Number (for internal use)	111696

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Richey, John	\$61.91	Straight	59.50	\$3,683.66
Distribution Inspector NV	Richey, John	\$83.58	Overtime	7.50	\$626.85
Distribution Inspector NV	Richey, John	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Taylor, Dennis	\$61.91	Straight	61.50	\$3,807.47
Distribution Inspector NV	Taylor, Dennis	\$83.58	Overtime	5.50	\$459.69
Services Total					\$41,000.15

Task Number: 3000 - SWG billable training

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Brown, Derrick	\$25.00	Straight	8.00	\$200.00
Distribution Inspector NV	Codebo, Bret	\$25.00	Straight	8.00	\$200.00
Distribution Inspector NV	Codebo, Bret	\$25.00	Overtime	1.00	\$25.00
Distribution Inspector NV	Evans, Bryan	\$25.00	Straight	9.00	\$225.00
Distribution Inspector NV	Flores, Harry	\$25.00	Straight	8.00	\$200.00
Distribution Inspector NV	Giedemann, Richard	\$25.00	Straight	8.00	\$200.00
Distribution Inspector NV	Harris, Joseph	\$25.00	Straight	8.00	\$200.00
Distribution Inspector NV	Perkins, Roger	\$25.00	Straight	8.00	\$200.00
Distribution Inspector NV	Richey, John	\$25.00	Straight	8.00	\$200.00
Distribution Inspector NV	Taylor, Dennis	\$25.00	Straight	2.50	\$62.50
Distribution Inspector NV	Taylor, Dennis	\$25.00	Overtime	5.50	\$137.50
Services Total					\$1,850.00

Invoice Notes:

Invoice Total **\$42,850.15**

4,579.82



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

Invoice #	111461
Date	02/09/2021
Invoice Period	1/25-2/7/2021
Batch Number (for internal use)	111778

Bill To:

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

CONSTRUCTION DEPARTMENT

2/11/21

JESSICA ARGANDA**PO# 858232**

858432

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

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Brown, Derrick	\$61.91	Straight	68.00	\$4,209.88
Distribution Inspector NV	Brown, Derrick	\$83.58	Overtime	5.00	\$417.90
Distribution Inspector NV	Codebo, Bret	\$61.91	Straight	71.00	\$4,395.64
Distribution Inspector NV	Codebo, Bret	\$83.58	Overtime	8.50	\$710.43
Distribution Inspector NV	Codebo, Bret	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Evans, Bryan	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Evans, Bryan	\$61.91	Straight	75.50	\$4,674.22
Distribution Inspector NV	Evans, Bryan	\$83.58	Overtime	8.00	\$668.64
Distribution Inspector NV	Flores, Harry	\$61.91	Straight	70.00	\$4,333.72
Distribution Inspector NV	Flores, Harry	\$83.58	Overtime	3.00	\$250.74
Distribution Inspector NV	Flores, Harry	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Giedemann, Richard	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Giedemann, Richard	\$61.91	Straight	66.00	\$4,086.07
Distribution Inspector NV	Giedemann, Richard	\$83.58	Overtime	2.50	\$208.95
Distribution Inspector NV	Harris, Joseph	\$61.91	Straight	70.00	\$4,333.72
Distribution Inspector NV	Harris, Joseph	\$83.58	Overtime	16.00	\$1,337.28
Distribution Inspector NV	Harris, Joseph	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Richey, John	\$61.91	Straight	62.00	\$3,838.42
Distribution Inspector NV	Taylor, Dennis	\$61.91	Straight	67.50	\$4,178.93
Distribution Inspector NV	Taylor, Dennis	\$83.58	Overtime	9.00	\$752.22



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

Invoice #	111461
Date	02/09/2021
Invoice Period	1/25-2/7/2021
Batch Number (for internal use)	111778

Services Total	\$38,396.76
Invoice Notes:	
Invoice Total	<u>\$38,396.76</u>

4,801.14

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

CONSTRUCTION DEPARTMENT

2/16/21

JESSICA ARGANDA

PO# 858900

INVOICE**INVOICE#11984****DATE: 1/27/2021****TO:**SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$61.07	FT	33	\$2,015.31
INSTALL ½" – 1" PE8100 MAIN – OPEN TRENCH	\$61.07	FT	3	\$ 183.21

GRAND TOTAL **\$2,198.52**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**

2/16/21

JESSICA ARGANDAPO# 859071**INVOICE****INVOICE#11985****DATE: 1/27/2021****TO:**SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 1/2"-1" PE LESS THAN 60' ROW	\$61.81	FT	478	\$29,545.18

GRAND TOTAL \$29,545.18XChristie 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**INVOICE****INVOICE#11963**
DATE: 1/25/2021

CONSTRUCTION DEPARTMENT

2/23/21

JESSICA ARGANDA

PO# 860447

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO- HENDERSON

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	12/16/2020	TCP PERMIT FEE	PBAR2020120586	\$200.00
CITY OF HENDERSON	1/11/2021	TCP PERMIT FEE	PBAR2021123801	\$200.00

SUBTOTAL	\$ 400.00
4% MARKUP	\$ 16.00
TOTAL DUE	\$ 416.00



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

2/25/21

JESSICA ARGANDA

PO# 861097

INVOICE**INVOICE#12000****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
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	15	\$2,067.15
FLAGGER DAYTIME	\$35.78	HR	235.25	\$8,417.25
FLAGGER DAYTIME OT	\$44.74	HR	39.5	\$1,767.23

GRAND TOTAL **\$12,251.63**

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

2/25/21

JESSICA ARGANDA

PO# 861178

INVOICE**INVOICE#12014****DATE: 2/5/2021****TO:**SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$61.81	FT	186	\$11,496.66

GRAND TOTAL **\$11,496.66**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**

2/25/21

JESSICA ARGANDA

PO# 861259

INVOICE**INVOICE#12018****DATE: 2/9/2021****TO:**SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 1/2"-1" PE LESS THAN 60' ROW	\$61.81	FT	236	\$14,587.16

GRAND TOTAL **\$14,587.16**

✓ Smt

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

2/25/21

JESSICA ARGANDA
PO# 861322**INVOICE****INVOICE#12045**
DATE: 2/11/2021**TO:**SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	17	\$2,342.77
FLAGGER DAYTIME	\$35.78	HR	312.5	\$11,181.25
FLAGGER DAYTIME OT	\$44.74	HR	53.25	\$2,382.41

GRAND TOTAL **\$15,906.43**

✓ Smt

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**INVOICE**

CONSTRUCTION DEPARTMENT

2/25/21

JESSICA ARGANDA

PO# 861355

INVOICE#12046**DATE: 2/11/2021****TO:**SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	10	\$1,378.10
FLAGGER DAYTIME	\$35.78	HR	196	\$7,012.88
FLAGGER DAYTIME OT	\$44.74	HR	25.75	\$1,152.06

GRAND TOTAL **\$9,543.04**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**INVOICE**

CONSTRUCTION DEPARTMENT

03/04/21

JESSICA ARGANDA

PO# 862889

INVOICE#12063**DATE: 2/17/2021****TO:**SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$61.81	FT	553	\$34,180.93

GRAND TOTAL **\$34,180.93**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**

3/8/21

JESSICA ARGANDA
PO# 863310**INVOICE****INVOICE#12077**
DATE: 2/22/2021**TO:**SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$61.81	FT	223	\$13,783.63

GRAND TOTAL **\$13,783.63**

✓ Smt

X *Christie Parrish*

Reviewed By

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



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

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

Bill To:

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

CONSTRUCTION DEPARTMENT**3/8/21****JESSICA ARGANDA****PO# 863409**

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

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Brown, Derrick	\$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
Services Total					\$37,489.76



G2 Integrated Solutions, LLC
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 (for internal use)	111797

Invoice Notes:

Invoice Total	<u>\$37,489.76</u>
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2,166.86



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

3/9/21

JESSICA ARGANDA
PO#863751

INVOICE

INVOICE#12094

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
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SAW CUT PATCH, >44' (0"-4")	\$1.50	LF	6,819	\$10,228.50
ASPHALT PAVER PATCH, >5000 SF (0"-4") MACHINE	\$4.61	SF	9,440	\$43,518.40
ASPHALT HAND PATCH, >5000 SF (0"-4")	\$4.72	SF	11,445	\$54,020.40
FOG SEAL (5000 SF MIN)	\$0.09	SF	20,885	\$1,879.65
CONCRETE RING, 0-2.5' INNER DIAMETER LOWER	\$275.56	EA	10	\$2,755.60
CONCRETE RING, 0-2.5' INNER DIAMETER RAISE	\$414.93	EA	10	\$4,149.30

GRAND TOTAL **\$116,551.85**

✓ Smt

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

3/9/21

JESSICA ARGANDA
PO#863771

INVOICE

INVOICE#12095
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
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CONCRETE FLATWORK (80 SF MIN) PRIVATE	\$10.99	SF	782	\$8,594.18
CONCRETE FLATWORK (80 SF MIN) ROW	\$10.99	SF	1,995	\$21,925.05
SPECIALTY CONCRETE – UTILITY BOXES	\$13,759.14	EA	1	\$13,759.14
SPECIALTY CONCRETE – PAVERS	\$2,210.52	EA	1	\$2,210.52

GRAND TOTAL **\$46,488.89**

✓ Smt

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

3/15/21

JESSICA ARGANDA

PO# 864904

INVOICE

INVOICE#12125

DATE: 3/4/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 1/2"-1" PE LESS THAN 60' ROW	\$61.81	FT	278	\$17,183.18

GRAND TOTAL **\$17,183.18**

✓ Smt

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**INVOICE**

CONSTRUCTION DEPARTMENT

3/15/21

JESSICA ARGANDA

PO# 864929

INVOICE#12192**DATE: 3/11/2021****TO:**SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	11	\$1,515.91
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$144.34	DY	1	\$ 144.34
FLAGGER DAYTIME	\$35.78	HR	286.5	\$10,250.97
FLAGGER DAYTIME OT	\$44.74	HR	20	\$ 894.80

GRAND TOTAL \$12,806.02XChristie Parrish

Reviewed By

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



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

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

Bill To:

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

CONSTRUCTION DEPARTMENT

3/17/21

JESSICA ARGANDA**PO# 865475**

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

Task Number: 1000 - Inspection

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



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

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

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Taylor, Dennis	\$83.58	Overtime	2.00	\$167.16
Services Total					\$40,408.87

Task Number: 3000 - SWG billable training

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Perkins, Roger	\$25.00	Straight	12.50	\$312.50
Distribution Inspector NV	Quezada, Jaime	\$25.00	Straight	40.00	\$1,000.00
Services Total					\$1,312.50

Invoice Notes:

Invoice Total	<u>\$41,721.37</u>
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Row Labels	Sum of Total Price
3210861	2476.41
3425599	2210.19
3430936	2097.21
3695938	4182.04
3695948	8645.79
3905372	495.28
3994019	7342.56
3995126	1207.25
3996706	4550.42
3996707	681.01
3997226	3005.76
3997377	495.28
4004487	3019.67
Training	1312.5
(blank)	
Grand Total	41721.37

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

CONSTRUCTION DEPARTMENT

03/18/21

JESSICA ARGANDA

PO# 865686

INVOICE**INVOICE#12146****DATE: 3/8/2021****TO:**SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	7	\$ 964.67
FLAGGER DAYTIME	\$35.78	HR	161.75	\$5,787.42
FLAGGER DAYTIME OT	\$44.74	HR	18	\$ 805.32

GRAND TOTAL **\$7,557.41**

✓ Smt

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

03/18/21

JESSICA ARGANDA

PO# 865714

INVOICE**INVOICE#12147****DATE: 3/8/2021****TO:**SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	13	\$1,791.53
FLAGGER DAYTIME	\$35.78	HR	206	\$7,370.68
FLAGGER DAYTIME OT	\$44.74	HR	42.75	\$1,912.64

GRAND TOTAL **\$11,074.85**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**INVOICE**

CONSTRUCTION DEPARTMENT

03/19/21

JESSICA ARGANDA

PO# 865982

INVOICE#12181**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
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	25	\$3,445.25
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$144.34	DY	1	\$ 144.34
FLAGGER DAYTIME	\$35.78	HR	262	\$9,374.36
FLAGGER DAYTIME OT	\$44.74	HR	25.25	\$1,129.69

GRAND TOTAL \$14,093.64

✓ Smt

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**

3/22/21

JESSICA ARGANDA
PO# 866245**INVOICE****INVOICE#12207**
DATE: 3/16/2021**TO:**SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	14	\$1,929.34
PARK LANE CLOSURE LESS THEN 500'	\$144.96	DY	4	\$ 579.84
PARK LANE CLOSURE 500'-1000'	\$144.96	DY	3	\$ 434.88
FLAGGER DAYTIME	\$35.78	HR	102	\$3,649.56

GRAND TOTAL **\$6,593.62****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**

03/23/21

~~JESSICA ARGANDA~~

PO# 866566

INVOICE**INVOICE#12238****DATE: 3/18/2021****TO:**SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO-HENDERSON

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	80	\$2,862.40
FLAGGER DAYTIME OT	\$44.74	HR	6.5	\$ 290.81

GRAND TOTAL **\$3,554.31**XChristie Parrish

Reviewed By

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



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

Invoice #	111553
Date	03/22/2021
Invoice Period	3/-3/21/2021
Batch Number (for internal use)	111882

Bill To:

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

CONSTRUCTION DEPARTMENT**3/24/21**

JESSICA ARGANDA
PO# 867052

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	Alvarado, Jose	\$61.91	Straight	40.00	\$2,476.42
Distribution Inspector NV	Alvarado, Jose	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Alvarado, Jose	\$83.58	Overtime	5.50	\$459.69
Distribution Inspector NV	Brown, Derrick	\$61.91	Straight	78.50	\$4,859.96
Distribution Inspector NV	Brown, Derrick	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Brown, Derrick	\$83.58	Overtime	5.00	\$417.90
Distribution Inspector NV	Codebo, Bret	\$61.91	Straight	80.00	\$4,952.82
Distribution Inspector NV	Codebo, Bret	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Codebo, Bret	\$83.58	Overtime	9.50	\$794.01
Distribution Inspector NV	Evans, Bryan	\$83.58	Overtime	18.00	\$1,504.44
Distribution Inspector NV	Evans, Bryan	\$61.91	Straight	80.00	\$4,952.81
Distribution Inspector NV	Evans, Bryan	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Flores, Harry	\$61.91	Straight	77.50	\$4,798.06
Distribution Inspector NV	Flores, Harry	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Flores, Harry	\$83.58	Overtime	5.00	\$417.90
Distribution Inspector NV	Giedemann, Richard	\$83.58	Overtime	7.00	\$585.06
Distribution Inspector NV	Giedemann, Richard	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Giedemann, Richard	\$61.91	Straight	76.00	\$4,705.18



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

Invoice #	111553
Date	03/22/2021
Invoice Period	3/-3/21/2021
Batch Number (for internal use)	111882

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Harris, Joseph	\$61.91	Straight	80.00	\$4,952.81
Distribution Inspector NV	Harris, Joseph	\$83.58	Overtime	30.00	\$2,507.40
Distribution Inspector NV	Harris, Joseph	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Quezada, Jaime	\$83.58	Overtime	10.00	\$835.80
Distribution Inspector NV	Quezada, Jaime	\$61.91	Straight	35.00	\$2,166.85
Distribution Inspector NV	Taylor, Dennis	\$61.91	Straight	77.00	\$4,767.07
Services Total					\$46,154.18

Task Number: 3000 - SWG billable training

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Perkins, Roger	\$25.00	Straight	10.00	\$250.00
Distribution Inspector NV	Quezada, Jaime	\$25.00	Straight	40.00	\$1,000.00
Services Total					\$1,250.00

Invoice Notes:

Invoice Total	\$47,404.18
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Row Labels	Sum of Total Price
3210861	6559.41
3265697	1204.16
3268933	2936.11
3430936	588.15
3595938	495.28
3695938	185.73
3695948	9546.57
3994019	12255.13
3996706	5926.39
3997226	1414.66
4004487	5042.59
Training	1250
Grand Total	47404.18

Sum of Labor Hours		Start Date											
Resource Name	Rate Type	3/8/2021	3/9/2021	3/10/2021	3/11/2021	3/12/2021	3/15/2021	3/16/2021	3/17/2021	3/18/2021	3/19/2021	3/20/2021	Grand Total
Bret Codebo	Straight	10	9	9.5	10.5	1	10	10.5	10.5	9			80
	Overtime					2				0.5	7		9.5
Bryan Evans	Straight	9.5	10.5	10	10		10	11	11	8			80
	Overtime				0.5	6.5					7	4	18
Dennis Taylor	Straight	8	8	8	8	8	8	6	9	8	6		77
Derrick Brown	Straight	11.5	8.5	9	9	2	10.5	9.5	9	9.5			78.5
	Overtime					5							5
Harry Flores	Straight	8.5	8.5	8.5	9.5	2.5	9	9	9.5	8	4.5		77.5
	Overtime										5		5
Jaime Quezada	Straight	8	8	8	8	3	10	12	9	8	1		75
	Overtime										10		10
Jose Alvarado	Straight						10	9.5	9.5	9.5	1.5		40
	Overtime										5.5		5.5
Joseph Harris	Straight	11.5	12	11	5.5		10	12	12	6			80
	Overtime				5.5	3.5				4.5	8	8.5	30
Richard Giedemann	Straight	8.5	8	8	8.5	3	10	10.5	8	8.5	3		76
	Overtime										7		7
Roger Perkins	Straight	3	2.5	2.5	2								10
Grand Total		78.5	75	74.5	77	36.5	87.5	90	87.5	79.5	65.5	12.5	764

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

4/15/21

JESSICA ARGANDA

PO# 871575

INVOICE**INVOICE#12276****DATE: 4/5/2021****TO:**SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO-HENDERSON

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	64	\$2,289.92
FLAGGER DAYTIME OT	\$44.74	HR	6	\$ 268.44

GRAND TOTAL \$2,879.24

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# 872137

INVOICE

INVOICE#12300

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
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CONCRETE FLATWORK (80 SF MIN) PRIVATE	\$10.99	SF	559.5	\$6,148.91
CONCRETE FLATWORK (80 SF MIN) ROW	\$10.99	SF	1,050	\$11,539.50
CONCRETE CURB & GUTTER (41 SF MIN) ROW	\$22.30	SF	41	\$ 914.30
CONCRETE FLATWORK MINIMUM CHARGE (3/4)	\$10.99	SF	80	\$ 879.20
SPECIALTY CONCRETE – UTILITY BOXES	\$3670.08	EA	1	\$3,670.08
SPECIALTY CONCRETE – PAVERS	\$922.80	EA	1	\$ 922.80

GRAND TOTAL \$24,074.79

✓ *Emt*

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

04/20/2021

JESSICA ARGANDA

PO# 872391

INVOICE**INVOICE#12307****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
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO- HENDERSON

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	3/29/2021	TCP PERMIT FEE	PBAR2021135447	\$200.00

SUBTOTAL \$ 200.00

4% MARKUP \$ 8.00

TOTAL DUE \$ 208.00

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

4/22/21

JESSICA ARGANDA

PO# 872902

INVOICE

INVOICE#12222

DATE: 3/17/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO- HENDERSON

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	3/2/2021	TCP PERMIT FEE	PBAR2021131222	\$200.00

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

✓ Smt

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**

5/12/21

JESSICA ARGANDA

PO# 876920

INVOICE**INVOICE#12396****DATE: 4/29/2021****TO:**SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	9	\$1,240.29
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$144.34	DY	2	\$ 288.68
FLAGGER DAYTIME	\$35.78	HR	162.25	\$5,805.31
FLAGGER DAYTIME OT	\$44.74	HR	7	\$ 313.18

GRAND TOTAL **\$7,647.46**

✓ Smt

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

INVOICE

CONSTRUCTION DEPARTMENT

5/27/21

JESSICA ARGANDA
PO# 880459

INVOICE#12428
DATE: 5/13/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO- HENDERSON

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	4/29/2021	TCP PERMIT FEE	PBAR2021141261	\$200.00

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

✓ Smt

XChristie Parrish

Reviewed By

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

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

Work Order 3570929**

Work Order Charges
By Charge Type

EXHIBIT NO.__(TWC-3)
SHEET 2249 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 EVPP REPLACEMENTS Southern Nevada District : 0021 : SONV

Work Order Number: 0021W3570929

Charge Type	Quantity	Amount
Admin and General Overhead	0.00	52,538.49
AFUDC Debt	0.00	6,220.65
AFUDC Equity	0.00	7,915.23
Capitalized Property Tax	0.00	1,617.84
Construction Overhead	0.00	41,979.65
Contractor	0.00	1,567,539.06
CPI	0.00	6,008.45
Labor	732.00	31,269.70
Labor Loadings	0.00	18,308.73
Materials	7,944.00	3,939.27
Materials Loadings	0.00	4,281.90
Pipe	14,823.00	23,481.54
Tools Loadings	0.00	3,713.50
Transportation Loadings	0.00	5,564.50
Sum Amount for WO Number	0021W3570929	1,774,378.51

Work Order Charges
By Charge Type

EXHIBIT NO.__(TWC-3)
SHEET 2250 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 EVPP REPLACEMENTS	Southern Nevada District : 0021 : SONV		
Work Order Number:	0021S3570929		
		Charge Type	Quantity
			Amount
		Original Cost Retirement	8,304.00
			21,252.52
		Sum Amount for WO Number	0021S3570929
			21,252.52

Southwest Gas Corporation
Southern Nevada
Gas Infrastructure Replacement
Invoices by Cost Category
3570929 Pecos and Blake

Line Number	PO or Voucher Number & Cost Category (a)	Mains (b)	Services (c)	Subtotal (d)	Cost of Removal (e)	Invoice Total (f)	Line Number
	Contractor						
1	845766	\$3,435.92	\$753.40	\$4,189.32	\$33.30	\$4,222.62	1
2	847257	\$18,767.43	\$4,115.15	\$22,882.58	\$181.88	\$23,064.46	2
3	826478	\$6,239.10	\$1,368.05	\$7,607.16	\$60.46	\$7,667.62	3
4	844822	\$3,946.95	\$865.45	\$4,812.40	\$38.25	\$4,850.65	4
5	847850	\$499.74	\$109.58	\$609.32	\$4.84	\$614.16	5
6	846574	\$888.96	\$194.92	\$1,083.88	\$8.62	\$1,092.50	6
7	820116	\$3,633.38	\$796.69	\$4,430.08	\$35.21	\$4,465.29	7
8	852484	\$25,694.27	\$5,634.00	\$31,328.27	\$249.01	\$31,577.28	8
9	840723	\$9,177.01	\$2,012.25	\$11,189.26	\$88.94	\$11,278.20	9
10	853578	\$5,183.71	\$1,136.64	\$6,320.34	\$50.24	\$6,370.58	10
11	845142	\$3,022.55	\$662.76	\$3,685.31	\$29.29	\$3,714.60	11
12	861134	\$1,142.92	\$250.61	\$1,393.53	\$11.08	\$1,404.61	12
13	815751	\$3,101.42	\$680.05	\$3,781.47	\$30.06	\$3,811.53	13
14	858073	\$10,084.05	\$2,211.14	\$12,295.19	\$97.73	\$12,392.92	14
15	851273	\$3,526.31	\$773.22	\$4,299.53	\$34.17	\$4,333.70	15
16	844584	\$23,362.94	\$5,122.81	\$28,485.75	\$226.41	\$28,712.16	16
17	861253	\$1,297.79	\$284.57	\$1,582.36	\$12.58	\$1,594.94	17
18	824518	\$46,980.22	\$10,301.39	\$57,281.61	\$455.29	\$57,736.90	18
19	827410	\$10,879.91	\$2,385.65	\$13,265.56	\$105.44	\$13,371.00	19
20	831634	\$5,462.02	\$1,197.66	\$6,659.68	\$52.93	\$6,712.61	20
21	857167	\$58,894.81	\$12,913.92	\$71,808.73	\$570.76	\$72,379.49	21
22	652788	\$427.19	\$93.67	\$520.86	\$4.14	\$525.00	22
23	861093	\$14,005.31	\$3,070.96	\$17,076.27	\$135.73	\$17,212.00	23
24	838303	\$7,416.62	\$1,626.25	\$9,042.87	\$71.88	\$9,114.75	24
25	839900	\$8,633.21	\$1,893.01	\$10,526.22	\$83.67	\$10,609.89	25
26	832285	\$11,845.19	\$2,597.30	\$14,442.50	\$114.79	\$14,557.29	26
27	843405	\$22,222.07	\$4,872.65	\$27,094.72	\$215.36	\$27,310.08	27
28	833781	\$44,273.58	\$9,707.91	\$53,981.49	\$429.06	\$54,410.55	28
29	840764	\$20,386.77	\$4,470.22	\$24,856.99	\$197.57	\$25,054.56	29
30	856826	\$26,404.61	\$5,789.76	\$32,194.37	\$255.89	\$32,450.26	30
31	863338	\$35,556.93	\$7,796.60	\$43,353.53	\$344.59	\$43,698.12	31
32	844567	\$815.18	\$178.74	\$993.92	\$7.90	\$1,001.82	32
33	847855	\$43.52	\$9.54	\$53.07	\$0.42	\$53.49	33
34	864618	\$7,162.28	\$1,570.48	\$8,732.76	\$69.41	\$8,802.17	34
35	839781	\$6,080.41	\$1,333.26	\$7,413.66	\$58.93	\$7,472.59	35
36	832303	\$1,337.52	\$293.28	\$1,630.80	\$12.96	\$1,643.76	36
37	839516	\$5,122.19	\$1,123.15	\$6,245.34	\$49.64	\$6,294.98	37
38	825718	\$5,086.74	\$1,115.37	\$6,202.11	\$49.30	\$6,251.41	38
39	861157	\$32,792.00	\$7,190.33	\$39,982.33	\$317.79	\$40,300.12	39
40	856747	\$10,065.49	\$2,207.07	\$12,272.55	\$97.55	\$12,370.10	40
41	839513	\$4,991.20	\$1,094.43	\$6,085.63	\$48.37	\$6,134.00	41
42	839508	\$8,624.22	\$1,891.04	\$10,515.26	\$83.58	\$10,598.84	42
43	864615	\$6,497.78	\$1,424.77	\$7,922.55	\$62.97	\$7,985.52	43
44	861321	\$16,147.72	\$3,540.72	\$19,688.44	\$156.49	\$19,844.93	44
45	863342	\$197.07	\$43.21	\$240.28	\$1.91	\$242.19	45
46	843437	\$372.35	\$81.64	\$453.99	\$3.61	\$457.60	46
47	827178	\$1,003.14	\$219.96	\$1,223.10	\$9.72	\$1,232.82	47
48	832280	\$8,504.27	\$1,864.74	\$10,369.01	\$82.42	\$10,451.43	48
49	841015	\$8,924.17	\$1,956.81	\$10,880.97	\$86.49	\$10,967.46	49
50	840691	\$9,825.97	\$2,154.55	\$11,980.52	\$95.23	\$12,075.75	50
51	853243	\$14,533.63	\$3,186.80	\$17,720.43	\$140.85	\$17,861.28	51
52	827184	\$70,842.43	\$15,533.68	\$86,376.10	\$686.55	\$87,062.65	52
53	863343	\$1,430.57	\$313.68	\$1,744.26	\$13.86	\$1,758.12	53
54	872131	\$2,516.22	\$551.73	\$3,067.95	\$24.39	\$3,092.34	54
55	856082	\$8,349.78	\$1,830.86	\$10,180.64	\$80.92	\$10,261.56	55
56	833773	\$25,155.23	\$5,515.81	\$30,671.04	\$243.78	\$30,914.82	56
57	823288	\$380.39	\$83.41	\$463.80	\$3.69	\$467.49	57
58	832278	\$13,456.23	\$2,950.56	\$16,406.78	\$130.41	\$16,537.19	58
59	860989	\$55.53	\$12.18	\$67.71	\$0.54	\$68.25	59
60	864875	\$353.86	\$77.59	\$431.45	\$3.43	\$434.88	60
61	847261	\$13,343.15	\$2,925.76	\$16,268.92	\$129.31	\$16,398.23	61
62	827278	\$753.54	\$165.23	\$918.77	\$7.30	\$926.07	62
63	821639	\$35,687.24	\$7,825.17	\$43,512.41	\$345.85	\$43,858.26	63
64	840678	\$29,516.75	\$6,472.16	\$35,988.91	\$286.05	\$36,274.96	64
65	824581	\$835.94	\$183.30	\$1,019.24	\$8.10	\$1,027.34	65

66	832271	\$2,678.55	\$587.33	\$3,265.88	\$25.96	\$3,291.84	66
67	857185	\$19,192.79	\$4,208.42	\$23,401.21	\$186.00	\$23,587.21	67
68	856092	\$9,653.76	\$2,116.79	\$11,770.54	\$93.56	\$11,864.10	68
69	823226	\$12,813.66	\$2,809.66	\$15,623.32	\$124.18	\$15,747.50	69
70	837788	\$33,977.93	\$7,450.37	\$41,428.30	\$329.29	\$41,757.59	70
71	863341	\$2,944.93	\$645.74	\$3,590.67	\$28.54	\$3,619.21	71
72	847747	\$3,974.27	\$871.44	\$4,845.71	\$38.52	\$4,884.23	72
73	865244	\$7,210.13	\$1,580.97	\$8,791.10	\$69.87	\$8,860.97	73
74	832284	\$12,346.12	\$2,707.14	\$15,053.26	\$119.65	\$15,172.91	74
75	845853	\$20,684.37	\$4,535.48	\$25,219.85	\$200.46	\$25,420.31	75
76	864546	\$14,045.93	\$3,079.86	\$17,125.79	\$136.12	\$17,261.91	76
77	839514	\$9,813.49	\$2,151.81	\$11,965.31	\$95.10	\$12,060.41	77
78	824568	\$47,908.43	\$10,504.92	\$58,413.35	\$464.29	\$58,877.64	78
79	832270	\$23,359.51	\$5,122.06	\$28,481.57	\$226.38	\$28,707.95	79
80	837764	\$28,670.44	\$6,286.59	\$34,957.03	\$277.85	\$35,234.88	80
81	845752	\$4,761.47	\$1,044.05	\$5,805.52	\$46.14	\$5,851.66	81
82	827201	\$33,249.10	\$7,290.56	\$40,539.66	\$322.22	\$40,861.88	82
83	843417	\$9,542.85	\$2,092.47	\$11,635.32	\$92.48	\$11,727.80	83
84	861015	\$10,602.01	\$2,324.71	\$12,926.72	\$102.75	\$13,029.47	84
85	847996	\$4,074.67	\$893.46	\$4,968.12	\$39.49	\$5,007.61	85
86	843429	\$333.16	\$73.05	\$406.21	\$3.23	\$409.44	86
87	821645	\$1,842.60	\$404.03	\$2,246.62	\$17.86	\$2,264.48	87
88	837314	\$2,694.08	\$590.73	\$3,284.81	\$26.11	\$3,310.92	88
89	847998	\$5,567.00	\$1,220.68	\$6,787.68	\$53.95	\$6,841.63	89
90	832279	\$9,862.16	\$2,162.48	\$12,024.64	\$95.58	\$12,120.22	90
91	832308	\$11,458.25	\$2,512.46	\$13,970.72	\$111.04	\$14,081.76	91
92	863334	\$137,731.10	\$30,200.41	\$167,931.51	\$1,334.78	\$169,266.29	92
93	623082	\$7,309.01	\$1,602.65	\$8,911.67	\$70.83	\$8,982.50	93
94	Subtotal - Contractor	\$693,194.38	\$151,997.31	\$845,191.69	\$6,717.87	\$1,567,539.06	94
94	Total Invoices	\$693,194.38	\$151,997.31	\$845,191.69	\$6,717.87	\$1,567,539.06	94



FEIN: 94-1424814

PO# 623082

INVOICE

ANDREW MILLER
Southwest Gas Corporation
6355 Shatz St.
North Las Vegas, NV 89115-2064

Invoice number 56478
Date 06/26/2018
Project 218-0106 SWGSNV - 2018

Professional Services through June 3, 2018

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
3570929 - GIR-2019-CNLV Pecos and Blake	8,982.50	100.00	8,982.50	0.00	8,982.50
Total	8,982.50	100.00	8,982.50	0.00	8,982.50

Invoice total 8,982.50

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
56478	06/26/2018	8,982.50	8,982.50				
	Total	8,982.50	8,982.50	0.00	0.00	0.00	0.00

Date _____
RC/BPO# _____
PO# _____
Company 01 _____
ORC 4125 _____
RD 0021 _____
FER 10700 _____
Activity 1031 _____
CE 3205 _____
WO 0021W _____
Prog Rel 0000 _____
Requestor _____
Preparer *AM* _____
Print Name _____

08/15/18

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JUL 01 2018

DIV. ENG.

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



PO#

652788

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

INVOICE

October 31, 2018

Project No: S05810.009

Invoice No: 0098223

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

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

Project S05810.009 SWG- SNV Onsite Engineers
INVOICE - SWG Contract Number: 11093

SWG Originator: Lawrence Garcia

Professional Services Through October 20, 2018

Phase 0001 WR

Professional Personnel

		Hours	Rate	Amount
Project Engineer				
Santana, Jenny	9/24/2018	1.00	87.50	87.50
CB015000				
Santana, Jenny	9/24/2018	3.50	87.50	306.25
WR 2985745				
Santana, Jenny	9/24/2018	3.50	87.50	306.25
WR 3711344				
Santana, Jenny	9/25/2018	3.00	87.50	262.50
WR 2985745				
Santana, Jenny	9/25/2018	1.50	87.50	131.25
WR 3555592				
Santana, Jenny	9/25/2018	3.50	87.50	306.25
WR 3711344				
Santana, Jenny	9/26/2018	3.00	87.50	262.50
WR 2985745				
Santana, Jenny	9/26/2018	5.00	87.50	437.50
WR 3692142				
Santana, Jenny	9/27/2018	1.00	87.50	87.50
CB015000				
Santana, Jenny	9/27/2018	2.50	87.50	218.75
WR 3692142				
Santana, Jenny	9/27/2018	4.50	87.50	393.75
WR 3711344				
Santana, Jenny	9/28/2018	8.00	87.50	700.00
CB015000				
Santana, Jenny	10/1/2018	3.50	87.50	306.25
RL-18F-181-03 - CB013000				
Santana, Jenny	10/1/2018	4.50	87.50	393.75
WR 3570929				
Santana, Jenny	10/2/2018	8.00	87.50	700.00
RL-18F-181-03 - CB013000				
Santana, Jenny	10/3/2018	4.50	87.50	393.75
RL-18F-203-01 - CB013000				

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NOV 05 2018

DIV ENG

Project	S05810.009	SWG- SNV Onsite Engineers			Invoice	0098223
Santana, Jenny		10/3/2018	1.50	87.50	131.25	
WR 3570929						
Santana, Jenny		10/3/2018	2.00	87.50	175.00	
WR 3711344						
Santana, Jenny		10/4/2018	1.50	87.50	131.25	
WR 3711344						
Santana, Jenny		10/4/2018	5.75	87.50	503.13	
Inactive list						
Santana, Jenny		10/4/2018	0.75	87.50	65.63	
Meeting with Lawrence						
Santana, Jenny		10/5/2018	4.00	87.50	350.00	
WR 3711344						
Santana, Jenny		10/5/2018	2.50	87.50	218.75	
WR 2985745						
Santana, Jenny		10/5/2018	1.50	87.50	131.25	
WR 3658910						
Santana, Jenny		10/8/2018	4.00	87.50	350.00	
Inactive list						
Santana, Jenny		10/8/2018	2.50	87.50	218.75	
WR 2985745						
Santana, Jenny		10/8/2018	1.50	87.50	131.25	
WR 3711344						
Santana, Jenny		10/9/2018	1.50	87.50	131.25	
Inactive List						
Santana, Jenny		10/9/2018	2.50	87.50	218.75	
WR 3210543						
Santana, Jenny		10/9/2018	4.00	87.50	350.00	
WR 3719588						
Santana, Jenny		10/10/2018	3.00	87.50	262.50	
18F - 198 -01						
Santana, Jenny		10/10/2018	5.00	87.50	437.50	
WR 3719624						
Santana, Jenny		10/11/2018	2.00	87.50	175.00	
Redline training Meeting						
Santana, Jenny		10/11/2018	5.00	87.50	437.50	
RL-18F-198-01						
Santana, Jenny		10/11/2018	1.00	87.50	87.50	
WR 3711344						
Santana, Jenny		10/12/2018	6.00	87.50	525.00	
RL-18F-198-01						
Santana, Jenny		10/12/2018	1.00	87.50	87.50	
WR 3719588						
Santana, Jenny		10/12/2018	1.00	87.50	87.50	
WR 3719624						
Santana, Jenny		10/15/2018	.50	87.50	43.75	
Asked me to relocate desks						
Santana, Jenny		10/15/2018	2.50	87.50	218.75	
Inactive list						
Santana, Jenny		10/15/2018	1.00	87.50	87.50	
RL-18F-192						
Santana, Jenny		10/15/2018	4.00	87.50	350.00	
RL-18F-198-01						
Santana, Jenny		10/16/2018	6.50	87.50	568.75	
Inactive list						
Santana, Jenny		10/17/2018	5.50	87.50	481.25	
RL-18F-203-01 - CB013000						
Santana, Jenny		10/17/2018	2.50	87.50	218.75	