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

Index

Southwest Gas Corporation

Volume 19 of 34

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

STREET	ST NUMBER	DPR #	WR#	DESCRIPTION	QTY	UOM	UN		NOTA(TWOS3)
Carey Avenue								SHEET	1906 OF 5387
4/13/2020	5678	3415M	4022107	PE SERVICE VERIFICATION (10' OF PIPE)	1	EA	\$	1,534.50	\$1,534.5
	5696	3407M	4022126	PESERVICE VERIFICATION (10' OF PIPE)	1	EA	\$	1,534.50	\$1,534.5
	5714	3410M	4022120	PE SERVICE VERIFICATION (10' OF PIPE)	1	EA	\$	1,534.50	\$1,534.5
4/15/2020	5683	3408M	4022109	INSTALL 1/1"-1" PE LESS THAN 60' ROW	145	FT	\$	60.96	\$8,839.2
	5706	3409M	4022123	INSTALL ½"-1" PE LESS THAN 60' ROW	96	FT	\$	60.96	\$5,852.1
4/16/2020	5868	3452M	4030998	INSTALL %"-1" PE LESS THAN 60' ROW	69	FT	\$	60.96	\$4,206.2
4/17/2020	5719	3413M	4022121	INSTALL ½"-1" PE LESS THAN 60' ROW	100	FT	\$	60.96	\$6,096.0
	5724	3416M	4022118	INSTALL ½"-1" PE LESS THAN 60' ROW	96	FT	\$	60.96	\$5,852.1
	5729	3414M	4022119	INSTALL ½"-1" PE LESS THAN 60' ROW	63	FT	\$	60.96	\$3,840.4
	5876	3456M	4022111	INSTALL ½"-1" PE LESS THAN 60' ROW	61	FT	\$	60.96	\$3,718.5
	5883	3110M	4022112	INSTALL ½"-1" PE LESS THAN 60' ROW	73	FT	\$	60.96	\$4,450.0
	5886	3458M	4022113	INSTALL ½"-1" PE LESS THAN 60' ROW	68	FΤ	\$	60.96	\$4,145.2
	5893	3116M	4022114	INSTALL ½"-1" PE LESS THAN 60' ROW	75	FT	\$	60.96	\$4,572.0
ludson Avenue									
4/14/2020	5888	3444M	4022218	INSTALL ½"-1" PE 60' OR GREATER ROW	48	FT	\$	83.12	\$3,989.7
4/15/2020	5788	3419M	4022220	SHORT SERVICES 25' OR LESS	1	EA	\$	2,214.80	\$ 2,2 14.8
4/16/2020	5719	3421M	4022212	INSTALL ½"-1" PE 60' OR GREATER ROW	137	FT	\$	83.12	\$11,387.4
4/17/2020	5748	3500M	4022219	INSTALL ½"-1" PE 60' OR GREATER ROW	31	FT	\$	83.12	\$2,576.7
	5838	3422M	4022076	INSTALL ½"-1" PE 60' OR GREATER ROW	36	FT	\$	83.12	\$2,992.3
iloan Lane									
4/14/2020	2229	3442M	4020549	INSTALL ½"-1" PE 60' OR GREATER ROW	71	FT	\$	83.12	\$5,901.5
	2245	3441M	4020548	INSTALL ½"-1" PE 60' OR GREATER ROW	60	FΤ	\$	83.12	\$4,987.2
Grand Total	and the second								\$90,225.4



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MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

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

PROJECT WR #	STATE/COUNTY/CIT	TY CONTR/	CT # PROJECT NAME	INSPECTOR	
3914843	NV/CLARK/LAS VEG	AS 13315	DPI-CC-2020-MEIKLE MAI TRAILER ESTATES PH2 (JO	SKYLAR ROM	ANO-
CAPTING		DATE	D5500000000	 	

ENTITY			REFERENCE #	TOTAL	
CC DEPT OF AIR QUALITY			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 DUI	\$9,192.25

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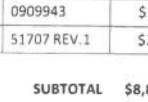
Remit Payment To:

33725 N. Scottsdale Rd, Ste 108 Scottsdale, AZ 85266

CONSTRUCTION DEPARTMENT 05/18/20 JESSICA <u>ARGAN</u>DA P**O**# 795027

INVOICE#10957

DATE: 3/25/2020





DATE: 5/1/2020

\$98,514.82

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MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

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

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL %"-1" PE LESS THAN 60' ROW	\$60.96	FT	1,258	\$76,687.68
INSTALL %"-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

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

CONSTRUCTION DEPARTMENT 05/18/20 JESSICA ARGANDA 0# 795028

STREET	ST NUMBER	DPR #	WR#	DESCRIPTION	OTV	LOM	LIN	IT PRICE	1909 OF 5387
Carey Avenue							014	() I HILL	TOTAL COST
4/20/2020	5732	3412M	4022117	INSTALL 1/2"-1" PE LESS THAN 60' ROW	30	FT	s	60.96	\$1,828.8
	5894			PE SERVICE VERIFICATION (10' OF PIPE)	1	EA		1,534.50	\$1,534.5
					-	647-6	*	2190-1199	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
4/21/2020	5742	3411M	4022116	INSTALL ½"-1" PE LESS THAN 60' ROW	64	FT	Ś	60,96	\$3,901.4
	5757			INSTALL ½"-1" PE LESS THAN 60' ROW	76	FT	ŝ	60.96	\$4,632.9
	5850			INSTALL %"-1" PE LESS THAN 60' ROW	39	FT	\$	60.96	\$2,377.4
	5858	3111M	4022094	INSTALL %"-1" PE LESS THAN 60' ROW	77	FT	\$	60.96	\$4,693.9
4/22/2020	5760	3417M	4022097	INSTALL ½"-1" PE LESS THAN 60' ROW	44	FŢ	s	60.96	\$2,682.2
• •	5767			INSTALL ½"-1" PE LESS THAN 60' ROW	72	FT	\$	60.96	\$4,389.1
	5845			INSTALL 1/2"-1" PE LESS THAN 60' ROW	71	FT	\$	60.96	\$4,328.1
	5 855			INSTALL ½"-1" PE LESS THAN 60' ROW	103	FT	\$	60.96	\$6,278.8
4/23/2020	5768	3549M	4022099	INSTALL ½"-1" PE LESS THAN 60' ROW	37	FT	\$	60.96	\$2,255.5
	5777	3551M	4022098	INSTALL ½"-1" PE LESS THAN 60' ROW	61	FT	Ś	60.96	\$3,718.5
	5778			INSTALL ½"-1" PE LESS THAN 60' ROW	47	FT	Ś	60.96	\$2,865.1
	5822	3695M	4022100	PE SERVICE VERIFICATION (10' OF PIPE)	1	EA	\$:	1,534,50	\$1,534.5
	5830	3693M	4022089	PESERVICE VERIFICATION (10' OF PIPE)	1	EA	\$:	1,534.50	\$1,534.5
	5835	3694M	4042199	SHORT SERVICES 25' OR LESS	1	EA	\$ 2	2,214.80	\$2,214.8
	5840	3690M	4022190	INSTALL %"-1" PE LESS THAN 60' ROW	39	FT	\$	60.96	\$2,377.4
4/24/2020	5786	3550M	4022106	INSTALL %"-1" PE LESS THAN 60' ROW	79	FT	\$	60.96	\$4,815.8
	5804	3691M	4022103	INSTALL %"-1" PE LESS THAN 60' ROW	61	FT	\$	60.96	\$3,718.5
	5814	3692M	4022101	INSTALL %"-1" PE LESS THAN 60' ROW	30	FT	\$	60.96	\$1,828.8
	5873	3254M	4022115	PESERVICE VERIFICATION (10' OF PIPE)	1	EA	\$ 3	1,534.50	\$1,534.5
Slenwood Lane									
\$/21/2020	2230	3504M	4022211	INSTALL 12"-1" PE LESS THAN 60' ROW	5	FT	\$	60.96	\$304.8
/22/2020	2236	3506M	4022210	INSTALL ½"-1" PE LESS THAN 60' ROW	71	FT	\$	60.96	\$4,328.1
	2246	3508M	4022209	INSTALL ½"-1" PE LESS THAN 60' ROW	44	FT	\$	60.96	\$2,682.24
/23/2020	2233			INSTALL ½"-1" PE LESS THAN 60' ROW	119	FT	\$	60.96	\$7,254.24
	2254	3507M	4022207	SHORT SERVICES 25' OR LESS	1	EA	\$ 2	2,214.80	\$2,214.80
/24/2020		3510M	4022208	PE SERVICE VERIFICATION (10' OF PIPE)	1	EA	\$ 1	l,534.50	\$1,534.5
	2279	3255M	4022185	NSTALL ½"-1" PE LESS THAN 60' ROW	89	FT	\$	60.96	\$5,425.44
udson Avenue									
/21/2020				NSTALL ½"-1" PE 60' OR GREATER ROW	82	FT	\$	83.12	\$6,815.84
	5868	3502M 4	4022216 (NSTALL ½"-1" PE 60' OR GREATER ROW	35	fΤ	\$	83.12	\$2,909.20
irand Total									\$98,514.82

INVO/CE#11052

DATE: 5/11/2020

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MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

4880 E. CAREY AVENUE CONSTRUCTION DEPARTMENT LAS VEGAS, NV 89115 0:702.849.0525 JESSICA ARGANDA

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

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

05/20/20

O# 795839

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

\$ 55.79 4% MARKUP

TOTAL DUE \$1,450.49

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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 0:702.849.0525

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

CONSTRUCTION DEPARTMENT 05/22/20 JESSICA ARGANDA O# 796568

INVOICE#11058 DATE: 5/13/2020

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAM	1E	I	NSPECTOR
3914843	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020-N TRAILER ESTAT			KYLAR ROMANO- IENDERSON
DESCRIPT	ION		UNIT PRICE	UOM	QUANTITY	TOTAL

DESCRIPTION	UNIT PRICE	UUW	QUANTIT	TUTAL	1
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	et 1	\$1,534.50	25
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	6 1	\$1,577.40	3



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Reviewed By

STREET	ST NUMBER	DPR# WR#	DESCRIPTION		QTY	UOM	UN		
Carey Avenue				_					1912 OF 5387
4/21/2020	5750	3555M 402204 :	L ABANDONMENT1/2"-1" PVC, AA and PE SERVICE		1	EA	Ş	1,577.40	\$1,577.40
4/27/2020	5805	3557M 402210 4	INSTALL ½"-1" PE LESS THAN 60' ROW		122	FT	\$	60.96	\$7, 437.1 2
	5815	3697M 402210 2	2 INSTALL ½"-1" PE LESS THAN 60' ROW	•	63	F⊤	\$	60.96	\$3,840.48
4/28/2020	5795	3815M 4022110	SHORT SERVICES 25' OR LESS	•	1	EA	\$	2,214.80	\$2, 21 4.80
Channedland	5796	3553M 402210	5 INSTALL½″-1″ PE LESS THAN 60' ROW	•	70	FΤ	\$	60.96	\$4,267.20
Glenwood Lane 4/27/2020	2237	3516M 402220 4	INSTALL ½''-1" PE LESS THAN 60' ROW		55	FT	Ş	60.96	\$3,352.80
	2262		5 INSTALL ½"-1" PE LESS THAN 60' ROW	•	29	FT	Ş	60.96	\$1,767.84
	2268		INSTALL ½"-1" PE LESS THAN 60' ROW		48	F⊤	\$	60.96	\$2,926.08
4/28/2020	2241	3512M 402220 2	2 INSTALL ½"-1" PE LESS THAN 60' ROW		106	F⊤	Ş	60.96	\$6,461.76
	2278		L INSTALL ½"-1" PE LESS THAN 60' ROW	•	30	F⊤	\$	60.96	\$1,828.80
4/29/2020	2286	3517M 402219 8	INSTALL %"-1" PE LESS THAN 60' ROW		56	F⊤	Ş	60.96	\$3,413.76
	2294		5 INSTALL ½"-1" PE LESS THAN 60' ROW	-	34	FT	Ş	60.96	\$2,072.64
	2302		install ½"-1" PE LESS THAN 60' ROW	•	6	F⊤	\$	60.96	\$365.76
4/30/2020	2253	3731M 402219 7	INSTALL %"-1" PE LESS THAN 60' ROW	•	57	F⊤	\$	60.96	\$3,474.72
5/1/2020	2245	3732M 4022200) INSTALL ½"-1" PE LESS THAN 60' ROW		73	F⊤	\$	60.96	\$4,450.08
December all and	2249	3733M 4022199) INSTALL ½"-1" PE LESS THAN 60' ROW		76	F⊤	\$	60.96	\$4,632.96
Raymond Lane 4/29/2020	2275	3816M 4022132	INSTALL ½"-1" PE LESS THAN 60' ROW		124	FT	Ş	60.96	\$7,559.04
	2279	3831M 4022134	INSTALL ½"-1" PE LESS THAN 60' ROW		106	FT	\$	60.96	\$6,461.76
5/1/2020	2269	3830M 4022128	INSTALL ½"-1" PE LESS THAN 60' ROW		75	FΤ	\$	60.96	\$4,572.00
Dispersions	2273	3829M 4022129) INSTALL ½"-1" PE LESS THAN 60' ROW	•	7	F⊤	\$	60.96	\$4 2 6.7 2
Rigney Lane 4/28/2020	2279	3699M 402218 4	INSTALL ½"-1" PE LESS THAN 60' ROW		71	F⊤	Ş	60.96	\$4,328.16
	2350	3698M 402218 3	INSTALL ½"-1" PE LESS THAN 60' ROW	·	34	F⊤	\$	60.96	\$2,072.64
4/29/2020	2224	3263M 4022160	PESERVICE VERIFICATION (10' OF PIPE)		1	EA	\$	1 <i>,</i> 534.50	\$1,534.50
	2228	3259M 4022162	! INSTALL ½"-1" PE LESS THAN 60' ROW		44	F⊤	\$	60.96	\$2,682.24
	2268	3700M 4022179	INSTALL %"-1" PE LESS THAN 60' ROW		47	FΤ	\$	60.96	\$2,865.12
	2272	3701M 4022180) INSTALL ½"-1" PE LESS THAN 60' ROW	:	4 7	F⊤	\$	60.96	\$2,865.12
4/3 0/2020	2225	3262M 4022161	. INSTALL ½"-1" PE LESS THAN 60' ROW		77	F⊤	\$	60.96	\$4,693.92
	2273	3703M 4022181	. INSTALL ½"-1" PE LESS THAN 60' ROW		88	FT	\$	60.96	\$5,364.48
	2275	3702M 4022182	PINSTALL ½"-1" PE LESS THAN 60' ROW		119	F⊤	\$	60.96	\$7,254.24
	2265	3705M 4022178	INSTALL ½"-1" PE LESS THAN 60' ROW	-	70	F⊤	\$	60.96	\$4,267.20
and the second se	2261	3704M 4022177	INSTALL %"-1" PE LESS THAN 60' ROW		70	FT	\$	60.96	\$4,267.20
Grand Total									\$115,298.54

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 JESSI<u>CA ARGA</u>NDA O# 796571

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 NA	ME	I	INSPECTOR		
3914843	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020- TRAILER ESTA			SKYLAR ROMANO- HENDERSON		
DESCRIPT	ION		UNIT PRICE	UOM	QUANTITY	TOTAL		

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



~ / X Cell 4 Reviewed By



19.1	EXHIBIT NO(TWC-3 SHEET 1914 OF 5383
	State State
Rivers Mark	

EXHIBIT NO.__(TWC-3) SHEET 1915 OF 5387

INVOICE

INVOICE#11061

DATE: 5/14/2020

A Quanta Services, Inc. Company

MEARS PIPELINE DIVISION

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

TO: SOUTHWEST GAS CORPORATION ATTN: WEN DY 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	ŲОМ	QUANTITY	TOTAL
INSTALL ½"-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

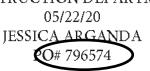
\$40,742.28

abi Reviewed By

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



CONSTRUCTION DEPARTMENT 05/22/20



STREET	ST NUMBER	DPR #	WR#	DESCRIPTION	- 6	QTY	UOM	UN		NOTOTAWCOST
Gienwood Lane									SHEET	1916 OF 5387
5/5/2020	2318	3736M	4022 191	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	3 7 34M	4022 189	INSTALL ½"-1" PE LESS THAN 60' ROW		39	FT	\$	60.96	\$2,3 77 .44
5/6/2020	2257	3737M	4022194	INSTALL ½"-1" PE LESS THAN 60' ROW		68	FT	\$	60.96	\$4,145.28
	2310	3738M	4022 193	INSTALL ½"-1" PE LESS THAN 60' ROW	•	53	FT	\$	60.96	\$3 ,2 30.88
5 /7/202 0	2265	3741M	4022192	INSTALL ½"•1" PE LESS THAN 60' ROW		12 1	FT	\$	60.96	\$7,376.16
5/ 8/2 020	2273	3740M	4022 188	INSTALL ½"-1" PE LESS THAN 60' ROW		73	FT	\$	60.96	\$4,450.08
Raymond Lane 5/4/2020	2268	3559M	4022 127	INSTALL ½"-1" PE LESS THAN 60' ROW		34	FT	\$	60.96	\$2,072.64
5/5/2020	2256	3558M	4022 139	INSTALL ½"-1" PE LESS THAN 60' ROW		38	FT	\$	60.96	\$ 2 ,316.48
5/6/2020	226 1	3563M	4022137	INSTALL ½°-1" PE LESS THAN 60' ROW		6 7	FT	\$	60.96	\$4,084.32
	226 5	356 2 M	4022 136	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 1/2"-1" PE LESS THAN 60' ROW	•	81	FT	\$	60.96	\$4,937.76
Grand Total							3. 11		10.	\$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 0# 796584

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

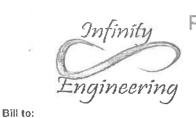
DESCRIPTION	UNIT PRICE	иом	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	\$49.05	FT	1,161	\$56,947.05
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$60.23	FT	26	\$1,565.98

GRAND TOTAL

\$58,513.03

----Reviewed By

ТҮРЕ	STREET	DPR#	DESCRIPTION	QTY	UOM	UNIT			TATVCODST
5/8/2020	Jo Anne Ln	3710M	INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE	• 1161	FT	\$	49.05	191 Ş	8 OF 5387 56,947.05
			INSTALL 2" PE8100 MAIN ~ OPEN TRENCH	• 26	FT	\$	60.23	\$	1,565.98
Grand Total		1.1		1187				\$	58,513.03



198184



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

Remit to: Infinity Englneering 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

Southwest Gas Corporation

North Las Vegas, NV 89193-5812

North Ops Ctr 21A-580 PO Box 98512

Project Name	WR#	SW	G Originator
DPI-CC-2020 Meikle Manor Trailer Estates	3914843	Ante	onio Salcido
(revision 2)	3914645	Anu	onio salcido
Description	L.F./Hr./Ea.	Rate	Amount
Large Project (> 5,000 ft.)			
Main Installation (land base provided)		\$1.20	\$0.00
Main Installation (survey required)		\$1.80	\$0.00
Main Replacement (land base provided)		\$1.40	\$0.00
Main Replacement (survey required)		\$2.00	\$0.00
Main Abandonment (land base provided)		\$0.75	\$0.00
Main Abandonment (survey required)		\$1.30	\$0.00
Medium Project (1,000 - 5,000 ft.)			
Main Installation (land base provided)		\$1.80	\$0.00
Main Installation (survey required)		\$2.60	\$0.00
Main Replacement (land base provided)		\$2.00	\$0.00
Main Replacement (survey required)		\$2.75	\$0.00
Main Abandonment (land base provided)		\$1.20	\$0.00
Main Abandonment (survey required)		\$1.95	\$0.00
Small Project (< 1,000 ft.)			
Main Installation (land base provided)		\$2.75	\$0.00
Main Installation (survey required)		\$3.65	\$0.00
Main Replacement (land base provided)		\$3.20	\$0.00
Main Replacement (survey required)		\$4.10	\$0.00
Main Abandonment (land base provided)		\$2.10	\$0.00
Main Abandonment (survey required)		\$3.00	\$0.00
Miscellaneous Work			\$0.00
One easement legal description		\$400.00	\$0.00
One easement exhibit drawing		\$450.00	\$0.00
One exhibit/permit drawing		\$500.00	\$0.00
Field survey (data acquisition)		\$140.00	\$0.00
Hourly Rates			•
Project Manager	2.00	\$105.00	\$210.00
Project Engineer		\$85.00	\$0.00
Engineer/Designer		\$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
 05/12/1620

 RC/BPO
 PO#

 COMPANY
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 Activity
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 Request
 Proparer Anton IO Salcato

 (print name)
 Salcato

Notes:

address SNWA comments, attended meeting



INVOICE#11069 DATE: 6/1/2020

MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

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

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

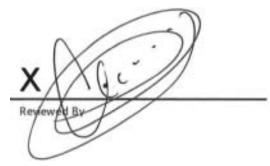
PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3914843	NV/CLARK/LAS VEGAS	133 15	DPI-CC-2020-MEIKLE MANOR TRAILER ESTATES PH2 (JOB#58519)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL	
INSTALL ½"-1" PE LESS THAN 60' ROW	\$60.96	FT	813	\$49,560.48	1
PE SERVICE VERIFICATION (10' OF PIPE)	\$1,534.50	EA	* 1	\$1,534.50	

GRAND TOTAL

\$51,094.98

1 8mp



STREET	STNUMBER	DPR#	WR#	DESCRIPTION		QTY	UOM	UN	TERREFING	TOTALCOST
Glenwood Lane									SHEET 19	21 OF 5387
5/11/2020	2275	3744M	4022187	INSTALL 1/2"-1" PE LESS THAN 60' ROW	•	87	FT	\$	60.96	\$5,303.52
	2350	3739M	4022186	INSTALL 1/2"-1" PE LESS THAN 60' ROW	•	45	FT	\$	60.96	\$2,743.20
Raymond Lane										
5/11/2020	2248	3564M	4022144	INSTALL ½"-1" PE LESS THAN 60' ROW	•	43	FT	\$	60.96	\$2,621.28
5/12/2020	2257	3825M	4022138	INSTALL ½"-1" PE LESS THAN 60' ROW	•	134	FT	\$	60.96	\$8,168.64
5/1 3/2 020	2241	3824M	4022157	PE SERVICE VERIFICATION (10' OF PIPE)		1	EA	\$	1,534.50	\$1,534.50
	2245	3826M	4022145	INSTALL 1/2"-1" PE LESS THAN 60' ROW		75	FT	\$	60.96	\$4,572.00
	2249	3820M	4022143	INSTALL 1/2"-1" PE LESS THAN 60' ROW	•	112	FT	\$	60.96	\$6,827.52
5/14/2020	2236	3566M	4022148	INSTALL ½"-1" PE LESS THAN 60' ROW		84	FT	\$	60.96	\$5,120.64
	2240	3565 M	4022146	INSTALL ½"-1" PE LESS THAN 60' ROW		54	FT	\$	60.96	\$3, 291 ,84
5/15/2020	2233	3587M	4022149	INSTALL 1/2"-1" PE LESS THAN 60' ROW		79	FT	\$	60.96	\$4,815.84
	2237	3588M	4022147	INSTALL ½"-1" PE LESS THAN 60' ROW	•	100	۶T	\$	60.96	\$6,096.00
Grand Total										\$51,094.98



IN VOICE#11070 DATE: 6/1/2020



MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

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

TO: SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON 6355 SHATZ STREET LAS VEGAS, NV 89115 CONSTRUCTION DEPARTMENT 06/11/20 JESSICA ARGANDA PO# 801510

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	- 557	\$33,954.72

GRAND TOTAL

\$33,954.72

444 Revi

in the			EXHIBIT SHEE	NO(TWC-3) T 1923 OF 5387
				1000

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT 06/15/20 JESSICA ARGANDA D# 802019

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#585)	SKYLAR ROMANO- 19) HENDER SON

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	ંભ
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

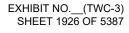
Reviewed By

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



MEARS PIPELINE DIVISION

y/30/2020 3914843 FLAGMANHALF ROAD CLOSURE 500'-1000' 1 DY \$ 142.35 \$ 142.35 \$ 142.96 \$ 142.9	ТҮРЕ	WR#	DESCRIPTION		QTY	UOM	UNIT			TAL COST
PARK LANE CLOSURE LESS THEN 500' * 1 DY S 142.96 S 142.	3/29/2020-4/4/2020	3914843	SIGNS UP TO 36" W/STANDS	•	105	WK	\$	S.EEE	±±\$18	925 OF 538730
PARK LANE CLOSURE LESS THEN 500' * 1 DY S 142.96 S 142.										
PARK LANE CLOSURE 500'-1000' * 1 DY \$ 142.96 \$ 142.96 FLAGGER DAYTIME 52 HR \$ 33.29 \$ 143.93 FLAGGER DAYTIME OT 13 HR \$ 44.12 \$ 573.5 FLAGGER DAYTIME OT 13 HR \$ 44.12 \$ 573.5 FLAGGER DAYTIME OT 11 HR \$ 33.29 \$ 564.6 DELIVERY (LABOR TIME) 1 HR \$ 35.29 \$ 142.3 SIGNS UP TO 36' W/STANDS 2 DY \$ 142.35 \$ 142.3 V[31/2020 3914843 FLAGMAN HALF ROAD CLOSURE LESS THEN 500' 1 DY \$ 142.35 \$ 142.3 PARK LANE CLOSURE LESS THEN 500' 1 DY \$ 142.36 \$ 142.96 \$ 142.96 FLAGGER DAYTIME 91.5 HR \$ 35.29 \$ 3.229.35 \$ 564.6 DELIVERY (LABOR TIME) 14 HR \$ 76.47 \$ 76.47 \$ 76.47 FLAGGER DAYTIME 14.25 HR \$ 35.29 \$ 3.29.55 \$ 564.6 DELIVERY (LABOR TIME) 1 HR \$ 76.47 \$ 76.47 \$ 76.47 SIGNS UP TO 36' W/STANDS	3/30/2020	3914843	FLAGMAN HALF ROAD CLOSURE 500'-1000'		1	DY		142.3 5	\$	14 2 .35
FLAGGER DAYTIME * 52 HR \$ 35,29 \$ 1,835,01 FLAGGER DAYTIME 16 HR \$ 44,12 \$ 573,51 FLAGGER DAYTIME 16 HR \$ 35,29 \$ 564,6 DELIVERY (LABOR TIME) 1 HR \$ 76,47 \$ 76,47 SIGNS UP TO 36' W/STANDS 2 DY \$ 0,66 \$ 1,33 V/31/2020 3914843 FLAGMAN HALF ROAD CLOSURELESS THEN 500' 1 DY \$ 142,35 \$ 142,39 PARK LAVE CLOSURE LESS THEN 500' 1 DY \$ 142,96 \$ 142,99 PARK LAVE CLOSURE LESS THEN 500' 1 DY \$ 142,96 \$ 142,99 FLAGGER DAYTIME 91,51 HR \$ 35,29 \$ 3,229 \$ 3,229 FLAGGER DAYTIME 1 DY \$ 142,96 \$ 142,99 \$ 1,229,00 \$ 142,296 \$ 142,29 FLAGGER DAYTIME 16 HR \$ 35,29 \$ 5,64,6 \$ 0,61,53 \$ 1,33 Y1/2020 3914843 FLAGMAN HALF ROAD CLOSURE LESS THEN 500' 1 HR \$ 4,22 \$ 1,23,5 \$			PARK LANE CLOSURE LESS THEN 500'	•	1	DY	\$	142.96	\$	142.96
FLAGGER DAYTIME OT 13 HR \$ 44.12 \$ 573.5 FLAGGER DAYTIME 16 HR \$ 352.9 \$ 564.6 \$ 76.47 \$ 76.47 \$ 76.47 \$ 76.47 \$ 76.47 \$ 76.47 \$ 76.47 \$ 76.47 \$ 76.47 \$ 76.47 \$ 76.47 \$ 76.47 \$ 76.47 \$ 76.47 \$ 76.47 \$ 76.47 \$ 76.47 \$ 76.47 \$ 74.235 \$ 142.35 \$ 142.35 \$ 142.35 \$ 142.39 \$ 142.96 \$ 142.96 \$ 3.229.0 PARKLANE CLOSURE E00'-1000' 1 DY \$ 3.52.99 \$ 3.52.99 \$ 3.52.99 \$ 3.52.99 \$ 3.52.99 \$ 3.52.99 \$ 3.52.99 \$ 3.64.60 \$ 1.33 PARKLANE CLOSURE E00'-1000' 1 HR \$ 35.29 \$ 3.64.60 \$ 1.33 PARKLANE CLOSURE E00'-1000' 1 DY \$ <td></td> <td></td> <td>PARK LANE CLOSURE 500'-1000'</td> <td>•</td> <td>1</td> <td>DY</td> <td>'</td> <td>142.96</td> <td>\$</td> <td>142.96</td>			PARK LANE CLOSURE 500'-1000'	•	1	DY	'	142.96	\$	142.96
FLAGGER DAYTIME - 16 HR \$ 35.29 \$ 564.6 DEI/VERY (LABOR TIME) - 1 HR \$ 76.47 \$ 76.4 SIGNS UP TO 36' W/STANDS - 2 DY \$ 0.66 \$ 1.3 J/31/2020 3914843 FLAGMAN HALF ROAD CLOSURE LESS THEN 500' 2 DY \$ 135.91 \$ 27.8 PARK LANE CLOSURE LESS THEN 500' 1 DY \$ 142.35 \$ 142.39 \$ 142.96 \$ 142.99 PARK LANE CLOSURE LESS THEN 500' 1 DY \$ 142.96 \$ 142.9 \$ 142.9 PARK LANE CLOSURE LESS THEN 500' 1 DY \$ 142.96 \$ 142.9 FLAGGER DAYTIME 91.5 HR \$ 55.29 \$ 564.6 DELIVERY (LABOR TIME) 1 HR \$ 76.47 \$ 76.47 SIGNS UP TO 36'' W/STANDS 2 DY \$ 135.91 \$ 271.33 FLAGGER DAYTIME 1 HR \$ 76.47 \$ 76.47 SIGNS UP TO 36'' W/STANDS 2 DY \$ 135.91 \$ 271.33 FLAGGER DAYTIME 1 DY \$ 142.35 \$ 142.35 Y1/2020 3914843 FLAGMAN HALF R			FLAGGER DAYTIME	•	5 2	HR	\$	35 .2 9	\$	1,835.08
DELIVERY (LABOR TIME) 1 HR \$ 76.4 SIGNS UP TO 36" W/STANDS 2 DY \$ 0.66 \$ V/31/2020 3914843 FLAGMAN HALF ROAD CLOSURE LESS THEN 500' 1 DY \$ 142.35 \$ 142.35 V/31/2020 3914843 FLAGMAN HALF ROAD CLOSURE LESS THEN 500' 1 DY \$ 142.35 \$ 142.95 PARK LANE CLOSURE LOSS THEN 500' 1 DY \$ 142.96 \$ 142.96 \$ 142.96 \$ 142.96 \$ 142.96 \$ 142.96 \$ 142.96 \$ 142.96 \$ 142.96 \$ 142.96 \$ 142.96 \$ 142.96 \$ 142.96 \$ 142.96 \$ 142.95 \$ 142.96 \$ 142.96 \$ 142.96 \$ 142.96 \$ 142.96 \$ 142.96 \$ 142.96 \$ 142.96 \$ 142.96 \$ 142.96 \$ 142.35 \$ 142.35 \$ 142.36 \$ 142.35 \$ 142.35 \$ <			FLAGGER DAYTIME OT	•	13	HR	\$	44.12	\$	5 73 .56
SIGNS UP TO 36" W/STANDS - 2 DY \$ 0.66 \$ 1.33 1/31/2020 3914843 FLAGMAN HALF ROAD CLOSURE LESS THEN 500' .2 DY \$ 135.91 \$ 271.8 PLAGMAN HALF ROAD CLOSURE LESS THEN 500' .1 DY \$ 142.35 \$ 142.96 \$ 142.95 \$ 142.95 \$ 142.95 \$ 142.95 \$ 142.95 \$ 142.95 \$ 142.95 \$ 142.95 \$ 142.95 \$ 142.95 \$ 142.96 \$ 142.95			FLAGGER DAYTIME		16	HR	\$	35 .2 9	\$	5 64.64
3914843 FLAGMAN HALF ROAD CLOSURE LESS THEN 500' 2 DY \$ 135.91 \$ 271.8 PLAGMAN HALF ROAD CLOSURE S00'-1000' 1 DY \$ 142.35 \$ 142.35 PARK LANE CLOSURE LESS THEN 500' 1 DY \$ 142.96 \$ 142.96 PARK LANE CLOSURE 500'-1000' 1 DY \$ 142.96 \$ 142.96 FLAGGER DAYTIME 91.5 HR \$ 35.29 \$ 32.29.0 FLAGGER DAYTIME OT 14.25 HR \$ 35.29 \$ 564.6 DELVERY (LABOR TIME) 1 HR \$ 76.4 \$ 76.4 SIGNS UP TO 36" W/STANDS 2 DY \$ 142.35 \$ 142.35 V/1/2020 3914843 FLAGMAN HALF ROAD CLOSURE ESS THEN 500' 2 DY \$ 142.35 \$ 142.35 FLAGGER DAYTIME 7 HR \$ 35.29 \$ 2.71.8 FLAGGER DAYTIME 7 HR \$ 35.29 \$ 2.71.3 FLAGGER DAYTIME 7			DELIVERY (LABOR TIME)		1	HR	\$	76.47	\$	76.47
FLAGMAN HALF ROAD CLOSURE 500'-1000' 1 DY \$ 142.35 \$ 142.36 \$ 142.36 \$ 142.96 \$			SIGNS UP TO 36" W/STANDS		2	DY	\$	0.66	\$	1.32
FLAGMAN HALF ROAD CLOSURE 500'-1000' 1 DY \$ 142.35 \$ 142.36 \$ 142.36 \$ 142.96 \$	3/31/2020	3914843	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'		2	DY	\$	135.91	\$	271.82
PARK LANE CLOSURE LESS THEN 500' - 1 DY \$ 142.96 \$ <td></td> <td></td> <td>FLAGMAN HALF ROAD CLOSURE 500'-1000'</td> <td></td> <td>1</td> <td>DY</td> <td></td> <td>142.35</td> <td>\$</td> <td>142.35</td>			FLAGMAN HALF ROAD CLOSURE 500'-1000'		1	DY		142.3 5	\$	142.3 5
PARK LANE CLOSURE 500'-1000' * 1 DY \$ 142.9 \$ 142.9 \$ 142.9 \$ 35.29 \$ 3.229.00 FLAGGER DAYTIME OT 142.5 HR \$ 35.29 \$ 564.6 DELIVERY (LABOR TIME) 1 HR \$ 76.47 \$ 142.99 \$ 142.99 \$ 142.99 \$ 142.99 \$ 142.99 \$ 142.99 \$ 142.99 \$ 142.99 \$ 142.99 \$ 76.47 \$ 76.47 \$ 76.47 \$ 76.47 \$ 76.47 \$ 76.47 \$ 76.47 \$ 76.47					1	DY	\$		\$	142.96
FLAGGER DAYTIME 91.5 HR \$ 35.29 \$ 3,229.0 FLAGGER DAYTIME OT 14.25 HR \$ 44.12 \$ 628.7 FLAGGER DAYTIME 16 HR \$ 35.29 \$ 628.7 FLAGGER DAYTIME 16 HR \$ 35.29 \$ 628.7 DELIVERY (LABOR TIME) 1 HR \$ 76.47 \$ 76.4 SIGNS UP TO 36" W/STANDS 2 DY \$ 135.91 \$ 271.8 FLAGMANHALF ROAD CLOSURE LESS THEN 500' 1 DY \$ 142.35 \$ 142.35 PARK LANE CLOSURE LESS THEN 500' 1 DY \$ 142.35 \$ 142.35 FLAGGER DAYTIME 77 HR \$ 35.29 \$ 2,717.33 FLAGGER DAYTIME 77 HR \$ 35.29 \$ 564.6 DELIVERY (LABOR TIME) 16 HR \$ 35.29 \$ 564.6 DELIVERY (LABOR TIME) 1 HR \$ 76.47 \$ 76.4 SIGNS UP TO 36" W/STANDS 2 DY \$ 135.91 \$ 407.7 FLAGGER DAYTIME 1 HR \$ 76.47 \$ 76.4 SIGNS UP TO 36" W/STANDS 2 DY \$ 142.					1					142.96
FLAGGER DAYTIME OT * 14.25 HR \$ 44.12 \$ 628.7 FLAGGER DAYTIME * 16 HR \$ 35.29 \$ 564.6 DELIVERY (LABOR TIME) * 1 HR \$ 76.47 \$ 76.4 SIGNS UP TO 36" W/STANDS * 2 DY \$ 0.66 \$ 1.33 //1/2020 3914843 FLAGMAN HALF ROAD CLOSURE LESS THEN 500' * 2 DY \$ 142.35 \$ 142.35 PARK LANE CLOSURE LESS THEN 500' * 1 DY \$ 142.96 \$ 142.96 \$ 142.9 PARK LANE CLOSURE LESS THEN 500' * 1 DY \$ 142.96 \$ 142.9 \$ 142.9 PARK LANE CLOSURE LESS THEN 500' * 1 DY \$ 142.96 \$ 142.9 \$ 142.90 FLAGGER DAYTIME * 77 HR \$ 35.29 \$ 2,717.33 \$ 142.90 \$ 142.90 FLAGGER DAYTIME * 16 HR \$ 35.29 \$ 564.6 \$ 12.13.31 \$ 14.60 GER DAYTIME \$ 76.4 \$ 12.33 \$ 142.9 \$ 142.90 \$ 142.90 \$ 142.91 \$ 142.91 \$ 142.91 \$ 142.91 \$ 142.91 \$ 142.91 \$ 142.91 \$ 142.91 \$ 142.91 \$ 142.91 \$ 142.91									•	3,229.04
FLAGGER DAYTIME 16 HR \$ 35.29 \$ 564.6 DELIVERY (LABOR TIME) 1 HR \$ 76.47 \$ 76.47 SIGNS UP TO 36° W/STANDS 2 DY \$ 0.66 \$ 1.33 1/1/2020 3914843 FLAGMAN HALF ROAD CLOSURE LESS THEN 500' 2 DY \$ 142.35 \$ 142.35 1/1/2020 3914843 FLAGMAN HALF ROAD CLOSURE LESS THEN 500' 1 DY \$ 142.35 \$ 142.35 \$ 142.35 \$ 142.35 \$ 142.96 \$ 142.96 \$ 142.96 \$ 142.96 \$ 142.96 \$ 142.96 \$ 142.96 \$ 142.96 \$ 142.96 \$ 142.96 \$ 142.96 \$ 142.96 \$ 12.13.33 \$ 12.13.33 \$ 12.17.33 \$ 12.17.33 \$ 142.96 \$ 12.91.33 \$ 17.77.35 \$ 76.47 \$ 76.47 \$ 76.47 \$ 76.47 \$ 76.47 \$ 76.47 \$									•	628.71
DELIVERY (LABOR TIME) 1 HR \$ 76.47 \$ 76.47 SIGNS UP TO 36" W/STANDS 2 DY \$ 0.66 \$ 1.33 I/1/2020 3914843 FLAGMAN HALF ROAD CLOSURE LESS THEN 500' 2 DY \$ 142.35 \$ 212.33 PARK LANE CLOSURE LESS THEN 500' 1 DY \$ 142.35 \$ 142.35 FLAGGER DAYTIME 77 HR \$ 35.29 \$ 2,71.33 FLAGGER DAYTIME 77 HR \$ 35.29 \$ 2,71.33 FLAGGER DAYTIME 16 HR \$ 35.29 \$ 2,71.33 FLAGGER DAYTIME 1 HR \$ 76.47 \$ 76.4 SIGNS UP TO 36" W/STANDS 2 DY \$ 0.66 \$ 1.33 I/2/2020 3914843 FLAGMAN HALF ROAD CLOSURE LESS THEN 500' 1 DY \$ 142.35 \$ 142.35 I/2/2020 3914843 FLAGMAN HALF ROAD CLOSURE LESS THEN 500' 1 DY \$ 142.35 \$ 142.35 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>,</td> <td>564.64</td>									,	564.64
SIGNS UP TO 36" W/STANDS 2 DY \$ 0.66 \$ 1.33 //1/2020 3914843 FLAGMAN HALF ROAD CLOSURE LESS THEN 500' 2 DY \$ 135.91 \$ 271.8 PARK LANE CLOSURE LESS THEN 500' 1 DY \$ 142.95 \$ 142.95 \$ 142.95 \$ 121.33 PARK LANE CLOSURE LESS THEN 500' 1 DY \$ 142.95 \$ 2.717.33 \$ 121.33 \$ 121.33 \$ 121.33 \$ 121.33 \$ 121.33 \$ 121.33 \$ 564.6 \$ 121.33 \$ 564.6 \$ 121.33 \$ 564.6 \$ 1.33 \$ 564.6 \$ 1.33 \$ 564.6 \$ 1.33 \$ 564.6 \$ 1.33 \$ 564.6 \$ 1.33 //2/2020 3914843 FLAGMAN HALF ROAD CLOSURE LESS THEN 500' 3 DY \$ 135.91 \$ 407.7 \$ 76.47 \$ 76.47 \$ 142.96 \$ 142.96 \$ 142.96 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>•</td><td>76.47</td></t<>									•	76.47
FLAGMAN HALF ROAD CLOSURE 500'-1000' 1 DY \$ 142.35 \$ 142.35 PARK LANE CLOSURE LESS THEN 500' 1 DY \$ 142.96 \$ 142.99 FLAGGER DAYTIME 77 HR \$ 35.29 \$ 2,717.33 FLAGGER DAYTIME OT 27.5 HR \$ 44.12 \$ 1,213.34 FLAGGER DAYTIME OT 27.5 HR \$ 44.12 \$ 1,213.34 FLAGGER DAYTIME 16 HR \$ 35.29 \$ 564.6 DELIVERY (LABOR TIME) 1 HR \$ 76.47 \$ 76.4 SIGNS UP TO 36" W/STANDS 2 DY \$ 0.66 \$ 1.33 I/2/2020 3914843 FLAGMAN HALF ROAD CLOSURE LESS THEN 500' 1 DY \$ 142.35 \$ 407.7 FLAGGER DAYTIME 64 HR \$ 35.29 \$ 2,258.50 FLAGGER DAYTIME 64 HR \$ 35.29 \$ 2,258.50 FLAGGER DAYTIME OT 13 HR \$ <			•	•					,	1.32
FLAGMAN HALF ROAD CLOSURE 500'-1000' 1 DY \$ 142.35 \$ 142.35 PARK LANE CLOSURE LESS THEN 500' 1 DY \$ 142.96 \$ 142.99 FLAGGER DAYTIME 77 HR \$ 35.29 \$ 2,717.33 FLAGGER DAYTIME OT 27.5 HR \$ 44.12 \$ 1,213.34 FLAGGER DAYTIME OT 27.5 HR \$ 44.12 \$ 1,213.34 FLAGGER DAYTIME 16 HR \$ 35.29 \$ 564.6 DELIVERY (LABOR TIME) 1 HR \$ 76.47 \$ 76.4 SIGNS UP TO 36" W/STANDS 2 DY \$ 0.66 \$ 1.33 I/2/2020 3914843 FLAGMAN HALF ROAD CLOSURE LESS THEN 500' 1 DY \$ 142.35 \$ 407.7 FLAGGER DAYTIME 64 HR \$ 35.29 \$ 2,258.50 FLAGGER DAYTIME 64 HR \$ 35.29 \$ 2,258.50 FLAGGER DAYTIME OT 13 HR \$ <	4/1/2020	3914843	ELAGMAN HALE BOAD (LOSURE LESS THEN 500)		7	DΥ	Ś	135 91	Ś	271 82
/2/2020 3914843 FLAGMAN HALF ROAD CLOSURE LESS THEN 500' 1 DY \$ 142.96 \$ 142.97 /2/2020 3914843 FLAGMAN HALF ROAD CLOSURE LESS THEN 500' 3 DY \$ 135.91 \$ 407.77 /2/2020 3914843 FLAGMAN HALF ROAD CLOSURE LESS THEN 500' 3 DY \$ 135.91 \$ 407.77 /2/2020 3914843 FLAGMAN HALF ROAD CLOSURE LESS THEN 500' 3 DY \$ 135.91 \$ 407.77 FLAGGER DAYTIME 64 HR \$ 35.29 \$ 2.258.51 /2/2020 3914843 FLAGMAN HALF ROAD CLOSURE LESS THEN 500' 1 DY \$ 142.96 \$ 142.96 /2/2020 3914843 FLAGMAN HALF ROAD CLOSURE LESS THEN 500' 1 DY \$ 142.96 \$ 142.96 \$ 142.96 \$ 142.96 \$ 142.96 \$ 142.96 \$ 142.96 \$ 142.96 \$ 142.96 \$ 142.96 \$ 142.96 \$ 142.96 \$ 142.96 \$ 142.96<	,, _ , _, _, _, _, _, _, _, _, _, _, _, _, _,	5511015								
FLAGGER DAYTIME 77 HR \$ 35.29 \$ 2,717.33 FLAGGER DAYTIME OT 27.5 HR \$ 44.12 \$ 1,213.33 FLAGGER DAYTIME 16 HR \$ 35.29 \$ 564.6 DELIVERY (LABOR TIME) 1 HR \$ 76.47 \$ 76.47 SIGNS UP TO 36" W/STANDS 2 DY \$ 0.66 \$ 1.33 I/2/2020 3914843 FLAGMAN HALF ROAD CLOSURE LESS THEN 500' 1 DY \$ 142.35 \$ 142.35 PARK LANE CLOSURE LESS THEN 500' 1 DY \$ 142.96 \$ 142.96 FLAGGER DAYTIME 64 HR \$ 35.29 \$ 2,258.51 FLAGGER DAYTIME 16 HR \$ 35.29 \$ 2,258.51 FLAGGER DAYTIME 16 HR \$ 35.29 \$ 564.60 DELIVERY (LABOR TIME) 1 HR \$ 76.47 \$ 76.47 SIGNS UP TO 36" W/STANDS 2 DY \$ 135.29									•	
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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 64 HR \$ 35.29 \$ 2,258.50 FLAGGER DAYTIME OT 13 HR \$ 44.12 \$ 573.50 FLAGGER DAYTIME 16 HR \$ 35.29 \$ 564.64 DELIVERY (LABOR TIME) 1 HR \$ 76.47 \$ 76.47 SIGNS UP TO 36" W/STANDS 2 DY \$ 0.66 \$ 1.33 /3/2020 3914843 FLAGMAN HALF ROAD CLOSURE LESS THEN 500' 4 DY \$ 135.91 \$ 543.64 SIGNS UP TO 36" W/STANDS 2 DY \$ 142.35 \$ 284.74 /3/2020 3914843 FLAGMAN HALF ROAD CLOSURE LESS THEN 500' 4 DY \$ 135.91 \$ 543.64 PARK LANE CLOSURE LESS THEN 500' 1 DY \$ 142.35 \$ 284.74 <t< td=""><td>A/2/2020</td><td>391/18/13</td><td>ELAGMAN HALE BOAD (LOSLIBELESS THEN 500)</td><td></td><td>3</td><td>DΥ</td><td>ς</td><td>135 91</td><td>Ś</td><td>407 73</td></t<>	A/2/2020	391/18/13	ELAGMAN HALE BOAD (LOSLIBELESS THEN 500)		3	DΥ	ς	135 91	Ś	407 73
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FLAGMAN HALF ROAD CLOSURE 500'-1000' 2 DY \$ 142.35 \$ 284.74 PARK LANE CLOSURE LESS THEN 500' 1 DY \$ 142.96 \$ 3,811.32 \$ \$ 3,811.32 \$ \$ 3,851.16 \$ \$ 805.15 \$ \$ 805.15 \$ \$ 805.15 \$ \$ 805.15 \$ \$, .	:					•	1.32
FLAGMAN HALF ROAD CLOSURE 500'-1000' 2 DY \$ 142.35 \$ 284.74 PARK LANE CLOSURE LESS THEN 500' 1 DY \$ 142.96 \$ 3,811.32 \$ \$ 3,811.32 \$ \$ 3,851.16 \$ \$ 805.15 \$ \$ 805.15 \$ \$ 805.15 \$ \$ 805.15 \$ \$	1/2/2020	2017071	ELAGMAN HALE DOAD CLOSHDELESS THEN FOO?		л	ΓV	ć	125.01	ć	5 1 3 61
PARK LANE CLOSURE LESS THEN 500' 1 DY \$ 142.96 \$ 142.90 FLAGGER DAYTIME 108 HR \$ 35.29 \$ 3,811.32 FLAGGER DAYTIME OT 18.25 HR \$ 44.12 \$ 805.19	4/ 3/ 2020	3 3 1 4 8 4 3		· .						
FLAGGER DAYTIME 108 HR \$ 35.29 \$ 3,811.32 FLAGGER DAYTIME OT 18.25 HR \$ 44.12 \$ 805.19									•	
FLAGGER DAYTIME OT 18.25 HR \$ 44.12 \$ 805.19					_		*			
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	Grand Total		FLAGGER DAY HIVE OT		18.25	HR	>	44.12	Ş	805.19 23,634.50





CONSTRUCTION DEPARTMENT 06/15/20 JESSICA ARGANDA)# 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 N	ΑΜΕ		INSPECTOR
3914843	NV/CLARK/LAS VEGAS	13315	DPI-CC-202 TRAILER ES		SKYLAR ROMANO- HENDERSON	
DESCOUDTI				LION	TOTAL	

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

Reviewed By

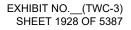
Remit Payment To: 33725 N. Scottsdale Rd, Ste 108 Scottsdale, AZ 85266



MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

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

STREET	ST NUMBER	DPR#	WR#	DESCRIPTION		QTY	UOM	UN	IT PRICE	NOTAL COST
Raymond Lane										1927 OF 5387
5/22/2020	2224	3822M	4022153	INSTALL ½"-1" PE LESS THAN 60' ROW	•	33	FT	\$	60.96	\$2,011.68
5/26/2020	2228	3618M	4022151	INSTALL 1/2"-1" PE LESS THAN 60' ROW	•	3	FT	\$	60.96	\$182.88
	2234	3617M	4022150	INSTALL ½"-1" PE LESS THAN 60' ROW	•	70	FT	\$	60.96	\$4,267.20
5/27/2020	2225	3619M	4022152	INSTALL ½"-1" PE LESS THAN 60' ROW		84	FT	\$	60.96	\$5,120.64
	2229	3620M	4058738	INSTALL ½"-1" PELESS THAN 60' ROW	•	6	FT	\$	60.96	\$365,76
5/28/2020	2221	3632M	4022154	INSTALL ½"-1" PE LESS THAN 60' ROW		74	FT	\$	60. 9 6	\$4,511.04
Jo Anne Ln										
5/26/2020	2236	3136M	4022081	INSTALL ½"-1" PE LESS THAN 60' ROW	•	87	FT	\$	60.96	\$5,303.52
5/27/2020	2226	3350M	4022079	INSTALL ½"-1" PELESS THAN 60' ROW	•	89	FT	\$	60.96	\$5,425.44
	2232	3336M	4022080	INSTALL ½"-1" PE LESS THAN 60' ROW	•	76	FT	\$	60. 96	\$4,632.96
	2268	3584M	4022086	INSTALL ½"-1" PE LESS THAN 60' ROW		62	FT	\$	60.96	\$3,779.52
	2342	3585M	4022087	INSTALL ½"-1" PELESS THAN 60' ROW	•	61	FT	\$	60. 96	\$3,718.56
5/28/2020	2220	3349M	4022077	INSTALL ½"-1" PELESS THAN 60' ROW		2	FT	\$	60. 9 6	\$121.92
				PESERVICEVERIFICATION (10' OF PIPE)		1	EA	\$	1,534.50	\$1,534.50
	2222	3348M	4022078	INSTALL ½"-1" PE LESS THAN 60' ROW	•	3	FT	\$	60.96	\$182.88
				PESERVICE VERIFICATION (10' OF PIPE)	•	1	EA	\$	1,534.50	\$1,534.50
	2264	3583M	4022085	INSTALL ½"·1" PELESS THAN 60' ROW	•	58	FT	\$	60. 9 6	\$3,535.68
5/29/2020 Judson Lane	2240	3003 M	4022082	INSTALL ½"-1" PELESS THAN 60' ROW		62	FT	\$	60.96	\$3,779.52
5/29/2020	5865	3623M	4022213	PESERVICE VERIFICATION (10' OF PIPE)	•	1	EA	\$	1,534.50	\$1,534.50
Grand Total	and the second						1			\$51,542.70





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 KQ# 803244

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 E STATES 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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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 00# 803927

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 N	AME	INSPECTOR	
3914843	NV/CLARK/LAS VEGAS	13315	DPI-CC-202 TRAILER ES		SKYLAR ROMANO- HENDERSON	
DESCRIPTIO				LIONA	QUANTITY	τοται

	DESCRIPTION	UNIT PRICE	NON	QUANTITY	TOTAL	
ſ	INSTALL ½"-1" PELESS THAN 60' ROW	\$60.96	FT	• 142	\$8,656.32	10
-						

GRAND TOTAL

\$8,656.32



X Reviewed by

STREET	STNUMBER	DPR#	WR#	DESCRIPTION		QTY	UOM	UNIT	EXPLISE N	TOTAL 69ST
Jo Anne Ln									SHEET 1	1930 OF 5387
6/1/2020	2252	3005M	4022084	INSTALL 1/2"-1" PE LESS THAN 60' RC	w -	61	FT	\$	60.96	\$3,718.56
Rigney Lane										
6/2/2020	2236	3004M	4022166	IN STALL X"-1" PE LESS THAN 60' RC	w -	81	FT	\$	60.96	\$4,937.76
Grand Total		S			2014	-		Di li		\$8,656.32



MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

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

TO: SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON 6355 SHATZ STREET LAS VEGAS, NV 89115 CONSTRUCTION DEPARTMENT 07/14/20 JESSICA ARGANDA PO# 809778 INVOICE#11139 DATE: 6/23/2020

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NA	ME			INSPE	CTOR
3914843	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020 TRAILER EST			SKYLAR ROMANO- HENDERSON		
DESCRIPTIO	ON		UNIT PRICE	UOM	Q	JANTITY		TOTAL
SIGNS UP T	O 36″ W/STANDS		\$0.66	WΚ	1	70		\$ 46.20
FLAGMAN	HALE BOAD CLOSURE LES	S THEN 500'	\$135.91	DY		16		\$2 174 56

SIGNS OF TO SU WYSTAINDS	20.00	A A IN	/0	↓ + 0.20	1
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	1
FLAGGER DAYTIME	\$35.29	HR	• 313.5	\$11,063.42	
FLAGGER DAYTIME OT	\$44.12	HR	- 44	\$1,941.28	*
					S

GRAND TOTAL

\$15,511.38

X Christie Parrish

Reviewed By



ТҮРЕ	WR #	DESCRIPTION		QTY	UOM	UNIT		NG	TALEQST
4/26/2020-5/2/2020	3914843	SIGNS UP TO 36" W/STANDS		• 70	WK	\$			32 OF 53487.20
4/27/2020	3914843	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	2	2	DY	\$	135.91	\$	271.82
		PARK LANE CLOSURE LESS THEN 500'	•	2	DY	\$	142.96	\$	2 85. 92
		FLAGGER DAYTIME		56	HR	\$	35. 29	\$	1,976.24
		FLAGGER DAYTIME OT	٠	10.5	HR	\$	44.12	\$	463.26
4/28/2020	3914843	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'		3	DY	\$	135.91	\$	407.73
		FLAGGER DAYTIME		64	HR	\$	35. 29	\$	2,258.56
		FLAGGER DAYTIME OT	•	13.5	HR	\$	44.12	\$	595.62
4/29/2020	3914843	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	•	4	DY	\$	135.91	\$	543.64
		FLAGGER DAYTIME	•	64	HR	\$	35.29	\$	2,258.56
		FLAGGER DAYTIME OT	٠	8	HR	\$	44.12	\$	352.96
4/30/2020	3914843	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'		3	DY	\$	135.91	\$	407.73
		FLAGGER DAYTIME		59	HR	\$	35. 29	\$	2,082.11
		FLAGGER DAYTIME OT	•	8	HR	\$	44.12	\$	35 2.96
5/1/2020	3914843	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	•	4	DY	\$	135.91	\$	543.64
		FLAGGER DAYTIME		70.5	HR	\$	35. 29	\$	2,487.95
		FLAGGER DAYTIME OT		4	HR	\$	44.12	\$	176.48
Grand Total	-							\$	15,511.38



12 12 13 13 14 15 1

WORK DATE 04-26 This 00 05-02 SWG WR# 3914843 S8519 JOB # ADDRESS Meikle Mann FOREMAN NAME ULIESCS, Many an Las COUNTY_(CONTROL NA SET UP: EQUIPMENT USED: 10 NU Parks COMMENTS: "Meilele manor ph 2" Equipment rental TECHNICIAN FOREMAN

INVOICE#11140 DATE: 6/23/2020

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NA	ME		INSPECTOR
3914843	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020 TRAILER EST			SKYLAR ROMANO- HENDERSON
DESCRIPTIO	ON		UNIT PRICE	UOM	QUANTITY	TOTAL
SIGNS UP T	O 36" W/STANDS		\$0.66	WК	70	\$ 46.20

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

X Christis Parrish

Reviewed By

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



MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

SOUTHWEST GAS CORPORATION

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

ATTN: WENDY ROBINSON

6355 SHATZ STREET LAS VEGAS, NV 89115

TO:

Түре	WR#	DESCRIPTION	2.1	OTY	UOM	UNIT	RRIGET	NO	TAWEOST
5/3/2020-5/9/2020		SIGNS UP TO 36" W/STANDS	•	70	WK	\$			5 OF 5388.20
5/4/2020	3914843	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	•	1	DY	\$	135.91	\$	135.91
		FLAGMAN HALF ROAD CLOSURE 500'-1000'		2	DY	\$	142.35	\$	284.70
		FLAGGER DAYTIME	٠	64	HR	\$	35.29	\$	2,258.56
		FLAGGER DAYTIME OT	•	13.5	HR	\$	44.12	\$	595.62
5/5/2020	3914843	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'		2	DY	\$	135.91	\$	271. 82
		FLAGMAN HALF ROAD CLOSURE 500'-1000'		1	DY	\$	14 2 .35	\$	142.35
		FLAGGER DAYTIME	•	64	HR	\$	35.29	\$	2,258.56
		FLAGGER DAYTIME OT	•	10	HR	\$	44.12	\$	441.20
5/6/2020	3914843	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'		1	DY	\$	135.91	\$	135.91
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	•	2	DY	\$	142.35	\$	284.70
		FLAGGER DAYTIME	•	64	HR	\$	35.29	\$	2,258.56
		FLAGGER DAYTIME OT	•	10	HR	\$	44.12	\$	441.20
5/7/2020	3914843	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'		3	DY	\$	135.91	\$	407.73
		FLAGGER DAYTIME		61	HR	\$	35.29	\$	2,152.69
		FLAGGER DAYTIME OT	•	6	HR	\$	44.12	\$	264.72
5/8/2020	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		57	HR	\$	35.29	\$	2,011.53
		FLAGGER DAYTIME OT	•	4.5	HR	\$	44.12	\$	198.54
Grand Total						1.5		\$	15,140.58

INVOICE#11117 DATE: 6/16/2020

MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

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

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

PROJECT WR#	STATE/COUNTY/CITY	CONTRACT #	PROJECT NA	ME	INSPECTOR	
3914843	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020 TRAILER EST		SKYLAR ROMANO- HENDERSON	
DESCRIPTIO	DN .		UNIT PRICE	UOM	OUANTITY	ΤΟΤΑΙ

CONSTRUCTION DEPARTMENT

07/14/20 JESSICA ARGANDA

PQ# 809781

DESCRIPTION	UNIT PRICE	VОМ	QUANTITY	TOTAL	
SIGNS UP TO 36" W/STANDS	\$0.66	WК	- 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	>

X Christie Parrish

Reviewed By



ТҮРЕ	WR#	DESCRIPTION		ΟΤΥ	UOM	UNIT	PRIGE		TALCOST
4/5/2020-4/11/2020		SIGNS UP TO 36" W/STANDS		. 70	WK	S			7 OF 5386.20
4, 5, 2020 4, 11, 2020	3314043			• /0	••••	Ŷ	0.00	Ŷ	40.20
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	Ş	35.29	Ş	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	Ś	135.91	Ś	407.73
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		FLAGMAN HALF ROAD CLOSURE 500'-1000'		2	DY	•	142.35	Ś	284.70
		FLAGGER DAYTIME	•	51.5	HR	Ś	35.29	Ś	1,817.44
		FLAGGER DAYTIME OT	•	8	HR	Ş	44.12	Ş	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	Ś	135.91	\$	271.82
.,,		FLAGGER DAYTIME	•	54.5	HR	Ś	35.29	ş	1,923.31
Grand Total				0410		Ŷ	55.25		12,412.42

INVOICE#11118 DATE: 6/16/2020

MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

SOUTHWEST GAS CORPORATION

ATTN: WENDY ROBINSON

6355 SHATZ STREET LAS VEGAS, NV 89115

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

TO:

CONSTRUCTION DEPARTMENT 07/14/20 JESSICA ARGANDA **KO**# 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	a 70	\$ 46.20	8
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	. 9	\$1,223.19	- 3
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	. 1	\$ 142.35	- 3
PARK LANE CLOSURE LESS THEN 500'	\$142.96	DY	- 4	\$ 571.84	- 9
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)

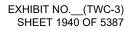
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X Christie Parrish

Reviewed By



ТҮРЕ	WR#	DESCRIPTION		QTY	UOM	UNI	RRIGE	NG	TALCOS
4/19/2020-4/25/2020	3914843	SIGNS UP TO 36" W/STANDS	•	70	WK	\$	SOLEE	1 9 3	9 OF 53 46.2
4/20/2020	3914843	FLAGMAN HALF ROAD CLOSURE 500'-1000'		1	DY	\$	142.35	\$	142.3
		PARK LANE CLOSURE LESS THEN 500'	•	1	DY	\$	142.96	\$	142.9
		FLAGGER DAYTIME	•	55	HR	\$	35.29	\$	1,940.
		FLAGGER DAYTIME OT	•	8.25	HR	\$	44.12	\$	363.
4/21/2020	3914843	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'		3	DY	\$	135.91	\$	407.
		FLAGGER DAYTIME	•	54	HR	\$	35.29	\$	1,905.
		FLAGGER DAYTIME OT	•	7	HR	\$	44.12	\$	308.
4/22/2020	3914843	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'		2	DY	\$	135.91	\$	271
		PARK LANE CLOSURE LESS THEN 500'	•	1	DY	\$	142.96	\$	142
		FLAGGER DAYTIME	•	54	HR	\$	35.29	\$	1,905
		FLAGGER DAYTIME OT	•	11.5	HR	\$	44.12	\$	507
4/23/2020	3914843	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'		2	DY	\$	135.91	\$	271
		PARK LANE CLOSURE LESS THEN 500'		1	DY	\$	142.96	\$	142
		FLAGGER DAYTIME		64	HR	\$	35.29	\$	2,258
		FLAGGER DAYTIME OT	•	10.5	HR	\$	44.12	\$	463.
4/24/2020	3914843	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'		2	DY	\$	135.91	\$	271
		PARK LANE CLOSURE LESS THEN 500'	•	1	DY	\$	142.96	\$	142
		FLAGGER DAYTIME	•	87	HR	\$	35.29	\$	3,070.
		FLAGGER DAYTIME OT	•	10.5	HR	\$	44.12	\$	463
Grand Total	1. 2. 35.			1.10			Sec. 1	\$	15,171.



INVOICE#11153

DATE: 7/2/2020



MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

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

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPE	CTOR
3914843	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020-MEIKLE MA TRAILER ESTATES PH2 (J0		R ROMANO- ERSON
CNITITY		DATE	DECOUDTION		TOTAL

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL	
ROBERTSON'S	5/12/2020	SLURRY	INVOICE#697126	\$2 19 .7 3	1
ROBERTSON'S	6/15/2020	SLURRY	INVOICE#724400	\$729.91	

SUBTOTAL	\$ 949.64 🕴
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4% MARKUP \$ 37.99

TOTAL DUE \$ 987.63

Christie Parrish

Reviewed By

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

es, Inc. Company

CONSTRUCTION DEPARTMENT 07/14/20 JESSICA ARGANDA RO# 809958

A Quanta Services, Inc. Company

MEARS PIPELINE DIVISION

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

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

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

UNIT PRICE	UOM	QUANTITY	TOTAL
\$0.66	WK	70	\$ 46.20
\$135.91	DY	8	\$1,087.28
\$35 .2 9	HR	. 154	\$5,434.66
\$44.12	HR	15	\$661.80
	\$0.66 \$135.91 \$35.29	\$0.66 WK \$135.91 DY \$35.29 HR	\$0.66 WK 70 \$135.91 DY 8 \$35.29 HR 154

GRAND TOTAL

(\$7,229.94)

X Christie Parrish

Reviewed By

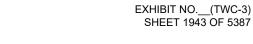
Remit Payment To: 33725 N. Scottsdale Rd, Ste 108 Scottsdale, AZ 85266



INVOICE#11193 DATE: 7/10/2020

CONSTRUCTION DEPARTMENT 07/27/20 JESSICA ARGANDA FO# 812816

TYPE	WR #	DESCRIPTION		QTY	UOM	UNIT	RRHOBIT	NTO	TAWCOST
5/10/2020-5/16/2020	3914843	SIGNS UP TO 36" W/STANDS	·	70	WK	\$			2 OF 5387.2
5/11/2020	3914843	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'		2	DY	\$	135.91	\$	271,8
		FLAGGER DAYTIME	•	40	HR	\$	35.29	\$	1,411.6
		FLAGGER DAYTIME OT	•	6	HR	\$	44.12	\$	264.7
5/12/2020	3914843	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'		2	DY	\$	135.91	\$	271.8
		FLAGGER DAYTIME	-	40	HR	\$	35.29	\$	1,411.6
		FLAGGER DAYTIME OT	•	1.5	HR	\$	44.12	\$	66.1
5/13/2020	391484 3	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	•	2	DY	\$	135,91	Ś	271.8
		FLAGGER DAYTIME		29	HR	\$	35.29	Ś	1,023.4
		FLAGGER DAYTIME OT	•	7.5	HR	\$	44.12	\$	330.9
5/14/2020	3914843	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'		1	DY	Ś	135.91	Ś	135.9
		FLAGGER DAYTIME	•	24	HR	\$	35.29	\$	846.9
5/15/2020	3914843	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	•	1	DY	\$	135.91	Ś	135.9
		FLAGGER DAYTIME	•	21	HR	\$	35.29	\$	741.0
Grand Total	- 12 DI V			1				Ś	7,229.9





DATE: 7/13/2020

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MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

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

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

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

					1
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

1 8mg

X Christie Parrish

Reviewed By

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

CONSTRUCTION DEPARTMENT 07/28/20 JESSICA ARGANDA FQ# 812895



INVOICE#11206

DATE: 7/14/2020

A Quanta Services, Inc. Company

MEARS PIPELINE DIVISION

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

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

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

CONSTRUCTION DEPARTMENT

07/28/20 JESSICA A<u>rg</u>anda

PO# 812909

DESCRIPTION	UNIT PRICE UOM QUANTIT		QUANTITY	TOTAL
INSTALL ½"-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

Christie Parrish

Reviewed By

STREET	ST NUMBER	DPR #	WR#	DESCRIPTION		QTY	UOM	UNI		FOTAL COST 1945 OF 5387
Judson Avenue									SHELT	1940 01 0007
5/28/2020	5768	3631M	4022214	INSTALL ½"-1" PE LESS THAN 60' ROW	•	43	FT	Ş	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	Ş :	1,534.50	\$1,534.50
5/7/2020	2276	3817M	4022131	INSTALL ½"-1" PE LESS THAN 60' ROW	•	45	FT	Ş	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	Ş	60.96	\$4,632.96
6/9/2020	2237	3648M	4022167	INSTALL ½"-1" PE LESS THAN 60' ROW	•	99	FT	Ş	60.96	\$6,035.04
	2241	3637M	4022169	INSTALL ½"-1" PE LESS THAN 60' ROW		48	FT	Ş	60.96	\$2,926.08
Grand Total										\$25,929.00



MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

INVOICE

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 O: 702.849.0525	CONSTRUCTION DEPARTMENT 08/18/20 JESSICA ARGANDA FQ# 818055	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 ½"-1" PE LESS THAN 60' ROW	\$60.96	FT	275	\$16,764.00

GRAND TOTAL

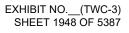
\$16,764.00

/ ABL

X Christie Parrish

Reviewed By

EXHIBIT NO.__(TWC-3) SHEET 1947 OF 5387





near

MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

FLAGGER DAYTIME OT

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

CONSTRUCTION DEPARTMENT 08/18/20 IESSICA ARGANDA O# 818281

INVOICE#11242 DATE: 7/30/2020

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NA	ME		INSPECTOR		
3914843	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020 TRAILER EST/		MANOR ! (JOB#58519)	SKYLAR ROMANO- HENDERSON		
DESCRIPTION			UNIT PRICE	UOM	QUANTITY	TOTAL		
SIGNS UP T	O 36" W/STANDS		\$0.66	WK	70	\$ 46.20		
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'		\$135.91	DY 9		\$1,223.19			
FLAGGER D	AYTIME		\$35 .2 9	HR	163	\$5,752.27		

\$44.12

GRAND TOTAL

22.5

\$8,014.36

\$992.70

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X Christie Parrish

Reviewed By

ТҮРЕ	WR#	DESCRIPTION		QTY	UOM	UNIT	PRICE	_ 1 8	FAL 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'	٠	1	DY	\$	135.91	\$	135.91
		FLAGGER DAYTIME	٠	24	HR	\$	35.29	\$	846.96
		FLAGGER DAYTIME OT	۰	7.5	HR	\$	44.12	\$	330.90
5/19/2020	3914843	FLAG MAN HALF ROAD CLOSURE LESS THEN 500'	٠	1	DY	Ś	135.91	\$	135.91
		FLAGGER DAYTIME	•	24	HR	\$	35.29	\$	846.96
		FLAGGER DAYTIME OT	٠	3	HR	\$	44.12	\$	132.36
5/20/2020	3914843	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	•	2	DY	Ś	135.91	Ś	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'	٠	3	DY	Ś	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	Ś	135.91	Ś	271.82
, ,		FLAGGER DAYTIME	•	21	HR	\$	35.29	ŝ	741.09
Grand Total						,		\$	8,014.36

A Quanta Services, Inc. Company

MEARS PIPELINE DIVISION

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

INVOICE#11243 ĎATE: 7/30/2020 08/18/20 JESSICA ARGANDA O# 818282

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NA	ME	I	NSPECTOR
3914843	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020 TRAILER EST/			SKYLAR ROMANO- HENDERSON
DESCRIPTION			UNIT PRICE	UOM	QUANTITY	TOTAL
			¢ο c c	MUZ	70	ć 40.20

			CRAND TOTAL	
FLAGGER DAYTIME OT	\$44.12	HR	16.75	\$ 739.01
FLAGGER DAYTIME	\$35 .2 9	HR	189.5	\$6,687.46
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	1	\$ 142.35
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	7	\$ 951.37
SIGNS UP TO 36" W/STANDS	\$0.66	WK	70	\$ 46.20

GRAND TOTAL

\$8,566.39

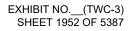
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hristic Parrish

Reviewed By



ТҮРЕ	WR#	DESCRIPTION		QTY	UOM	UNIT	PRICE	₽₽	TALCOST
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	s	135.91	Ś	271.82
		FLAGGER DAYTIME	٠	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	٠	3.2 5	HR	\$	44.12	\$	143.39
5/28/2020	3914843	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	•	2	DY	\$	135.91	\$	271.82
		FLAGGER DAYTIME	٠	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'	۰	1	DY	\$	135.91	Ś	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

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NA	ME	I	INSPECTOR		
3914843	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020 TRAILER EST/			Skylar Romano- Henderson		
DESCRIPTIC	DN .		UNIT PRICE	UOM	QUANTITY	TOTAL		
SIGNS UP TO 36" W/STANDS			\$0.66	WK	70	\$ 46.20		

310113 OF 10 30 W/31AIND3	\$0.00	VVIN	70	\$ 40.ZU
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

X Christis Parrish

Reviewed By

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

CONSTRUCTION DEPARTMENT 08/18/20 JESSICA ARGANDA FO# 818290

INVOICE

INVOICE#11258 DATE: 8/4/2020

ТҮРЕ	WR #	DESCRIPTION		QTY	UOM	UNI	TPR℃₽	<u>ן</u>	TALLOST
4/12/2020-4/18/2020	3914843	SIGNS UP TO 36" W/STANDS		70	WK	Ş	0.66	Ş	46.20
			3						
4/13/2020	3914843	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	٠	1	DY	Ş	135.91	\$	135.91
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	٠	1	DY	\$	142.35	Ś	142.35
		PARK LANE CLOSURE LESS THEN 500'		1	DY	\$	142.96	Ś	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	Ş	35.29	Ş	2,540.88
		FLAGGER DAYTIME OT	•	20	HR	Ş	44.12	Ş	882.40
4/15/2020	3914843	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'		3	DY	Ş	135.91	Ş	407.73
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	•	1	DY	Ş	142.35	Ş	142.35
		FLAGGER DAYTIME	•	80	HR	Ş	35.29	Ş	2,823.20
		FLAGGER DAYTIME OT	٠	9.75	HR	Ş	44.12	Ş	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'	٠	1	DY	Ş	142.96	Ş	142.96
		FLAGGER DAYTIME	•	69	HR	Ş	35.29	\$	2,435.01
		FLAGGER DAYTIME OT	٠	12	HR	\$	44.12	Ş	529.44
4/17/2020	3914843	FLAGMAN HALF ROAD CLOSURE 500'-1000'		1	DY	Ş	142.35	Ş	142.35
		PARK LANE CLOSURE LESS THEN 500'	٠	1	DY	Ş	142.96	Ş	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

INVOICE

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 O: 702.849.0525	CONSTRUCTION DEPARTMENT 08/24/20 JESSICA ARGANDA PO# 819669	INVOICE#11254 DATE: 7/31/2020
TO: SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON 6355 SHATZ STREET LAS VEGAS, NV 89115		

PROJECT	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
WR #				
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	120	\$7,315.20
	-			

GRAND TOTAL

\$7,315.20

A. Bul

X Christie Parrish

Reviewed By

STREET	ST NUMBER	DPR#	WR#	DESCRIPTION	(QTY	UOM	UNIT	PRICE	1955 OF 5387
Rigney Lane									SHELT	1955 01 5507
7/20/2020	2245	3920M	4073412	INSTALL ½"-1" PE LESS THAN 60' ROW	٠	76	FT	\$	60.96	\$4,632.96
7/22/2020	2220	3634M	4022158	INSTALL ½"-1" PE LESS THAN 60' ROW	•	44	FT	Ş	60.96	\$2,682.24
Grand Total										\$7,315.20



G2 Integrated Solutions, LLC 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:	
luccia v eta	1 000 00 4 0 4
Invoice Tota	I <u>\$33,324.04</u>

2014040	-	1,671.58	
3914843	-		
	-		

EXHIBIT NO.__(TWC-3) SHEET 1959 OF 5387



MakPro Services, LLC 2036 N Gentry Mesa, AZ 85213



Date	Invoice #
6/22/2020	20-257

480.890.1927

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

		PO/Project No.		Project	t
		WR#3914843		Meilke Mai	nor
Date	Activity		Hours	Rate	Amount
3/24/2020 4/3/2020 4/3/2020	Contact research for contractor Draft notice for phase 2 and em review Community research and compil		0.5 2 2.75	75.00 75.00 75.00	37.50 150.00 206.25
4/6/2020	Coord printing and distribution (\$179.30 post)	- 1	2.75	75.00	150.00
4/6/2020 4/6/2020 4/12/2020 4/12/2020 4/14/2020 5/22/2020 5/27/2020 5/29/2020 4/6/2020	Resident inquiry and contractor Mail prep Hotline call Spanish Resident inquiry and contractor Resident inquiry and contractor Research contact info for contra Research contact info for contra Contact research for contractor Printing and distribution expense	coordination coordination actor actor	0.25 0.5 0.25 0.25 0.25 0.5 0.5 0.25	75.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00	18.75 37.50 18.75 18.75 18.75 37.50 37.50 18.75 502.04
				otal	\$1,252.04



INVOICE#11288

DATE: 8/21/2020

A Quanta Services, Inc. Company

MEARS PIPELINE DIVISION

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

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

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

CONSTRUCTION DEPARTMENT

09/08/20

JESSICA ARGANDA

PO# 823192

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

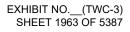
GRAND TOTAL

\$3,749.30

X Christie Parrish

Reviewed By

STREET	ST NUMBER	DPR #	WR #	DESCRIPTION	Q	ry uon	1 UI	VIT ^E PKEE	NO OTAL COST 1962 OF 5387
Judson Avenue								SHEET	1902 OF 5567
8/10/2020	5710	4073M	4022074	PE SERVICE VERIFICATION (10' OF PIPE)	•	L EA	Ş	1,534.50	\$1,534.50
Glenwood Lane									
8/11/2020	2261	4134M	4088291	SHORT SERVICES 25' OR LESS	•	L EA	Ş	2,214.80	\$2,214.80
Grand Total							ĺ		\$3,749.30





MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

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

CONSTRUCTION DEPARTMENT 09/08/20 JESSICA ARGANDA D# 823204

INVOICE#11295 DATE: 8/24/2020

INVOICE

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 B

X Christie Parrish

Reviewed By

INVOICE#11349 DATE: 9/4/2020

CONSTRUCTION DEPARTMENT 09/14/20 JESSICA A<u>RGA</u>NDA)# 824534

TO: SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON 6355 SHATZ STREET

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

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

KI

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

LAS VEGAS, NV 89115

0:702.849.0525

ST NUMBER	DPR #	WR#	DESCRIPTION	QTY	UOM	UNI	TPRICE	
							UNELI	1903 01 3307
5758	4203M	4042971	INSTALL ½"-1" PE LESS THAN 60' ROW	7	FT	\$	60.96	\$426.72
2244	4360M	4022156	PE SERVICE VERIFICATION (10' OF PIPE)	* 1	EA	Ş :	1,534.50	\$1,534.50
2232	4359M	4022164	INSTALL ½"-1" PE LESS THAN 60' ROW	* 42	FT	Ş	60.96	\$2,560.32
								\$4,521.54
	5758 2244	5758 4203M 2244 4360M	5758 4203M 4042971 2244 4360M 4022156	5758 4203M 4042971 INSTALL ½"-1" PE LESS THAN 60' ROW 2244 4360M 4022156 PE SERVICE VERIFICATION (10' OF PIPE)	5758 4203M 4042971 INSTALL ½"-1" PE LESS THAN 60' ROW 7 2244 4360M 4022156 PE SERVICE VERIFICATION (10' OF PIPE) 1	5758 4203M 4042971 INSTALL ½"-1" PE LESS THAN 60' ROW 7 FT 2244 4360M 4022156 PE SERVICE VERIFICATION (10' OF PIPE) 1 EA	5758 4203M 4042971 INSTALL ½"-1" PE LESS THAN 60' ROW 7 FT \$ 2244 4360M 4022156 PE SERVICE VERIFICATION (10' OF PIPE) 1 EA \$:	5758 4203M 4042971 INSTALL ½"-1" PE LESS THAN 60' ROW 7 FT \$ 60.96 2244 4360M 4022156 PE SERVICE VERIFICATION (10' OF PIPE) 1 EA \$ 1,534.50



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
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	\$35.2 9	HR	128.5	\$4,534.77
FLAGGER DAYTIME OT	\$44.12	HR	3 .2 5	\$ 143.39

GRAND TOTAL

\$5,636.58 of Bel

X Christie Parrish

Reviewed By

INVOICE

INVOICE#11370

DATE: 9/10/2020

CONSTRUCTION DEPARTMENT 09/22/20 JESSICA ARGANDA

Q# 827042

түре	WR#	DESCRIPTION		QTY	UOM	UNIT	PRICE ^E	X HB	
6/1/2020	3914843	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	٠	2	DY	\$	135.91	Ş	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	Ş	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

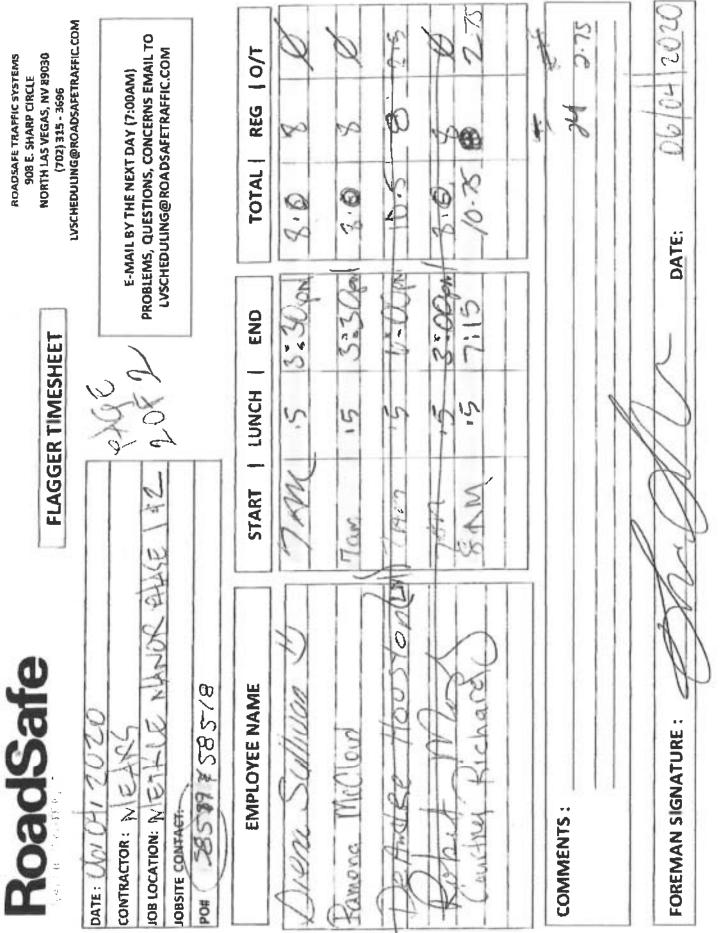


EXHIBIT NO.__(TWC-3) SHEET 1968 OF 5387

INVOICE#11371

DATE: 9/10/2020

LAS VEGAS, NV 89115 0:702.849.0525

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3914843	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020-MEIKLE MANOR TRAILER ESTATES PH2 (JOB#585	JERRY BRODEUR 19)

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 🕽

HB.

X Christie Parrish

Reviewed Bv

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



A Quanta Services, Inc. Company

MEARS PIPELINE DIVISION

4880 E. CAREY AVENUE

CONSTRUCTION DEPARTMENT 09/22/20 JESSICA ARGANDA FO# 827046

ТҮРЕ	WR#	DESCRIPTION	QTY	UOM	UNIT			
6/8/2020	3914843	FLAGMAN HALF ROAD CLOSURE 500'-1000'	• 1	DY	\$	142.35	Ş	142.35
		FLAGGER DAYTIME	• 26.5	HR	\$	35.29	Ş	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 00# 827052 INVOICE#11372 DATE: 9/10/2020

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	1	\$ 135.91
FLAGGER DAYTIME	\$35 .2 9	HR	24	\$846.96

GRAND TOTAL

\$ 982.87

of Bal

X Christie Parrish

Reviewed By

ТҮРЕ	WR#	DESCRIPTION	QTY	UOM	UNIT	PRICE	SHEFT	1972 OF 5387
6/15/2020	3914843	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	• 1	DY		135.91	Ş	135.91
		FLAGGER DAYTIME	• 24	HR	\$	35.29	\$	846.96
Grand Total							\$	982.87

INVOICE#11373

DATE: 9/10/2020

A Quanta Services, Inc. Company

MEARS PIPELINE DIVISION

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

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
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 .2 9	HR	39 .2 5	\$1,385.13
FLAGGER DAYTIME OT	\$44.12	HR	1.5	\$ 66.18
	-	-		

GRAND TOTAL

\$1,729.57**/**

of Bul

X Christie Parrish

Reviewed Bv



CONSTRUCTION DEPARTMENT 09/22/20 JESSICA ARGANDA O# 827057

ТҮРЕ	WR#	DESCRIPTION	QTY	UOM	UNIT	PRICE	SHE	TAL COST -3
6/30/2020	3914843	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	• 1	DY	\$	135.91	Ş	135.91
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	• 1	DY	\$	142.35	\$	142.35
		FLAGGER DAYTIME	• 39.25	HR	\$	35.29	\$	1,385.13
		FLAGGER DAYTIME OT	• 1.5	HR	\$	44.12	\$	66.18
Grand Total							\$	1,729.57

INVOICE

INVOICE#11426

DATE: 9/18/2020

A Quanta Services, Inc. Company

MEARS PIPELINE DIVISION

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

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

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

CONSTRUCTION DEPARTMENT

09/22/20 JESSICA ARGANDA O# 827229

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	3	\$ 407.73
FLAGGER DAYTIME	\$35 .2 9	HR	66	\$2,329.14
FLAGGER DAYTIME OT	\$44.12	HR	4.5	\$ 198.54

GRAND TOTAL

\$2,935.41

X Christie Parrish

Reviewed By

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



349.052

ТҮРЕ	WR#	DESCRIPTION	QTY	UOM	UNIT	· PRICE ^E	SHEF	$\mathbf{A}_{9}^{O}\mathbf{C}\mathbf{O}\mathbf{S}\mathbf{T}_{53}^{C}$
7/20/2020	3914843	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	\$	135.91	Ş	135.91
		FLAGGER DAYTIME	•24	HR	\$	35.29	\$	846.96
		FLAGGER DAYTIME OT	* 1.5	HR	\$	44.12	Ş	66.18
7/21/2020	3914843	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	-1	DY	\$	135.91	Ş	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

INVOICE

INVOICE#11486

DATE: 10/1/2020

A Quanta Services, Inc. Company

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

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

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

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 .2 9	HR	48	\$1,693.92

GRAND TOTAL

\$1,773.03

X Christie Parrish
Patriowed By

Reviewed By

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



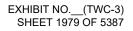
MEARS PIPELINE DIVISION

10/9/20 IESSIC IDA 83255

CONSTRUCTION DEPARTMENT

EXHIBIT NO.__(TWC-3) SHEET 1978 OF 5387

ТҮРЕ	WR#	DESCRIPTION	QTY	UOM	UNIT	PRICE	TO	TAL 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	Ş	2.64
8/1/2020	3914843	FLAGGER DAYTIME	• 32	HR	Ş	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 DEPARTTMENT 10/12/20 JESSICA ARGANDA

832809

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 .2 9	HR	128	\$4,517.12

GRAND TOTAL

\$5,150.00

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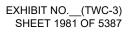
X Christie Parrish

Reviewed By

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

ТҮРЕ	WR#	DESCRIPTION	QTY	UOM	UN	IT PRICE	TC	TAL COST
8/3/2020	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	Ş	2.64
8/4/2020	3914843	FLAGGER DAYTIME	-16	HR	\$	35.29	Ş	564.64
		DELIVERY (LABOR TIME)	* 1	HR	\$	76.47	\$	76.47
		SIGNS UP TO 36" W/STANDS	* 4	DY	\$	0.66	Ş	2.64
8/5/2020	3914843	FLAGGER DAYTIME	• 32	HR	\$	35.29	\$	1,129.28
		DELIVERY (LABOR TIME)	• 2	HR	\$	76.47	\$	152.94
		SIGNS UP TO 36" W/STANDS	- 8	DY	Ş	0.66	Ş	5.28
8/6/2020	3914843	FLAGGER DAYTIME	• 32	HR	\$	35.29	\$	1,129.28
		DELIVERY (LABOR TIME)	* 2	HR	\$	76.47	\$	152.94
		SIGNS UP TO 36" W/STANDS	- 8	DY	Ş	0.66	\$	5.28
8/7/2020	3914843	FLAGGER DAYTIME	* 32	HR	\$	35.29	\$	1,129.28
		DELIVERY (LABOR TIME)	* 2	HR	Ş	76.47	Ş	152.94
		SIGNS UP TO 36" W/STANDS	• 8	DY	\$	0.66	Ş	5.28
Grand Total							\$	5,150.00

EXHIBIT NO.__(TWC-3) SHEET 1980 OF 5387





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MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

PROJECT

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

CONSTRUCTION DEPARTTMENT 10/12/20 JESSICA ANDA)# 832815

INVOICE#11488 DATE: 10/1/2020

INSPECTOR

WR #	,,							
3914843	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020-MEIKLE MANOR JERRY BRODEU TRAILER ESTATES PH2 (JOB#58519)					
DESCRIPTION			UNIT PRICE	UOM	QUANTITY	TOTAL		
DELIVERY (LABOR TIME)		\$76.47	HR	8	\$ 611.76		
SIGNS UP T	SIGNS UP TO 36" W/STANDS			DY	3 2	\$ 21.12		
PARK LANE CLOSURE LESS THEN 500'			\$1 42. 96	DY	3	\$ 428.88		
FLAGGER DAYTIME			\$35.29	HR	114	\$4,023.06		

STATE/COUNTY/CITY CONTRACT # PROJECT NAME

GRAND TOTAL

\$5,084.82

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X Christie Parrish

Reviewed By

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

ТҮРЕ	WR#	DESCRIPTION	ΟΤΥ	LIOM	UN		TO		NO(TWC-3)
8/10/2020		FLAGGER DAYTIME	•16	HR	Ş	35.29	¢	564.64	1982 OF 5387
0/10/2020	3714043	DELIVERY (LABOR TIME)	* 1	HR	\$	76.47	•	76.47	
		SIGNS UP TO 36" W/STANDS	• 4	DY	\$	0.66	•	2.64	
		SIGNS OF TO SO W/STANDS	4	DT	Ş	0.00	Ş	2.04	
8/11/2020	3914843	PARK LANE CLOSURE LESS THEN 500'	• 1	DY	Ş	142.96	Ş	142.96	
		FLAGGER DAYTIME	• 28	HR	\$	35.29	\$	988.12	
		DELIVERY (LABOR TIME)	• 2	HR	\$	76.47	•	152.94	
		SIGNS UP TO 36" W/STANDS	- 8	DY	\$	0.66	•	5.28	
					-		-		
8/12/2020	3914843	PARK LANE CLOSURE LESS THEN 500'	* 1	DY	\$	142.96	\$	142.96	
		FLAGGER DAYTIME	• 29	HR	Ş	35.29	Ş	1,023.41	
		DELIVERY (LABOR TIME)	• 2	HR	\$	76.47	\$	152.94	
		SIGNS UP TO 36" W/STANDS	- 8	DY	\$	0.66	Ş	5.28	
8/13/2020	3914843	PARK LANE CLOSURE LESS THEN 500'	• 1	DY	\$	142.96	\$	142.96	
		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	Ş	2.64	
8/14/2020	3914843	FLAGGER DAYTIME	- 25	HR	\$	35.29	Ş	882.25	
		DELIVERY (LABOR TIME)	. 2	HR	\$	76.47	•	152.94	
		SIGNS UP TO 36" W/STANDS	. 8	DY	\$	0.66	\$	5.28	
Grand Total					-		\$	5,084.82	



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

CLIENT AUTHORIZATION	CUSTOMER	NO.	TERMS	PROJECT			
12678	SWG000	1	Net 30	113073-SWG-Inspection Robinson			son
SERVICES		NAM	E	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector	NV	Brow	n, Derrick	\$61.91	Straight	79.00	\$4,890.91
Distribution Inspector	NV	Brow	n, Derrick	\$83.58	Overtime	7.50	\$626.85
Distribution Inspector	NV	Brow	n, Derrick	\$0.00	Straight	0.00	\$0.00
Distribution Inspector	NV	Code	bo, Bret	\$0.00	Straight	0.00	\$0.00
Distribution Inspector	NV	Code	bo, Bret	\$61.91	Straight	73.50	\$4,550.40
Distribution Inspector	NV	Code	bo, Bret	\$83.58	Overtime	6.00	\$501.48
Distribution Inspector	NV	Evan	s, Bryan	\$61.91	Straight	80.50	\$4,983.78
Distribution Inspector	NV	Evan	s, Bryan	\$83.58	Overtime	14.00	\$1,170.12
Distribution Inspector	NV	Evan	s, Bryan	\$0.00	Straight	0.00	\$0.00
Distribution Inspector	NV	Flore	s, Harry	\$0.00	Straight	0.00	\$0.00
Distribution Inspector	NV	Flore	s, Harry	\$61.91	Straight	80.00	\$4,952.82
Distribution Inspector	NV	Flore	s, Harry	\$83.58	Overtime	11.00	\$919.38
Distribution Inspector	NV	Giede Richa	emann, Ird	\$61.91	Straight	79.00	\$4,890.91
Distribution Inspector	NV	Giede Richa	emann, Ird	\$83.58	Overtime	2.50	\$208.95
Distribution Inspector	NV	Giede Richa	emann, Ird	\$0.00	Straight	0.00	\$0.00
Distribution Inspector	NV	Harris	s, Joseph	\$0.00	Straight	0.00	\$0.00
Distribution Inspector	NV	Harris	s, Joseph	\$61.91	Straight	78.50	\$4,859.95
Distribution Inspector	NV	Harris	s, Joseph	\$83.58	Overtime	6.00	\$501.48
Distribution Inspector	NV	Riche	ey, John	\$61.91	Straight	79.00	\$4,890.91
Distribution Inspector	NV	Riche	ey, John	\$83.58	Overtime	1.00	\$83.58



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

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

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

3914843	433.38	

EXHIBIT NO.__(TWC-3) SHEET 1986 OF 5387



CONSTRUCTION DEPARTMENT 11/09/20

JESSICA ARGANDA

INVOICE

INVOICE#11641

DATE: 11/2/2020

MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

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

TO:

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

 PROJECT
 STATE/COUNTY/CITY
 CONTRACT #
 PROJECT NAME
 INSPECTOR

 WR #
 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 .2 9	HR	98.5	\$3,476.07

GRAND TOTAL

\$4,718.58

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Christie Parrish

Reviewed By

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

ТҮРЕ	WR#	DESCRIPTION	QTY	UOM	UNIT	PRICE ^E	X B	APCOST_
9/21/2020	3914843	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	* 1	DY	\$	135.91	Ş	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

EXHIBIT NO.__(TWC-3) SHEET 1989 OF 5387



INVOICE#11642

DATE: 11/2/2020

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A IQUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

TO:

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

PROJECT	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
WR #				
3914843	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020-MEIKLE MANOR	JERRY
			TRAILER ESTATES PH2 (JOB#58518)	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 .2 9	HR	84.5	\$2,982.01
FLAGGER DAYTIME OT	\$44.12	HR	8	\$ 35 2. 96

GRAND TOTAL \$4,027.40

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CONSTRUCTION DEPARTMENT 11/09/20

JESSICA ARGANDA

)# 839486

X Christie Parrish

Reviewed By

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

ТҮРЕ	WR#	DESCRIPTION	QTY	UOM	UNI	⁻ PRICE ^E	X BB	
9/29/2020	3914843	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	• 1	DY	Ş	135.91	Ş	135.91
		FLAGMAN HALF ROAD CLOSURE 500'-1000'	* 1	DY	\$	142.35	\$	142.35
		FLAGGER DAYTIME	* 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



INVOICE#11769

DATE: 12/4/2020

A Quanta Services, Inc. Company

MEARS PIPELINE DIVISION

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

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

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

CONSTRUCTION DEPARTMENT JESSICA ARGANDA

> 12/<u>9/20</u> RO# 845751

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	1	\$ 135.91
FLAGGER DAYTIME	\$35 .2 9	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



TO:

ТҮРЕ	WR#	DESCRIPTION	QTY	UOM	UNIT	PRICE ^E	SHEFT	1992 OF 5387
10/29/2020	3914843	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	* 1	DY	Ş	135.91	Ş	135.91
		FLAGGER DAYTIME	- 6	HR	\$	35.29	\$	211.74
Grand Total							\$	347.65



INVOICE

MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT	# PROJECT NAME	INS	SPECTOR
3914843	NV/CLARK/LAS VEGAS	5 13315	DPI-CC-2020-MEIKLE MAN ESTATES PH2 (JOB#58518)		RY BRODEUR
ENTITY		DATE	DESCRIPTION	REFERENCE #	TOTAL
CC DEPT C	OF PUBLIC WORKS	2/26/2020	TCP RESUBMITTAL FEE	PW20-11507	\$50.00
CC DEPT C	OF PUBLIC WORKS	4/27/2020	EP RESUBMITTAL FEE	PW20-11507	\$75.00
CC DEPT C	OF PUBLIC WORKS	4/27/2020	TCP RESUBMITTAL FEE	PW20-11507	\$50.00
CC DEPT C	OF PUBLIC WORKS	6/5/2020	TCP RESUBMITTAL FEE	PW20-11507	\$50.00
CC DEPT C	OF PUBLIC WORKS	6/17/2020	TCP RESUBMITTAL FEE	PW20-11507	\$50.00
CC DEP⊤ C	OF PUBLIC WORKS	4/27/2020	EP RESUBMITTAL FEE	PW20-11507	\$300.00
CC DEPT C	OF PUBLIC WORKS	8/5/2020	TCP RESUBMITTAL FEE	PW20-11507	\$50.00
CC DEP⊤ C	OF PUBLIC WORKS	8/13/2020	EP RESUBMITTAL FEE	PW20-11507	\$75.00
CC DEP⊤ C	OF PUBLIC WORKS	8/13/2020	EP RESUBMITTAL FEE	PW20-11507	\$75.00
CC DEPT C	OF PUBLIC WORKS	8/13/2020	TCP RESUBMITTAL FEE	PW20-11507	\$50.00
CC DEPT C	OF PUBLIC WORKS	10/26/2020	TCP RESUBMITTAL FEE	PW20-11507	\$50.00
CC DEPT C	OF PUBLIC WORKS	11/5/2020	EP RESUBMITTAL FEE	PW20-11507	\$75.00
CC DEP⊤ C	OF PUBLIC WORKS	11/5/2020	EP RESUBMITTAL FEE	PW20-11507	\$75.00

TCP RESUBMITTAL FEE



4% MARKUP TOTAL DUE

PW20-11507

\$ 43.00 \$1,118.00

\$50.00

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Remit Payment To: 3

CC DEPT OF PUBLIC WORKS

33725 N. Scottsdale Rd, Ste 108 Scottsdale, AZ 85266

11/5/2020

CONSTRUCTION DEPARTMENT JESSICA ARGANDA 12/15/20 FQ# 847265

INVOICE#11788 DATE: 12/9/2020



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

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

CONSTRUCTION DEPARTMENT	
1/12/21	
JESSIC <u>a argan</u> da	
0# 852346	

INVOICE

INVOICE#11858 DATE: 1/6/2021

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAI	ME	I	NSPECTOR		
3914843	NV/CLARK/LAS VEGAS	13315	DPI-CC-2020-MEIKLE MANOR JERRY BRODE TRAILER ESTATES PH2 (JOB#58518)					
DESCRIPTIO	ON		UNIT PRICE	UOM	QUANTITY	TOTAL		
SAW CUT P	PATCH, >44' (0"-4")		\$1.48	LF	1,881	\$2,783.88		
ASDHALT D	AVER PATCH SSOOD SE (0)	′_/″`)	\$1 55	SE	7 301	\$33 7 10 55		

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	\$271.7 6	EA	1	\$271.76
CONCRETE RING, 0-2.5' INNER DIAMETER RAISE	\$409 .2 0	EA	1	\$ 409.20

GRAND TOTAL

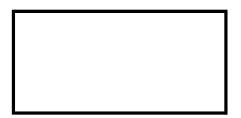
\$37,502.64

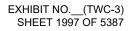
X Christie Parrish

Reviewed By

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

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MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

TO:

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

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

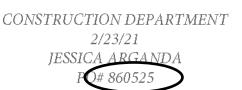
TOTAL DUE \$ 511.68

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X Christie Parrish

Reviewed By

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



INVOICE#11970 DATE: 1/25/2021

INVOICE



MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

INVOICE

1880 E. CAREY AVENUE AS VEGAS, NV 89115 D: 702.849.0525	CONSTRUCTION DEPARTMENT 3/8/21 JESSICA ARGANDA PO# 863331	INVOICE#12090 DATE: 2/25/2021
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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)	\$ 879.2 0	EA	1	\$879.20

GRAND TOTAL

\$ 879.20

X Christie Parrish

Reviewed By

Southwest Gas Corporation Southern Nevada Gas Infrastructure Replacement Prudency Review Package

Work Order 3210861

Work Order Charges By Charge Type

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

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: 0021	IS3210861			
	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	PO or Voucher Number	Mains	Services	Subtotal	Cost of	Invoice	Line
Number	& Cost Category				Removal	Total	Number
	(a)	(b)	(c)	(d)	(e)	(f)	
	Contractor 57502	\$270.85	\$59.39	\$330.24	\$2.62	\$332.86	1
	62413	\$1,280.37	\$280.75	\$1,561.11	\$2.02 \$12.41	\$1,573.52	2
	75375	\$4,686.13	\$1,027.53	\$5,713.66	\$45.41	\$5,759.07	3
	83502	\$6,328.34	\$1,387.62	\$7,715.96	\$61.33	\$7,777.29	4
	80907	\$1,428.86	\$313.31	\$1,742.16	\$13.85	\$1,756.01	5
	65475	\$2,015.04	\$441.84	\$2,456.88	\$19.53	\$2,476.41	6
	75625	\$1,854.99	\$406.74	\$2,261.73	\$17.98	\$2,279.71	7
8 8	66008	\$17,111.84	\$3,752.13	\$20,863.97	\$165.83	\$21,029.80	8
98	67052	\$5,337.36	\$1,170.33	\$6,507.68	\$51.73	\$6,559.41	9
10 8	83709	\$7,937.06	\$1,740.37	\$9,677.43	\$76.92	\$9,754.35	10
11 8	79936	\$5,380.37	\$1,179.76	\$6,560.13	\$52.14	\$6,612.27	11
	75635	\$1,328.91	\$291.39	\$1,620.30	\$12.88	\$1,633.18	12
	73656	\$1,078.03	\$236.38	\$1,314.41	\$10.45	\$1,324.86	13
	85709	\$517.21	\$113.41	\$630.62	\$5.01	\$635.63	14
	85782	\$627.46	\$137.58	\$765.04	\$6.08	\$771.12	15
	80884	\$59,001.84	\$12,937.38	\$71,939.22	\$571.80	\$72,511.02	16
	72481	\$1,980.22	\$434.20	\$2,414.42	\$19.19	\$2,433.61	17
	57562	\$272.49	\$59.75	\$332.24	\$2.64	\$334.88	18
	80443 80894	\$17,974.19 \$668.76	\$3,941.22	\$21,915.41	\$174.19	\$22,089.60	19
	66584	\$008.76 \$9,982.49	\$146.64 \$2,188.87	\$815.40 \$12,171.36	\$6.48 \$96.74	\$821.88 \$12,268.10	20 21
	75372	\$9,982.49	\$2,100.07 \$5,486.61	\$30,508.71	\$90.74 \$242.49	\$30,751.20	21
	83706	\$7,909.10	\$1,734.23	\$9,643.33	\$76.65	\$9,719.98	22
	66007	\$25,851.58	\$5,668.50	\$31,520.08	\$250.53	\$31,770.61	20
	03937	\$1,910.49	\$418.91	\$2,329.41	\$18.51	\$2,347.92	25
	78411	\$7,289.45	\$1,598.36	\$8,887.82	\$70.64	\$8,958.46	26
	57604	\$277.57	\$60.86	\$338.43	\$2.69	\$341.12	27
	73664	\$5,527.51	\$1,212.02	\$6,739.53	\$53.57	\$6,793.10	28
	85654	\$1,558.07	\$341.64	\$1,899.71	\$15.10	\$1,914.81	29
30 8	75411	\$12,147.76	\$2,663.65	\$14,811.40	\$117.73	\$14,929.13	30
31 6	11603	\$79.13	\$17.35	\$96.48	\$0.77	\$97.25	31
32 7	89127	\$7,588.21	\$1,663.87	\$9,252.08	\$73.54	\$9,325.62	32
33 8	80948	\$25,275.17	\$5,542.11	\$30,817.27	\$244.95	\$31,062.22	33
	63784	\$126.94	\$27.83	\$154.77	\$1.23	\$156.00	34
	70737	\$6,069.59	\$1,330.88	\$7,400.47	\$58.82	\$7,459.29	35
	70772	\$7,369.47	\$1,615.91	\$8,985.38	\$71.42	\$9,056.80	36
	80449	\$17,224.41	\$3,776.81	\$21,001.23	\$166.92	\$21,168.15	37
	80947	\$2,607.35	\$571.72	\$3,179.07	\$25.27	\$3,204.34	38
	89128	\$3,490.34	\$765.33	\$4,255.67	\$33.83	\$4,289.50	39
	85078	\$6,248.01	\$1,370.01	\$7,618.02	\$60.55	\$7,678.57	40
	64986 96589	\$767.37 \$7,732.83	\$168.26 \$1,695.59	\$935.63 \$9,428.42	\$7.44 \$74.94	\$943.07 \$0.502.26	41
	68810	\$152.68	\$1,095.59	\$9,420.42 \$186.16	\$1.48	\$9,503.36 \$187.64	42 43
	80895	\$11,797.73	\$2,586.90	\$14,384.63	\$114.33	\$14,498.96	43
	83701	\$5,429.42	\$1,190.51	\$6,619.93	\$52.62	\$6,672.55	45
	80938	\$27,528.53	\$6,036.20	\$33,564.74	\$266.78	\$33,831.52	40
	85786	\$4,442.70	\$974.15	\$5,416.86	\$43.05	\$5,459.91	40
	70751	\$5,715.08	\$1,253.15	\$6,968.23	\$55.39	\$7,023.62	48
	75358	\$13,021.57	\$2,855.25	\$15,876.83	\$126.19	\$16,003.02	49
	68457	\$2,699.18	\$591.85	\$3,291.03	\$26.16	\$3,317.19	50
51 8	78157	\$30,579.04	\$6,705.09	\$37,284.13	\$296.35	\$37,580.48	51
52 5	62587	\$158.26	\$34.70	\$192.97	\$1.53	\$194.50	52
53 5	55625	\$158.26	\$34.70	\$192.97	\$1.53	\$194.50	53
54 4	35197	\$1,821.76	\$399.46	\$2,221.22	\$17.65	\$2,238.87	54
55 3	84846	\$2,800.07	\$613.97	\$3,414.04	\$27.14	\$3,441.18	55
	80225	\$307.33	\$67.39	\$374.72	\$2.98	\$377.70	56
	86355	\$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
	ermits, ROW, Govt	.	•	·	.	A	
	0703171	\$43.94	\$9.63	\$53.57	\$0.43	\$54.00	59
	0653276	\$532.16	\$116.69	\$648.84	\$5.16	\$654.00	60
	0369124	\$488.22	\$107.05	\$595.27	\$4.73	\$600.00	61
	0755817	\$528.90	\$115.97	\$644.87 \$11.604.70	\$5.13	\$650.00	62
64 8	0411082	\$9,591.62	\$2,103.16	\$11,694.79	\$92.95	\$11,787.74	63

\$222.00 \$474.64 \$ 14,734.38	67 68 69
\$222.00	67
	07
\$74.00	66
\$144.00	65
\$74.00	64
	\$144.00

PO# 371661



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

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

7/7/2016 DATE: 197089 CONTRACT: General Eng.

INVOICE

INVOICE #	160	071096))
Тепла	N	et 30	
Billing Period	6/11/2016	to	6/24/2016

Project Name	WR#	A	uthorized 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
e make check payable to Zone Engineering, Inc.		тота	\$474.64

Date 07	kiko16
RC/BPO#	
PO#	
Company	01
ORC	4125
RD	0021
FERC	10700
Activity	1031
CE	3205
wo	0021W /
Prog Ref	0000
Prog Ref Requestor	1 mm
Preparer	- <u>v</u>

(Print Names)

Preparer_

THANK YOU FOR YOUR BUSINESSIII

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RING

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

DATE:	B/9/2	016
CONTRACT:	General Eng.	197089

INVOICE

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

INVOICE # 16081070

Termis Net 30

1031

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(Print Names)

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3205

<u>0021W (</u>

Billing Period 7/9/2018 to 7/22/2016

Project Name	WR #		Authorized By
GIR-2017-CLV-RANCHO VISTA	3210861	İ	Tori Dickey
DESCRIPTION	HOURS	RATE	AMOUNTS
General Engineering Design	all all an air se an air an sharar	and an	
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
-			
ase make check payable to Zone Engineering, Inc.		TOTAL	\$377.70
		Date RC/BPO# PO#	
		· ·	01
		Company	
		ORC	
		RD	
		FERC	10700

Activity _

Prog Ref

Requestor

Preparer (

CE ____ WO _



INVOICE

Zone
ENGINEERING

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

General Eng.	197089
16081	1101
Nət	30
	1608 Net

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

Project Name ₩R# Authorized By GIR 2017-CLV-RANCHO VISTA 3210861 Tari Dickey DESCRIPTION HOURS 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 TOTAL *Please make check payable to Zone Engineering, Inc. \$3,441.18

Date RC/BPO# PO#

FU#	
Company	<u>01</u>
ORC	
RD	0021
FERC	<u>1070</u> 0
Activity	1031
CE	<u>32</u> 05
wo	0021W
Prog Ref	0000
Requestor 1	in nur
Preparer	

(Print Names)

(35 PO# &

DATE:

INVOICE#

Billing Period

CONTRACT: General Eng.



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

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

7/15/2016

16081035

Net 30

to

6/25/2016

197089

7/8/2016

197089 16081035

Project Name	WR#	Au	ithorized By	
GIR 2017-CLV-RANCHO VISTA	3210861	тт	ari Dickey	
DESCRIPTION	HOURS	RATE	AMOUNT	
General Engineering Design				
Project Manager	5.00	\$75.67	\$383.35	
Project Engineer	5.25	\$70.83	\$555.18	
Designer	17.50	\$59.33	\$1,038.28	
Cad Technician	0.00	\$48.00	\$0.00	
Clerical	Q0,0	\$35.50	\$0.00	
				I ul da
				$\sum n \eta l_{n} N l_{n}$
ese make check payable to Zone Engineering, Inc.		TOTA	\$2,076.80	

Date 656/26/2016 RC/BPO#

PO#_ Company 01 ORC 4125 RD 0021 086 FERC 10700 Activity 1031 CE . 3205 wo, 0021W Prog Ref 0000 Mr. e Requestor Preparer

(Print Names)

THANE YOU FOR YOUR BUSINESSIII

Tierra Right of Way

A LAND SERVICES COMPANY 1575 E River Rd, Ste 201 Tucson, AZ 85718 (520) 210 (* Em (520) 227 201

1	Contract No: 204139

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

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

3				TERMS	TRW JOB #	/PROJECT	
				NET 30	16T1-015 Las Vej	gas - Suc Mu	lanax
ITEM	QTY			DESCRIPTION		RATE	AMOUNT
	TEP ANS	RIGHT O	F WAY SE	RVICES - NOVEMBER	2016	unin Suine (
RW07 Staff Agent	1.0	WR 3209833				74.00	74.00
RW07 Staff Agent	4.0	WR 3219047			- Participation - Statement	74.00	296.00
RW07 Staff Agent	3.5	WR 3163538				74.00	259,00
RW07 Staff Agent	2,0	REQ 3174	01.3605.0	052.92100.0000.3214.000	00000000.0000.0000	74.00	148.00
RW07 Staff Agent	10.0	WR 3270014			-1	74.00	740.00
RW07 Staff Agent	1.5	WR 3261913				74.00	111.00
RW07 Staff Agent	1.5	WR 3253785	01.4125.00	021.87000.0000.3214.000	00000000.0000.0000	74.00	111.00
RW07 Staff Agent	1.0	WR 3270024	01.4125.0	0021.87000.0000.3214.00	000000000.0000.0000	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		The Issue States of	111.25 18.05 0.00	74.00	37.00
RW07 Staff Agent	2.0	WR 3219049				74.00	148.00
RW07 Staff Agent	3.0	WR 3218103			The start have "The start	74.00	222.00
RW07 Staff Agent	1.0	WR 3284724				74.00	74.00
RW07 Staff Agent	5.0	WR 3280060	01.4125.0	0021.87000.0000.3214.000	0000.0000.00000000000000000000000000000	74.00	370.00
RW07 Staff Agent	2,0	WR 3274707			Ballshort mit in 196	74.00	148.00

431354

DATE

11/30/2016

Order# 431354

Invoice

INVOICE #

16-1018

EXHIBIT NO.__(TWC-3) SHEET 2009 OF 5387

Invoice



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

BILL TO

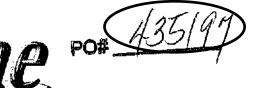
Southwest Gas Attn: Diane Fitch 5241 Spring Mountain Road Las Vegas, NV 89150

DATE	INVOICE #
11/30/2016	16-1018

Contract No: 204139

				TERMS	TRW 3	OB # /PROJEC	Г
				NET 30	16T1-015 L	as Vegas - Suc Mu	ılanax
ITEM	QTY			DESCRIPTION		RATE	AMOUNT
RW07 Staff Agent	3.5	WR 3265698	en sine p	n fisti at a	a realis realized	74.00	259.00
RW07 Staff Agent	2.5	WR 3265704				74.00	185.00
RW07 Staff Agent	3.0	WR 3286653	01.4125.	.0021.87000.0000.321	4.000000000000.0000.000	0 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					74.00	111.00
12				а			
Thank you for your promp	t payment.				Total		\$6,327.00





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INVOICE

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

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

DATE:	12/22	2016	
CONTRACT:	General Eng.	197089	

CONTRACT:

I	General Eng.	197089

INVOICE#	18121031
Tenns	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
Gən	eral Engineering Design			
Project Manager	Project management and review	3.00	\$76.67	\$230.01
Project Engineer	NDOT research/correspondence to verify pavement cul requirements and jurisdiction Design reviews Upload project	14.75	\$70.83	\$1,0 44.7 4
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
*Please make check payable to Zor	ne Engineering, Inc.		TOTAL	\$2,238.87

Date 12/29/2016

RC/BPO#	
PO#	
Company	
ORC	4125
RD	
FERC	
Activity	
C.E	3205
wo	
Prog Ref	90 00 , /
Requestor <u>-</u>	tim April
Preparer	
10 July 10	

(Print Names)

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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

BILL TO

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

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

DATE	INVOICE #
1/31/2017	17-0085

Order# 461422

		TERMS	TR	W JOB # / PROJECT			
		NET 30 16T1-015 Las Vegas - Su		15 Las Vegas - Sue Mulanax	e Mulanax		
ITEM	QTY		DESCRIPTION	RATE	AMOUNT		
		RIGHT OF WAY SERV SUE MU	ICES - JANUARY 2017 Lanax				
RW07 Staff Agent	1.0	WR 3237166		74.00	74.00		
RW07 Staff Agent	1.0			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		
W07 Staff Agent				74.00	37.00		
W07 Staff Agent	1.0	WR 3163538		74.00	74.00		
W07 Staff Agent	3.0	WR 3135708		74.00	222.00		
W07 Staff Agent	5.5		52.92100.0000.3214	74.00	407.00		
W07 Staff Agent		WR 3270014	52.92100.0000.3214	74.00	37.00		
W07 Staff Agent				74.00	444.00		
W07 Staff Agent	1.5	WR 3227860		74.00	111.00		
W07 Staff Agent	2.0	WR 3265695		74.00	148.00		
W07 Staff Agent	1.5	WR 3265696		74.00	148.00		
W07 Staff Agent		WR 3210861		74.00	74.00		
W07 Staff Agent	2.5	WR 3283630		74.00	185.00		
RW07 Staff Agent			-9999-12401.3605.0052.921	00.0000.3214 74.00	1,887.00		
W07 Staff Agent	2.0	WR 3213083	12101.0000.0002.021	74.00	148.00		
W07 Staff Agent		WR 3266895		74.00	259.00		
W07 Staff Agent	1.5	WR 3284937		74.00	111.00		
W07 Staff Agent	3.0	WR 3270026		74.00	222.00		
W07 Staff Agent	8.5	WR 3276864		74.00	629.00		
W07 Staff Agent		WR 3296215		74.00	148.00		
W07 Staff Agent		WR 3226370		74.00	148.00		
W07 Staff Agent		WR 3215774		74.00			
W07 Staff Agent	1.0	WR 3262018		74.00	222.00		
W07 Staff Agent	9.5	WR 3246853		74.00	74.00 703.00		
W07 Staff Agent	1.5	WR 3266464		74.00			
W07 Staff Agent		WR 3265693		74.00	111.00 333.00		
W07 Staff Agent		WR 3267054		74.00			
W07 Staff Agent		WR 3267989		74.00	222.00		
W07 Staff Agent		WR 3276329		74.00	148.00		
W07 Staff Agent		WR 3284100		74.00	148.00		
W07 Staff Agent		WR 3287398		74.00	148.00 111.00		
		/er payments for your conven	ience. We appreciate		\$7,955.00		

Tierra Right of Way

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

BILL TO

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

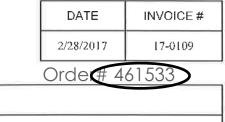


EXHIBIT NO.__(TWC-3) SHEET 2012 OF 5387

Invoice

Contract No: 204139

			TERMS	TRW JOB # /PROJEC	Т		
			NET 30	16T1-015 Las Vegas - Sue Mi	as Vegas - Sue Mulanax		
JTEM	QTY		DESCRIPTION	RATE	AMOUNT		
	a I ayini		RVICES - FEBRUARY 2017 MULANAX	7			
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		WR 3157840		72.00	288.00		
RW07 Staff Agent		WR 3210861		72.00	144.00		
RW07 Staff Agent	53.5	Corporate ROW Work: 2	016-9999-124	72.00	3,852.00		
RW07 Staff Agent	9.0	WR 3226370		72,00	648.00		
RW07 Staff Agent		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		WR 3325357		72.00	288.00		
W07 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		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		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		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		
W07 Staff Agent	1.5	WR 3292516		72.00	108.00		
W07 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		

EXHIBIT NO.__(TWC-3) SHEET 2013 OF 5387

Invoice



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

BILL TO

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

DATE	INVOICE #
2/28/2017	17-0109

Contract No: 204139

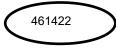
			TERMS	TRW JOB	# /PROJEC1	-		
			NET 30	16T1-015 Las V	16T1-015 Las Vegas - Sue Mulanax			
ITEM	QTY		DESCRIPTION		RATE	AMOUNT		
RW07 Staff Agent RW07 Staff Agent	2.0 2.5	WR 3326088 WR 3297727			72.00 72.00	144.00 180.00		
0		×						
Now accepting Visa/Masterca your business!	ard/Discov	er payments for your conv	venience. We appreciate	Total	\$	10,836.00		



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

DATE	INVOICE #
1/31/2017	17-0085

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



TRW JOB # / PROJECT

16T1-015 Las Vegas - Sue Mulanax

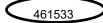
٦	FERMS
J	NET 30

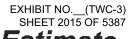
1.0 1.0 0.5 0.5 1.0 3.0 5.5 0.5 6.0 1.5 2.0	RIGHT OF WAY SERVICES SUE MULANAX WR 3237166 WR 3249237 WR 3152656 WR 3199492 WR 3213310 WR 3227878 WR 3163538 WR 3135708 REQ 3174 WR 3270014 WR 3270014 WR 3157840 WR 3227860 WR 3265695	ANUARY 2017	74.00 74.00 74.00 74.00 74.00 74.00 74.00 74.00 74.00 74.00 74.00 74.00 74.00	74.00 74.00 37.00 37.00 37.00 74.00 222.00 407.00 37.00
1.0 1.0 0.5 0.5 1.0 3.0 5.5 0.5 6.0 1.5 2.0	WR 3249237 WR 3152656 WR 3199492 WR 3213310 WR 3227878 WR 3163538 WR 3135708 REQ 3174 WR 3270014 WR 3157840 WR 3227860		74.00 74.00 74.00 74.00 74.00 74.00 74.00 74.00 74.00 74.00	74.00 74.00 37.00 37.00 37.00 74.00 222.00 407.00
1.0 0.5 0.5 1.0 3.0 5.5 0.5 6.0 1.5 2.0	WR 3152656 WR 3199492 WR 3213310 WR 3227878 WR 3163538 WR 3135708 REQ 3174 WR 3270014 WR 3157840 WR 3227860		74.00 74.00 74.00 74.00 74.00 74.00 74.00 74.00 74.00	74.00 37.00 37.00 37.00 74.00 222.00 407.00
0.5 0.5 1.0 3.0 5.5 0.5 6.0 1.5 2.0	WR 3199492 WR 3213310 WR 3227878 WR 3163538 WR 3135708 REQ 3174 WR 3270014 WR 3157840 WR 3227860		74.00 74.00 74.00 74.00 74.00 74.00 74.00 74.00	37.00 37.00 37.00 74.00 222.00 407.00
0.5 0.5 1.0 3.0 5.5 0.5 6.0 1.5 2.0	WR 3213310 WR 3227878 WR 3163538 WR 3135708 REQ 3174 WR 3270014 WR 3157840 WR 3227860		74.00 74.00 74.00 74.00 74.00 74.00 74.00	37.00 37.00 74.00 222.00 407.00
0.5 1.0 3.0 5.5 0.5 6.0 1.5 2.0	WR 3227878 WR 3163538 WR 3135708 REQ 3174 WR 3270014 WR 3157840 WR 3227860		74.00 74.00 74.00 74.00 74.00 74.00	37.00 74.00 222.00 407.00
1.0 3.0 5.5 0.5 6.0 1.5 2.0	WR 3163538 WR 3135708 REQ 3174 WR 3270014 WR 3157840 WR 3227860		74.00 74.00 74.00 74.00	74.00 222.00 407.00
3.0 5.5 0.5 6.0 1.5 2.0	WR 3135708 REQ 3174 WR 3270014 WR 3157840 WR 3227860		74.00 74.00 74.00	222.00 407.00
5.5 0.5 6.0 1.5 2.0	REQ 3174 WR 3270014 WR 3157840 WR 3227860		74.00 74.00	407.00
0.5 6.0 1.5 2.0	WR 3270014 WR 3157840 WR 3227860		74.00	
6.0 1.5 2.0	WR 3157840 WR 3227860			37.00
1.5 2.0	WR 3227860			
2.0				444.00
2.0			74.00	111.00
			74.00	148.00
	WR 3265696		74.00	171.00
1.0	WR 3210861		74.00	74.00
	WR 3283630		74.00	185.00
		24		1,887.00
				148.00
				259.00
				111.00
				222.00
				629.00
				148.00
				185.00
				222.00
				74.00
				703.00
				111.00
				333.00
				222.00
				148.00
				148.00
				148.00
				111.00
	25.5 2.0 3.5 1.5 3.0 8.5 2.0 2.5 3.0 1.0 9.5 1.5 4.5 3.0 2.0 2.0 2.0 1.5	 25.5 Corporate ROW Work 2016-9999-12 2.0 WR 3213083 3.5 WR 3266895 1.5 WR 3284937 3.0 WR 3270026 8.5 WR 3276864 2.0 WR 3296215 2.5 WR 3226370 3.0 WR 3215774 1.0 WR 3262018 9.5 WR 3266464 4.5 WR 3265693 3.0 WR 3267054 2.0 WR 3267989 2.0 WR 3284100 1.5 WR 3287398 	 25.5 Corporate ROW Work 2016-9999-124 2.0 WR 3213083 3.5 WR 3266895 1.5 WR 3284937 3.0 WR 3270026 8.5 WR 3276864 2.0 WR 3296215 2.5 WR 3226370 3.0 WR 3215774 1.0 WR 3262018 9.5 WR 3246853 1.5 WR 3266464 4.5 WR 3265693 3.0 WR 3267054 2.0 WR 3276329 2.0 WR 3284100 	25.5 Corporate ROW Work 2016-9999-124 74.00 2.0 WR 3213083 74.00 3.5 WR 3266895 74.00 1.5 WR 3284937 74.00 3.0 WR 3270026 74.00 8.5 WR 3276864 74.00 2.0 WR 3296215 74.00 2.5 WR 3226370 74.00 2.5 WR 3226370 74.00 3.0 WR 3215774 74.00 3.0 WR 3262018 74.00 1.5 WR 3266464 74.00 1.5 WR 3265693 74.00 3.0 WR 3267054 74.00 2.0 WR 3267054 74.00 2.0 WR 3267054 74.00 2.0 WR 3267329 74.00 2.0 WR 3287398 74.00 2.0 WR 3287398 74.00

TRW Fed ID No.: 86-0641058



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





Estimate

8/24/2016

Date Estimate # 16-0123

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

Contract No: 204139

Ship To

			Project	:	
		16T1-015	Las Vegas	- Sue Mulanax	
ltem	Description		Qty	Cost	Total
	BILLING TYPE: T&M BILLING FREQUENCY: END OF MONTH	Ling" da 2 e 4 i e del			
RW01 Project Manager RW04 Senior Agent RW05 Field Agent	\$74 \$74 \$74				0.00 0.00 0.00
Acquisition	Contract Amount:\$100,000			100,000.00	100,000.00
	**************************************	October Invoice for ncluded on/with invoice h@swgas.com] AND			144.00
		Tota	al	\$10	00,000.00

Tierra Right of Way a land services company

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

BILL TO

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

SH	BIT NO(TWC-3) EET 2016 OF 5387 Invoice	
DATE	INVOICE #	

4/30/2017 17-0362 Order# 492276

Contract No: 204139

			TERMS	TRW JOB	# /PROJECT	-
			NET 30	16T1-015 Las V	as Vegas - Sue Mulanax	
ITEM	QTY		DESCRIPTION		RATE	AMOUNT
	18 8 9 9	RIGHT	F OF WAY SERVICES - APR	IL 2017		
	1211 201 27.00		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 V	WORK: 2016-9999-124DF	,	74.00	2,004,00
RW07 Staff Agent	6.0	WR 3213083PV			74.00	444.00
RW07 Staff Agent	1.0	WR 3226370PV	01.3605.0052.92	2100 0000 3214	74.00	74.00
RW07 Staff Agent		WR 3284100PV	01.3003.0032.32	100.0000.3214	74.00	37.00
RW07 Staff Agent		WR 3275599			74.00	333.00
RW07 Staff Agent		WR 2072677PV			74.00	74.00
RW07 Staff Agent	1.0	WR 3136911PV			74.00	74.00
RW07 Staff Agent		WR 3332994PV			74.00	259,00
RW07 Staff Agent		WR 3331884PV			74.00	74,00
RW07 Staff Agent		WR 3314195PV			74.00	296.00
RW07 Staff Agent		REQ 5660PV			74.00	74.00
RW07 Staff Agent		REQ 5646PV			74.00	148.00
RW07 Staff Agent		WR 3157970PV			74.00	185.00
	1.8		2.	2		a.
Now accepting Visa/Mas your business!	tercard/Discov	er payments for your co	onvenience. We appreciate	Total		\$5,328.00

P(



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



 December 29, 2017

 Project No:
 \$05810.000

 Invoice No:
 0090805

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

Total this Involce

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

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 th	is Task	\$194.50
		Total this	Phase	\$194.50

Date RC/BPO# PO# COMPANY 01 ORC 4125 RD 0021 FERC 10700 Activity 1031 CË 3205 WO 0021W Prog Ref 0000 Requestor 1. Preparer (print name)

JAN 0 2 2018 DIV. ENG

\$194.50

EXHIBIT NO.__(TWC-3) SHEET 2018 OF 5387



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



November 30, 2017 Project No: Invoice No: 0090245

S05810.000

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

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

S05810.000 Project 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	
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 thi	s Task	\$194.50
		Total this	Phase	\$194.50
		Total this l	nvoice	\$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 than Strawy 1/29/18

EXHIBIT NO.__(TWC-3) SHEET 2019 OF 5387



0116 PO#

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



May 31, 2018 Project No: Invoice No:

S05810.000 0094075

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

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

Project 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 Pers	onnel	

		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 th	ie Taek	\$97.25

Date 66/08/ RC/BPO# PO# COMPANY 01 ORC 4125 0021 RD FERC 10700 Activity 1031 CE 3205 WO 0021W Prog Ref 0000 Requestor ト Preparer

(print name)

 60.00
 60.00

 97.25
 97.25

 Total this Task
 \$97.25

 Total this Phase
 \$97.25

 Total this Invoice
 \$97.25

c?					Invoice #	110299	
G INTEGRATE SOLUTION	S S				Date	12/17/2019	€
G2 Integrated Soluti	ons. LLC				Invoice Period 12/2-12/15/19		
10850 Richmond Av Houston, TX 77042 Ph: 713.260.4000	e., Suite 200				Batch Number (for internal use)	110331	
Email: pmo@g2-is.co Bill To: Southwest Gas Corp Mail Code, Const. 21 4300 W. Tropicana A Las Vegas, NV 8910	0-650 we				Const	ruction D	epartment
CLIENT AUTHORIZATION	CUSTOME	R NO.	TERMS		PO	1575	nda
12678	SWG00	001 Net 30			113073-SWG-Insp	ection Robin	รอก
SERVICES		NAM		RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector	NV	Browr	n, Derrick	\$60.52	Straight	73.00	\$4,417.96
Distribution Inspector	NV	Brown	n, Derrick	\$81.70	Overtime	9.50	\$776.15
Distribution Inspector	NV	Code	bo, Bret	\$81.70	Overtime	13.50	\$1,102.95
Distribution Inspector	NV	Codel	bo, Bret	\$60.52	Straight	80.00	\$4,841.60
Distribution Inspector	NV	Fleisc Jame:	hhacker, s	\$60.52	Straight	80.00	\$4,841.60
Distribution Inspector	NV	Fleisc James	hhacker, 5	\$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	Giede Richa	mann, rd	\$60.52	Straight	79.00	\$4,781.08
Distribution Inspector		Giede Richa	mann, rd	\$81.70	Overtime	1.00	\$81.70
Distribution Inspector	NV	Pinkne	ey, Raphael	\$60.52	Straight	75.50	\$4,569.26
Distribution Inspector	NV	Pinkne	ey, Raphael	\$81.70	Overtime	1.00	\$81.70
Distribution Inspector	NV	Riche	y, John	\$60.52	Straight	80.00	\$4,841.60
Distribution Inspector	NV	Richey	y, John	\$81.70	Overtime	2.50	\$204.25
Services Total							\$36,620.56

Invoice Total

\$36,620,56

Row Labels	Su	m 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

INVOICE

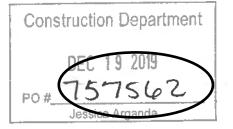


MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.286.7027

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



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
	and dualities of			

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

× au B-i-

Reviewed By

Remit Payment To:

33725 N. Scottsdale Rd, Ste 108 Scottsdale, AZ 85266

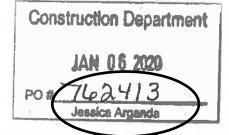


G2 Integrated Solutions, LLC 10850 Richmond Ave., Suite 200 Houston, TX 77042 Ph: 713.260.4000 Email: pmo@g2-is.com

Bill	To:
Barry 6 4 4	

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

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



CLIENT AUTHORIZATION	CUSTOMER	NO.	TERMS	PROJECT			
12678	SWG000	1	Net 30	113073-SWG-Inspection Robinsor			son
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	Fleischl James	nacker,	\$60.52	Straight	52.00	\$3,147.04
Distribution Inspector	NV	Fleischl James	nacker,	\$81.70	Overtime	6.50	\$531.05
Distribution Inspector	NV	Flores,	Harry	\$60.52	Straight	62.00	\$3,752.24
Distribution Inspector		Giedem Richard		\$60.52	Straight	67.00	\$4,054.84
Distribution Inspector		Giedem 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

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 0	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.S	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

480.890.1927

Bill To

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

764986	
	/

		PO/Project No.		Projec	t
		WR#3210861		sta	
Date	Activity		Hours	Rate	Amount
10/30/2019	Draft construction notice and en review	nail to team for	2	75.00	150.00
10/31/2019 10/31/2019	Follow up with Communications Community research and compi notices		0.5 1.75	75.00 75.00	37.50 131.25
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 expense	es		474.32	474.32
			Т	otal	\$943.07

Date	Invoice #
1/20/2020	19-498

INVOICE

mears

MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

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

PROJECT WR #

Construction Department

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

STATE/COUNTY/CITY

PO Arganda

PROJECT NAME

CONTRACT #

INVOICE#10788 DATE: 1/29/2020

INSPECTOR

3210861	NV/CLARK/LAS VEGAS 13315		B-CLV/ND() VISTA (JC		LAR ROMANO- IDERSON
DESCRIPTION		UNIT PRICE	UOM	QUANTITY	TOTAL
DELIVERY (LABC	DR 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 CLO	SURE LESS THEN 500'	\$139.75	DY	• 7	\$ 978.25
PARK LANE CLOSURE 500'-1000'		\$139.75	DY	• 2	\$ 279.50
FLAGGER DAYTI	ME	\$34.50	HR	• 46	\$1,587.00
FLAGGER DAYTI	MEOT	\$43.13	HR	• 3	\$ 129.39
	1			GRAND TOTAL	\$3,317.19

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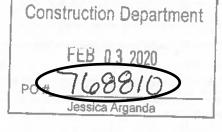
Me Zi Reviewed By



MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

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

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



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

 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

Ş 7.22 . \$ 187.64

Reviewed By

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Remit Payment To:

33725 N. Scottsdale Rd, Ste 108 Scottsdale, AZ 85266 INVOICE

INVOICE#10797

DATE: 1/30/2020

INVOICE



MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

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

INVOICE#10880

DATE: 2/24/2020

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

WR# 3210861

PROJECT WR # STATE/COUNTY/CITY		CONTRACT	# PROJEC	PROJECT NAME			INSPECTOR		
3210861	3210861 NV/CLARK/LAS VEGAS			8-CLV/NDO) VISTA (JOI			AR ROMANO- DERSON		
DESCRIPTION		U	NIT PRICE	UOM	QUANT	ITY	TOTAL	1	
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 DAYTH	ME		\$35.29	HR	48		\$1,693.92		

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\$2,279.70

GRAND TOTAL

X all B-Reviewed By



EXHIBIT NO.__(TWC-3) SHEET 2030 OF 5387



MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

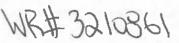
4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

INVOICE#10881

INVOICE

DATE: 2/24/2020

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



PROJECT WR #	STATE/COUNTY/CITY	CONTRACT	PROJEC			INSP	ECTOR
3210861	NV/CLARK/LAS VEGAS	13315		8-CLV/NDO) VISTA (JO			AR ROMANO- DERSON
DESCRIPTION		UN	IIT PRICE	UOM	QUANT	TITY	TOTAL
DELIVERY (LABO	R TIME)		\$76.47	HR	• 1		\$ 76.47
SIGNS UP TO 36	" W/STANDS		\$0.66	DY	• 6		\$ 3.96
FLAGGER DAYTH	ME		\$35.29	HR	* 44		\$1,552.76

GRAND TOTAL \$1,633.19

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A Quanta Services, Inc. Company 4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0: 702.849.0525 TO: SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON G355 SHATZ STREET LAS VEGAS, NV 89115 WILD A LOBIG PROJECT WR # STATE/COUNTY/CITY CONTRACT # PROJECT NAME INSPECTOR 3210861 NV/CLARK/LAS VEGAS 13315 GIR-2018-CLV/NDOT- RANCHO VISTA (JOB#58515) HENDERSON DESCRIPTION UNIT PRICE UOM QUANTITY TOTA INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE \$49.05 INSTALL 2" PE8100 MAIN - DIRECTIONAL \$772,511.05 INSTALL 2" PE8100 MAIN - DIRECTIONAL \$772,511.0							
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 WIGD LOB 64 PROJECT WR # STATE/COUNTY/CITY CONTRACT # PROJECT NAME INSPECTOR 3210861 NV/CLARK/LAS VEGAS 13315 GIR-2018-CLV/NDOT- SKYLAR ROMANO- RANCHO VISTA (JOB#58515) HENDERSON DESCRIPTION UNIT PRICE UOM QUANTITY TOTA INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE \$49.05 FT 1,412 \$69,258.6 INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE \$49.05 FT 1,412 \$69,258.6 INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE \$49.05 FT 1,412 \$69,258.6 INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE \$49.05 FT 1,412 \$69,258.6 INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE \$49.05 FT 1,412 \$69,258.6 INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE \$49.05 FT 1,412 \$69,258.6 INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE \$49.05 FT 1,412 \$69,258.6 INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE \$49.05 FT 1,412 \$69,258.6 INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE \$49.05 FT 1,412 \$69,258.6 INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE \$49.05 FT 1,412 \$69,258.6 INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE \$49.05 FT 1,412 \$69,258.6 INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE \$49.05 FT 1,412 \$69,258.6 INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE \$49.05 FT 1,412 \$69,258.6 INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE \$49.05 FT 1,54 \$3,252.4						I	NVOICE
LAS VEGAS, NV 89115 O: 702.849.0525 TO: SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON G355 SHATZ STREET LAS VEGAS, NV 89115 WILD 2 10861 PROJECT WR # STATE/COUNTY/CITY CONTRACT # PROJECT NAME INSPECTOR 3210861 NV/CLARK/LAS VEGAS 13315 GIR-2018-CLV/NDOT- RANCHO VISTA (JOB#58515) HENDERSON DESCRIPTION UNIT PRICE UOM QUANTITY TOTA INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE \$49.05 INSTALL 2" PE8100 MAIN – OPEN TRENCH SOUTHWEST GAS CORPORATION STALL 2" PE8100 MAIN – OPEN TRENCH SOUTHWEST GAS CORPORATION SOUTHWEST GRAND TOTAL STALL 2" PE8100 MAIN – OPEN TRENCH SOUTHWEST GRAND TOTAL SOUTHWEST GRAND TOTAL SOUTHWEST GRAND TOTAL SOUTHWEST GRAND TOTAL SOUTHWEST GRAN							
O: 702.849.0525 DATE: 3/17/2020 TO: SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON WR G355 SHATZ STREET WR LAS VEGAS, NV 89115 WR S210861 NV/CLARK/LAS VEGAS 13315 GIR-2018-CLV/NDOT- RANCHO VISTA (JOB#S8515) SKYLAR ROMANO- RANCHO VISTA (JOB#S8515) HENDERSON DESCRIPTION UNIT PRICE UOM QUANTITY TOTA INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE \$49.05 FT 1,412 \$69,258.6 INSTALL 2" PE8100 MAIN - OPEN TRENCH \$60.23 FT 1,412 \$69,258.6 INSTALL 2" PE8100 MAIN - OPEN TRENCH \$60.23 FT 1,412 \$69,258.6						INV	OICE#10930
SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON 6355 SHATZ STREET LAS VEGAS, NV 89115 WILD 2 10861 PROJECT WR # STATE/COUNTY/CITY CONTRACT # PROJECT NAME INSPECTOR 3210861 NV/CLARK/LAS VEGAS 13315 GIR-2018-CLV/NDOT- SKYLAR ROMANO- RANCHO VISTA (JOB#58515) HENDERSON DESCRIPTION UNIT PRICE UOM QUANTITY TOTA INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE \$49.05 FT 1,412 \$69,258.6 INSTALL 2" PE8100 MAIN – OPEN TRENCH \$60.23 FT 54 \$3,252.4 GRAND TOTAL \$72,511.0							-
SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON 6355 SHATZ STREET LAS VEGAS, NV 89115 WILD 2 10861 PROJECT WR # STATE/COUNTY/CITY CONTRACT # PROJECT NAME INSPECTOR 3210861 NV/CLARK/LAS VEGAS 13315 GIR-2018-CLV/NDOT- SKYLAR ROMANO- RANCHO VISTA (JOB#58515) HENDERSON DESCRIPTION UNIT PRICE UOM QUANTITY TOTA INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE \$49.05 FT 1,412 \$69,258.6 INSTALL 2" PE8100 MAIN – OPEN TRENCH \$60.23 FT 54 \$3,252.4 GRAND TOTAL \$72,511.0							
ATTN: WENDY ROBINSON G355 SHATZ STREET LAS VEGAS, NV 89115 WR 32 10861 PROJECT V/R # STATE/COUNTY/CITY CONTRACT # PROJECT NAME INSPECTOR 3210861 NV/CLARK/LAS VEGAS 13315 GIR-2018-CLV/NDOT- RANCHO VISTA (JOB#58515) HENDERSON DESCRIPTION UNIT PRICE UOM QUANTITY TOTA INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE \$49.05 FT 1,412 \$69,258.6 INSTALL 2" PE8100 MAIN - OPEN TRENCH \$60.23 FT 54 \$3,252.4 GRAND TOTAL \$72,511.0 MITERED MITERED	TO:			1			1
6355 SHATZ STREET LAS VEGAS, NV 89115 WEGAS, NV 89115 3210861 NV/CLARK/LAS VEGAS 13315 GIR-2018-CLV/NDOT- SKYLAR ROMANO- RANCHO VISTA (JOB#58515) HENDERSON DESCRIPTION UNIT PRICE UOM QUANTITY TOTA INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE \$49.05 FT 1,412 \$69,258.6 INSTALL 2" PE8100 MAIN – OPEN TRENCH \$60.23 FT 54 \$3,252.4 GRAND TOTAL \$72,511.0 INTERCO	SOUTHWEST G	AS CORPORATION		,			
LAS VEGAS, NV 89115 WE 32 10861 PROJECT V/R # STATE/COUNTY/CITY CONTRACT # PROJECT NAME INSPECTOR 3210861 NV/CLARK/LAS VEGAS 13315 GIR-2018-CLV/NDOT- RANCHO VISTA (JOB#58515) HENDERSON DESCRIPTION UNIT PRICE UOM QUANTITY TOTA INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE \$49.05 FT 1,412 \$69,258.6 INSTALL 2" PE8100 MAIN – OPEN TRENCH \$60.23 FT 54 \$3,252.4 GRAND TOTAL \$72,511.0 WE AND TOTAL \$72,511.0				ļ			
WILD 2 10861 CONTRACT # PROJECT NAME INSPECTOR 3210861 NV/CLARK/LAS VEGAS 13315 GIR-2018-CLV/NDOT- RANCHO VISTA (JOB#58515) SKYLAR ROMANO- RANCHO VISTA (JOB#58515) DESCRIPTION UNIT PRICE UOM QUANTITY TOTA INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE \$49.05 FT 1,412 \$69,258.6 INSTALL 2" PE8100 MAIN - OPEN TRENCH \$60.23 FT 54 \$3,252.4 UNIT PRICE GRAND TOTAL \$72,511.0							112
PROJECT WR # STATE/COUNTY/CITY CONTRACT # PROJECT NAME INSPECTOR 3210861 NV/CLARK/LAS VEGAS 13315 GIR-2018-CLV/NDOT- RANCHO VISTA (IOB#58515) SKYLAR ROMANO- RANCHO VISTA (IOB#58515) DESCRIPTION UNIT PRICE UOM QUANTITY TOTA INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE \$49.05 FT 1,412 \$69,258.6 INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE \$49.05 FT 1,412 \$69,258.6 INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE \$49.05 FT 1,412 \$69,258.6 INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE \$49.05 FT 1,412 \$69,258.6 INSTALL 2" PE8100 MAIN - OPEN TRENCH \$60.23 FT 54 \$3,252.4 INSTALL 2" PE8100 MAIN - OPEN TRENCH \$60.23 FT 54 \$3,252.4	LAS VEGAS, NV	-		~ I			WIL
3210861 NV/CLARK/LAS VEGAS 13315 GIR-2018-CLV/NDOT-SKYLAR ROMANO- RANCHO VISTA (JOB#58515) HENDERSON DESCRIPTION UNIT PRICE UOM QUANTITY TOTA INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE \$49.05 FT 1,412 \$69,258.6 INSTALL 2" PE8100 MAIN – OPEN TRENCH \$60.23 FT 54 \$3,252.4 GRAND TOTAL \$72,511.0 MITTERED GRAND TOTAL \$72,511.0							
DESCRIPTION UNIT PRICE UOM QUANTITY TOTA INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE \$49.05 FT 1,412 \$69,258.6 INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE \$60.23 FT 54 \$3,252.4 INSTALL 2" PE8100 MAIN - OPEN TRENCH \$60.23 FT 54 \$3,252.4 INSTALL 2" PE8100 MAIN - OPEN TRENCH \$60.23 FT 54 \$3,252.4 INSTALL 2" PE8100 MAIN - OPEN TRENCH \$60.23 FT 54 \$3,252.4 INSTALL 2" PE8100 MAIN - OPEN TRENCH \$60.23 FT 54 \$3,252.4 INSTERED INSTERED INSTERED INSTERED INSTERED INSTERED							-
DESCRIPTION UNIT PRICE UOM QUANTITY TOTA INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE \$49.05 FT 1,412 \$69,258.6 INSTALL 2" PE8100 MAIN - OPEN TRENCH \$60.23 FT 54 \$3,252.4 GRAND TOTAL \$72,511.0 INTERED OF TRENCH OF TOTAL \$72,511.0		NV/CLARK/LAS VEGAS	12215		LV/NDOT-	SKYLAR	ROMANO-
INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE \$49.05 FT 1,412 \$69,258.6 INSTALL 2" PE8100 MAIN - OPEN TRENCH \$60.23 FT 54 \$3,252.4 GRAND TOTAL \$72,511.0	3210861		13313		-		
INSTALL 2" PE8100 MAIN - OPEN TRENCH \$60.23 FT 154 \$3,252.4 GRAND TOTAL \$72,511.0	3210861		19919		-	58515) HENDE	RSON
GRAND TOTAL \$72,511.0				RANCHO VI	STA (JOB#		RSON TOTAL
	DESCRIPTION			RANCHO VI	UOM	QUANTITY	
	DESCRIPTION INSTALL 2" PE8	100 MAIN - DIRECTIONAL	BORE	RANCHO VI UNIT PRICE \$49.05	STA (JOB# UOM FT	QUANTITY 1,412	TOTAL
	DESCRIPTION	100 MAIN - DIRECTIONAL	BORE	RANCHO VI UNIT PRICE \$49.05	STA (JOB# UOM FT	QUANTITY • 1,412 • 54	TOTAL \$69,258.60
	DESCRIPTION	100 MAIN - DIRECTIONAL	BORE	RANCHO VI UNIT PRICE \$49.05	STA (JOB# UOM FT	QUANTITY • 1,412 • 54	TOTAL \$69,258.60 \$3,252.42
	DESCRIPTION	100 MAIN - DIRECTIONAL 100 MAIN - OPEN TRENCH	BORE	RANCHO VI UNIT PRICE \$49.05	STA (JOB# UOM FT	QUANTITY • 1,412 • 54	TOTAL \$69,258.60 \$3,252.42
	DESCRIPTION	100 MAIN - DIRECTIONAL 100 MAIN - OPEN TRENCH	BORE	RANCHO VI UNIT PRICE \$49.05	STA (JOB# UOM FT	QUANTITY • 1,412 • 54	TOTAL \$69,258.60 \$3,252.42
JOANNE ELIZANDE	DESCRIPTION INSTALL 2" PE8	100 MAIN - DIRECTIONAL	BORE	RANCHO VI UNIT PRICE \$49.05	STA (JOB# UOM FT	QUANTITY • 1,412 • 54	TOTAL \$69,258.60 \$3,252.42

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Reviewed By



MEARS PIPELINE DIVISION	INVOICE
A Quanta Services, Inc. Company	

466V E. CARET AVENUE	
LAS VEGAS, NV 89115	INVOICE#10931
O: 702.849.0525	DATE: 3/17/2020

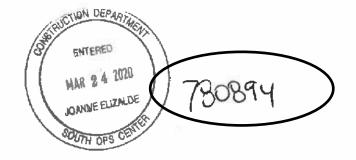
то:	9	
SOUTHWEST GAS CORPORATION	10	
ATTN: WENDY ROBINSON	1	
6355 SHATZ STREET		1 10
LAS VEGAS, NV 89115	1	Wh

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

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

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MEARS PIPELIN	e division			INVOICE
A Quanta Service	s, Inc. Company			
4880 E. CAREY A				
LAS VEGAS, NV	89115			INVOICE#10929
0: 702.849.0529	5			DATE: 3/17/2020
TO:	1			1
SOUTHWEST GA	S CORPORATION			I
ATTN: WENDY R	OBINSON			
6355 SHATZ STR	EET			
LAS VEGAS, NV I	W3210361			SR
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

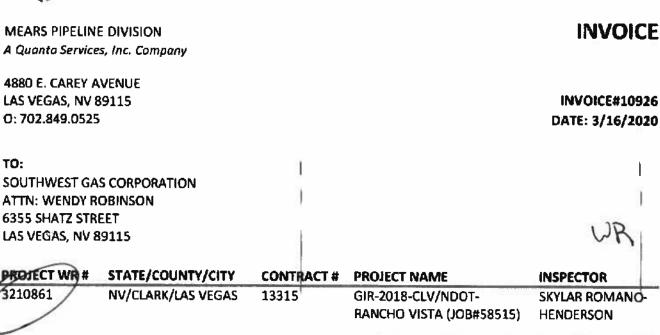
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INVOICE

INVOICE#10926

WP



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

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Reviewed By

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

GRAND TOTAL (\$1,756.01)

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MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849,0525

PO:# 285078

INVOICE

INVOICE#10969 DATE: 3/27/2020

TO: SOUTHWEST GA ATTN: WENDY R 6355 SHATZ STR LAS VEGAS, NV 8	EET			
PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3210861	NV/CLARK/LAS VEGAS	13315	GIR-2018-CLV/NDOT-	SKYLAR ROMANO-

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

RANCHO VISTA (JOB#58515) HENDERSON

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INVOICE

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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
JESSICA ARGANDA
04/23/20
P O # 789127

INVOICE#11002 DATE: 4/14/2020

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJEC			INSPECTOR
3210861 NV/CLARK/LAS VEGAS 1331		13315		.8-CLV/ND O VISTA (J	OT- OB#58515)	SKYLAR ROMANO- HENDERSON
DESCRIPTION		UN	T PRICE	UOM	QUANTI	TY TOTAL
SIGNS UP TO 36	5" W/STANDS	\$	50.66	WK	. 60	\$ 39.60
FLAGMAN HALF	ROAD CLOSURE LESS TH	EN 500' \$1	35.91	DY	• 5	\$ 679.55
FLAGMAN HALF	ROAD CLOSURE 500'-100	00' \$1	.42.35	DY	· 4	\$ 569.40
PARK LANE CLO	SURE 500'-1000'	\$1	.42.96	DY	· 1	\$ 142.96
FLAGGER DAYT	ME	\$	35.29	HR	• 192.75	\$6,802.15
FLAGGER DAYT	MEOT	\$1	44.12	HR	- 24.75	\$1,091.97

GRAND TOTAL \$9,325.63

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MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

LAS VEGAS, NV 89115

TO:

SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON 6355 SHATZ STREET

CONSTRUCTION DEPARTMENT JESSICA ARGANDA 04/23/20

O# 789128

INVOICE#11003 DATE: 4/14/2020

PROJECT WR #	STATE/COUNTY/CITY	CONTR	ACT # PROJEC			INS	PECTOR
3210861	NV/CLARK/LAS VEGAS	13315		8-CLV/ND O VISTA (Jo	OT- OB#58515)		LAR ROMANC
DESCRIPTION			UNIT PRICE	UOM	QUANTI	ТҮ	TOTAL
FLAGMAN HALF	ROAD CLOSURE LESS TH	EN 500'	\$135.91	DY	* 3		\$ 407.73
FLAGMAN HALF	ROAD CLOSURE 500'-100	00'	\$142.35	DY	· 2		\$ 284.70
PARK LANE CLO	SURE LESS THEN 500'		\$142.96	DY	• 1		\$ 142.96
FLAGGER DAYTI	ME		\$35.29	HR	* 83.5		\$2,946.72
FLAGGER DAYT	ME OT		\$44.12	HR	° 11,5		\$ 507.38

GRAND TOTAL \$4,289.49



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



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MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

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

DBOIECT WD 4

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

CONSTRUCTION DEPARTMENT 05/22/20 JESSICA ARGANDA PQ# 796589

INVOICE#11063 DATE: 5/18/2020

PROJECT WR # STATE/COUNTY/CITY CO		CONTRA	CT # PROJECT	PROJECT NAME			INSPECTOR	
3210861	NV/CLARK/LAS VEGAS	13315		GIR-2018-CLV/NDOT- RANCHO VISTA (JOB#58515)			SKYLAR ROMANO- HENDERSON	
DESCRIPTION			UNIT PRICE	UOM	QUANTIT	ΓY Γ	TOTAL	
THREE MAN CRE	W W/ BACKHOE AND TRAI	LER ST	\$247.57	HR	32		\$7,922.24	
VACUUM TRAILE	R		\$49.41	НВ	32		\$1,581,12	

GRAND TOTAL \$9,503.36

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Reviewed By

INVOICE

MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

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

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

PROJECT WR #	STATE/COUNTY/CITY	CONTR/	ACT # PROJEC	TNAME		INS	PECTOR	
3210861	NV/CLARK/LAS VEGAS	133 1 5	GIR-20	18-CLV/N	DOT-	SKY	LAR ROMANO	-
RANCHO VISTA (JOB#58515) HENDERSON								
DESCRIPTION			UNIT PRICE	UOM	QUA	TITY	TOTAL	1
FLAGMAN HALF	ROAD CLOSURE LESS THI	EN 500'	\$135.91	DY	• 2	2	\$ 271.82	.
PARK LANE CLO	SURE LESS THEN 500'		\$142.96	DY	· 4	ŀ	\$ 571.84	1
FLAGGER DAYT	ME		\$35.29	HR	39	.5	\$1,393.96	٠
FLAGGER DAYTI	ME OT		\$44.12	HR	• 2.	5	\$ 110.30	•

GRANDTOTAL \$2,347.92

V Shaft

X Christie Parrish

Reviewed By

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



CONSTRUCTION DEPARTMENT 06/22/20 JESSICA ARGANDA **KO**# 803937

INVOICE#11112 DATE: 6/16/2020



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MEARS TRAFFIC DIVISION

SWG WR# <u>32 [08 6 [</u> ADDRESS <u>Shadow LN</u> CITY <u>Laws Vegals</u> county <u>Clavk</u> FLAGGING COMPANY <u>N/A</u>	WORK DATE <u>4-21-2020</u> JOB # <u>58515</u> FOREMAN NAME <u>Anyelo</u> D TECHNICIAN NAME <u>Enriquev</u>
TRAFFIC CONTROL	
V.1SINGLE LANE CLOSURE LESS THAN 500'	Z.3FLAGGER NIGHTTIME
V.2SINGLE LANE CLOSURE 500'-1000'	Z.4FLAGGER NIGHTTIME OT
V.5FLAGMAN HALF ROAD CLOSURE LESS THAN 500'	Z.5,DELIVERY (LABOR TIME)
V.6FLAGMAN HALF ROAD CLOSURE 500'-1000'	W.5TYPE II BARRICADE NO LIGHT
V.7TURN LANE CLOSURE LESS THAN 500'	W.6TYPE II BARRICADE W/STEADY BURN AND W/FLASHER
V.8TURN LANE CLOSURE 500'-1000'	W.828" CONES
V.9PARK LANE CLOSURE LESS THAN 500'	W.942" STACKERS (FOUR 2" RETROFLECTIVE BAND)
V.10PARK LANE CLOSURE 500'-1000'	W.10SIGNS UP TO 36" W/STANDS
V.15ROAD CLOSURE LESS THAN 500'	W,11SIGNS 37"-60" NO STANDS
V.16ROAD CLOSURE 500'-1000'	W.12 SIGNS 37"-60" WITH STANDS
Z.1FLAGGER DAYTIME	W.13,SIGN (STAND ONLY)
SETUP: Park lane NBND On Sh flagger Set at intersection	achurch and Masquite and
EQUIPMENT USED: <u>10 Stacker's</u> 4BL	va's
COMMENTS: "Pancha Vista" 2 Flag	pers
TECHNICIAN <u>Cuyev</u> DATE H	1/21/20 INSPECTOR M

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

INVOICE

CONSTRUCTION DEPARTMENT 2/9/21 JESSICA ARGANDA

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

\$ 328.00 SUBTOTAL

X Christie Parrish

Reviewed By



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

\$ 13.12

4% MARKUP TOTAL DUE 🤇

\$0# 857604

\$ 341.12

Remit Payment To: 33725 N. Scottsdale Rd, Ste 108 Scottsdale, AZ 85266 EXHIBIT NO.__(TWC-3) SHEET 2042 OF 5387

INVOICE

CONSTRUCTION DEPARTMENT 3/9/21 JESSICA <u>ARGANDA</u> ©#863784

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	A⊤P 21- 0 218 03	\$150.00

SUBTOTAL \$ 150.00

4% MARKUP \$ 6.00

TOTAL DUE \$ 156.00

X Christie Parrish

Reviewed By



MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

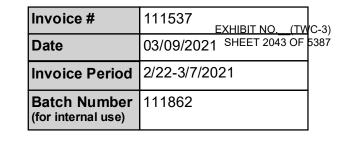
4880 E. CAREY AVENUE

LAS VEGAS, NV 89115

0:702.849.0525



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



865475

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 EXHIBIT NO. (TWC-3
Date	03/09/2022 HEET 2044 OF 5387
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		12.50	\$312.50
Distribution Inspector NV	Quezada, Jaime	\$25.00	Straight	40.00	\$1,000.00
Services Total	\$1,312.50				

Invoice Notes:

Invoice Tota	al <u>\$41,721.37</u>
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3210861

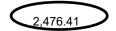


EXHIBIT NO.__(TWC-3) SHEET 2046 OF 5387



INVOICE#12193 DATE: 3/12/2021

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 CONSTRUCTION DEPARTMENT

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

03/19/21 JESSICA ARGANDA

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

y 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

0:702.849.0525

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EXHIBIT NO.__(TWC-3) SHEET 2047 OF 5387

INVOICE

INVOICE#12194

DATE: 3/12/2021

MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

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

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

CONSTRUCTION DEPARTMENT 03/19/21

JESSICA ARGANDA

PQ# 866008

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

A. Bul

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

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

H. B.

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

X Christie Parrish

EXHIBIT NO.__(TWC-3) SHEET 2048 OF 5387

INVOICE

CONSTRUCTION DEPARTMENT 03/23/21 JESSICA ARGANDA PO# 866584

 INVOICE#12248

 23/21
 DATE: 3/22/2021

 ARGANDA
 866584

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Invoice #	111553 EXHIBIT NO. (TWO	C-3)
Date	03/22/2021 SHEET 2049 OF 5	
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

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867052	`
007032	2

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



Invoice #	111553 EXHIBIT NO. (TWC-3
Date	03/22/2022 HEET 2050 OF 538
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				I	\$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



INVOICE

INVOICE#12272

DATE: 4/5/2021

A Quanta Services, Inc. Company

MEARS PIPELINE DIVISION

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

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

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

CONSTRUCTION DEPARTMENT

4/12/21

JESSICA <u>ARGAND</u> PO#870737

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

RI

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

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	υοΜ	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

X Christie Parrish

Reviewed By

Remit Payment To: 33725 N. Scottsdale Rd, Ste 108 Scottsdale, AZ 85266 EXHIBIT NO.__(TWC-3) SHEET 2053 OF 5387

INVOICE

INVOICE#12273

DATE: 4/5/2021

CONSTRUCTION DEPARTMENT 04/12/21 JESSICA ARGANDA 0# 870751

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

INVOICE

04/12/21 JESSICA A<u>RGAN</u>DA **INVOICE#12274** DATE: 4/5/2021

INSPECTOR

\$1,420.50

CONSTRUCTION DEPARTMENT PQ# 870772

PROJECT NAME

HR

3210861	NV/CLARK/LAS VEGAS	13315		8-CLV/NE D VISTA (J	OOT- JEI OB#58515)	RRY BRODEUR
DESCRIPTION	N		UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HA	ALF ROAD CLOSURE LESS TH	EN 500'	\$137.81	DY	13	\$1,791.53
PARK LANE C	LOSURE LESS THEN 500'		\$144.96	DY	2	\$ 289.92
FLAGGER DA	YTIME		\$35.78	HR	155.25	\$5,554.85

\$44.74

CONTRACT #

GRAND TOTAL \$9,056.80

of Bal

31.75

X Christie Parrish

Reviewed By



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

SOUTHWEST GAS CORPORATION

STATE/COUNTY/CITY

ATTN: WENDY ROBINSON

6355 SHATZ STREET LAS VEGAS, NV 89115

FLAGGER DAYTIME OT

PROJECT WR #

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

TO:





MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT 04/20/2021 JESSICA ARGANDA PO# 872481

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

X Christie Parrish

Reviewed By

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



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

873656

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	SWG0007	1	Net 30	1	13073-SWG-Insp	ection Robin	son
SERVICES		NAM	E	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector	NV	Alvara	ado, Jose	\$61.91	Straight	72.00	\$4,457.52
Distribution Inspector	NV	Alvara	ado, Jose	\$83.58	Overtime	4.00	\$334.32
Distribution Inspector	NV	Brown	n, Derrick	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector	NV	Brown	n, Derrick	\$83.58	Overtime	11.50	\$961.17
Distribution Inspector	NV	Code	bo, Bret	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector	NV	Code	bo, Bret	\$83.58	Overtime	8.50	\$710.43
Distribution Inspector	NV	Evans	s, Bryan	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector	NV	Evans	s, Bryan	\$83.58	Overtime	26.50	\$2,214.87
Distribution Inspector	NV	Flores	s, Harry	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector	NV	Flores	s, Harry	\$83.58	Overtime	8.50	\$710.43
Distribution Inspector	NV	Giede Richa	emann, Ird	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector	NV	Giede Richa	emann, Ird	\$83.58	Overtime	4.00	\$334.32
Distribution Inspector	NV	Harris	s, Joseph	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector	NV	Harris	s, Joseph	\$83.58	Overtime	20.00	\$1,671.60
Distribution Inspector	NV	Quez	ada, Jaime	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector	NV	Quez	ada, Jaime	\$83.58	Overtime	15.00	\$1,253.70
Distribution Inspector	NV	Taylo	r, Dennis	\$61.91	Straight	65.00	\$4,024.15
Distribution Inspector	NV	Taylo	r, Dennis	\$83.58	Overtime	1.00	\$83.58
Services Total							\$51,425.69



Invoice #	111642 EXHIBIT NO. (TWC-3
Date	04/07/2029HEET 2057 OF 538
Invoice Period	3/22-4/4/2021
Batch Number (for internal use)	111986

Invoice Notes:	
Invoice Tota	\$51,425.69

3210861





Invoice #	111669 EXHIBIT NO. (TWC-3
Date	04/20/2029HEET 2058 OF 538
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	SWG000	1	Net 30	113073-SWG-Inspection Robinson			son
SERVICES		NAM	E	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector	NV	Brow	n, Derrick	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector	NV	Brow	n, Derrick	\$83.58	Overtime	16.00	\$1,337.28
Distribution Inspector	NV	Code	bo, Bret	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector	NV	Code	bo, Bret	\$83.58	Overtime	12.00	\$1,002.96
Distribution Inspector	NV	Evan	s, Bryan	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector	NV	Evan	s, Bryan	\$83.58	Overtime	1.50	\$125.37
Distribution Inspector	NV	Flore	s, Harry	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector	NV	Flore	s, Harry	\$83.58	Overtime	6.50	\$543.27
Distribution Inspector	NV	Giede Richa	emann, Ird	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector	NV	Giede Richa	emann, Ird	\$83.58	Overtime	10.00	\$835.80
Distribution Inspector	NV	Harris	s, Joseph	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector	NV	Harris	s, Joseph	\$83.58	Overtime	16.50	\$1,379.07
Distribution Inspector	NV	Quez	ada, Jaime	\$61.91	Straight	40.00	\$2,476.40
Distribution Inspector	NV	Quez	ada, Jaime	\$83.58	Overtime	1.00	\$83.58
Distribution Inspector	NV	Riche	y, Brandyn	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector	NV	Riche	y, Brandyn	\$83.58	Overtime	14.00	\$1,170.12
Distribution Inspector	NV	Taylo	r, Dennis	\$61.91	Straight	72.00	\$4,457.52
Distribution Inspector	NV	Taylo	r, Dennis	\$83.58	Overtime	1.00	\$83.58
Services Total					· · · · · · · · · · · · · · · · · · ·		\$48,164.55



Invoice #	111669 EXHIBIT NO. (TWC-3
Date	04/20/2029HEET 2059 OF 538
Invoice Period	4/5-4/18/2021
Batch Number (for internal use)	112007

Invoice Notes:		
	Invoice Total	<u>\$48,164.55</u>
3210861	6,793.10	

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

MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

TO: SOUTHWEST GAS CORPORATION 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

CONSTRUCTION DEPARTMENT

5/4/21

JESSICA ARGANDA PQ# 875358

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

of Bal



INVOICE#12375

DATE: 4/22/2021



X Christie Parrish

Reviewed By

ATTN: WENDY ROBINSON



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 5/4/21 JESSICA ARGANDA PO# 875372

INVOICE#12377 DATE: 4/22/2021

INVOICE

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJEC	T NAME	INS	PECTOR
3210861	NV/CLARK/LAS VEGAS	13315		L8-CLV/ND O VISTA (Jo	OT- JER DB#58515)	RY BRODEUR
DECODIDEION			DDIGE			TOTAL

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

K

X Christie Parrish

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

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

INVOICE

CONSTRUCTION DEPARTMENT 5/4/21 JESSICA ARGANDA PO# 875375

INVOICE#12378 DATE: 4/22/2021

INSPECTOR

SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON 6355 SHATZ STREET

PROJECT WR # STATE/COUNTY/CITY

DESCRIPTION	UNIT PRI	E UOM	QUANTITY	TOTAL
3210861 NV/CLARK/LA		GIR-2018-CLV/NDOT- RANCHO VISTA (JOB#58515)		RY BRODEUR

CONTRACT # PROJECT NAME

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

y Bl

X Christie Parrish

Reviewed By



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

LAS VEGAS, NV 89115

TO:

mears

MEARS PIPELINE DIVISION

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 O: 702.849.0525 CONSTRUCTION DEPARTMENT 5/18/21 JESSICA ARGANDA 90#878157

INVOICE#12414 DATE: 5/7/2021

INVOICE

то:
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

Bal

X Christie Parrish

Reviewed By

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



Invoice #	111702 EXHIBIT NO. (TWC-3
Date	05/05/202 PHEET 2064 OF 538
Invoice Period	4/19-5/2/2021
Batch Number (for internal use)	112052

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	SWG000	1	Net 30	1	13073-SWG-Insp	ection Robin	son
SERVICES		NAM	E	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector	NV	Brow	n, Derrick	\$61.91	Straight	80.00	\$4,952.82
Distribution Inspector	NV	Brow	n, Derrick	\$83.58	Overtime	13.50	\$1,128.33
Distribution Inspector	NV	Brow	n, Derrick	\$0.00	Straight	0.00	\$0.00
Distribution Inspector	NV	Code	bo, Bret	\$0.00	Straight	0.00	\$0.00
Distribution Inspector	NV	Code	bo, Bret	\$61.91	Straight	80.00	\$4,952.81
Distribution Inspector	NV	Code	bo, Bret	\$83.58	Overtime	8.00	\$668.64
Distribution Inspector	NV	Evan	s, Bryan	\$61.91	Straight	66.50	\$4,117.03
Distribution Inspector	NV	Evan	s, Bryan	\$83.58	Overtime	2.50	\$208.95
Distribution Inspector	NV	Evan	s, Bryan	\$0.00	Straight	0.00	\$0.00
Distribution Inspector	NV	Flore	s, Harry	\$0.00	Straight	0.00	\$0.00
Distribution Inspector	NV	Flore	s, Harry	\$61.91	Straight	80.00	\$4,952.84
Distribution Inspector	NV	Flore	s, Harry	\$83.58	Overtime	6.50	\$543.27
Distribution Inspector	NV	Giede Richa	emann, ard	\$61.91	Straight	80.00	\$4,952.81
Distribution Inspector	NV	Giede Richa	emann, ard	\$83.58	Overtime	7.00	\$585.06
Distribution Inspector	NV	Giede Richa	emann, ard	\$0.00	Straight	0.00	\$0.00
Distribution Inspector	NV	Harris	s, Joseph	\$0.00	Straight	0.00	\$0.00
Distribution Inspector	NV	Harris	s, Joseph	\$83.58	Overtime	27.50	\$2,298.45
Distribution Inspector	NV	Harris	s, Joseph	\$61.91	Straight	80.00	\$4,952.81
Distribution Inspector	NV	Riche	ey, Brandyn	\$61.91	Straight	75.50	\$4,674.24
Distribution Inspector	NV	Riche	ey, Brandyn	\$0.00	Straight	0.00	\$0.00



Invoice #	111702 EXHIBIT NO. (TWC-3)
Date	05/05/202HEET 2065 OF 5387
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:					

3210861

Invoice Total

<u>\$45,069.21</u>

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



Invoice #	111741 EXHIBIT NO(TW	C-3)
Date	05/18/2021 SHEET 2067 OF 5	38Ź
Invoice Period	5/3-5/16/2021	
Batch Number (for internal use)	112084	

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



Invoice #	111741 EXHIBIT NO. (TWC-3
Date	05/18/2029 HEET 2068 OF 538
Invoice Period	5/3-5/16/2021
Batch Number (for internal use)	112084

Task Number: 2000 - SWG Billable Training

	0				
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 Nates					

Invoice Notes:

Invoice Total

<u>\$43,477.75</u>

3210861





INVOICE

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 IO# 880443

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-	JERRY BRODEUR
			RANCHO VISTA (JOB#58515)	

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
000101/1L	YE1,640.00

4% MARKUP \$ 849.60 TOTAL DUE \$22,089.60

A. Bal

X Christie Parrish

Reviewed By

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

XChristie Parrish

Reviewed By

MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

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

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

H B.

INVOICE



5/27/21 JESSICA <u>ARGANDA</u> P**Q**# 880449

CONSTRUCTION DEPARTMENT

INVOICE#12408 DATE: 5/11/2021

PAYMENT GR5 CORPORATION					Refere Vouch	Reference Number. Voucher Number.			
<u>Check one:</u> Check one: Repository Contract (RC) or Blanket Purchase Order (BPO) Number: Miscellaneous Expenditure <i>(limitations apply)</i>	mber:		ية ا	urchase Req	Purchase Requisition (PR)/PO Release:	O Release:			8036912
<u>Check one:</u> New Supplier (attachments required) Existing Supplier Number:		Inv	Invoice Number:	er: N/A			Invoice Date:		04/28/2018
				ACCO	ACCOUNTING CONTROL KE	VIROL KEY			
Supplier Name and Remittance Address: STATE OF NEVADA	CO(2) 01	2) ORC(4) 4135	I) RD(4) 0021	FERC(5) 10700	Activity(4) 1031	C/E(4) 4303	WO(12) 0021W3210861	Prog/Ref(4) 0000	Amount \$600.00
Department of Transportation			\vdash					Ш	
C/O Rudye Lucero - Permits PO Box 170									
Las Vegas, NV 89125-0170									
In Payment Of:									
NDOL Permit Processing for WK# 3/10861 **Receint to follow after navment is made**									
MUST HAVE SEPARATE CHECK FOR EACH WR#3530593									
Permit Processing Fees are no longer billed to SWG (effective 7/1/06)									
NDUL IEES ARE \$000 PER PERMIT AND M US1 BE FAID IN AD VANCE									
Requester: Christie Parrish									
Preparer: Jalania Wright Date Prepared: 04/28/2018	18							Subtotal	\$ 600.00
Phone Number: 702-365-2018 Mail Code: 21A-650							Freig		5
Approver's Name: Chip Headley App	Approver's Title:	-	Supervisor, Construction	onstruction				1 ax Total	\$ \$ 600.00
Date Reviewed: Cheeks are automatically mailed to the sumplier An excernion requires a instification .	tification :		ecke muet l	a hand carri	Chaoly's must ha hand carried to NTOT to cheain a carriet	ahtain noorm	.=		
Check routing exception (to employee only); send check to:	end chec	k to:	Employee Name	eadley Name	21A-650 Mail Code	50 bootu	=		E
		Return for	rn for Correction						
Returned By: Backup documentation or original invoice/receipt required Contact Contract Admin. or Purchasing for further instruction	Mail	Mail Code:	Account distribution: Invoice total does not	m at	Returned Date: Missing ch PA total	Invalid	I		IT NO(ET 2071 C
Purchase Requisition /PO Release Number Missing Invoice total does not match PA total	Incorrect		Other: Comments:						
Authorized approver's initials:	ver's initia	s	Return to p	oerson noted abc	Return to person noted above (Returned By) after reviewed and initialed	fter reviewed an	1 initialed.		

SOUTHWEST GRS CORPORATION					Refer Vouch	Reference Number: Voucher Number:			
PAYMENT AUTHORIZATION Check one: Check one: Micollancer (RC) or Blanket Purchase Order (BPO) Number: Micollancer Excerdition (microfore arrely)	 per:		E E E	chase Requ	Purchase Requisition (PR)/PO Release:	O Release:			80411
Check one: Check one: New Subplier (attachments reanired)									082
Existing Supplier Number:		Invoi	Invoice Number:	r: 0618 - Permits	ermits		Invoice Date:	0	07/01/2018
				ACCOL	ACCOUNTING CONTROL KE	NTROL KE	2		
Supplier Name and Remittance Address:	CO(2)	<u>ORC(4)</u>		FERC(5)	Activity(4)	C/E(4)	WO(12)	Prog/Ref(4)	Amount
UITY OT Las Vegas 495 S. Main Street	5 5	4135	0021	10/00	1031	4303	0021W321200	0000	\$1.314.00
Las Vegas, NV 89101	10	4135	0021	10700	1031	4303	0021W3212537	0000	\$110.00
Attn: Department of Finance	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
c (-	10	4135	0021	88700	1695	4303	00000000000	0000	\$1,762.00
In Payment OI: Admin Fee / Incnection Fee / Plan Check Fee for IIINF 2018	5	4135	0001	10700	1031	4303	0071W7549646	0000	12 736 21
**See Attached **	5	4135	0021	10700	1031	4303	0021CB042000	0000	\$208.00
	10	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, 667.9 6
	0	4135	0021	10700	1031	4303	0021CB043000	0000	\$336.03
	0	4135	0021	88700	0000	4303	000000000000000000000000000000000000000	0000	\$104.00
	0	4135	0021	10700	1031	4303	0021W3212537	0000	\$220.00
Requester: Christie Parrish	01	4135	0021	10700	1031	4303	0021W3230315	0000	\$4,800.00
Date Prepared:	~							Subtotal \$	31,332.04
Phone Number: 702-365-2018 Mail Code: 21A-650	1						Freig	Freight/Handling S	
	I							Tax S	
ip Headley	Approver's Title:	-	Supervisor, Construction	Istruction				Total \$	31,332.04
Date Reviewed:	cation .								
Curves are automaticanty matter to the surprise. All exception requires a justification. Check routing exception (to employee only); send check to:	d check t								
			Employee Name	lame	Mail Code	le			E) ;
	Ř	turn for (Return for Correction						(HIBI Shee
Returned By:	Mail Code:		Account distribution:		Returned Date:	Linual	Ĩ		T NC
Contact Contract Admin. or Purchasing for further instruction			voice total do	Ir voice total does not match PA total	A total				9(T 72 Ol
tmber Missing	Incorrect		Other: Commenter						WC- 7 538
Authorized approver's initials	's initials:]	Return to be	rson noted abo	arments. Return to person noted above (Returned Bv) after reviewed and initialed	after reviewed ar	d initialed.		3) 37
:			-		· · · · · · · · · · · · · · · · · · ·				

					Referei	Reference Number:			
PAYMENT AUTHORIZATION					Vouch	Voucher Number:			
Check one:Repository Contract (RC) or Blanket Purchase Order (BPO) Number:Miscellaneous Expenditure (timitations apply)	l per:		Par	chase Requ	Purchase Requisition (PR)/PO Release:	O Release:			80653276
<u>Check one:</u> □ New Supplier (attachments required) ☑ Existing Supplier Number: 069461		Invoi	Invoice Number:	r 0120 - Permits	ermits		Invoice Date:		2/1/2020 V
				ACCOL	ACCOUNTING CONTROL KE	TROL KE			
Supplier Name and Remittance Address:	CO(2)	\circ	RD(4)	FERC(5)	Activity(4)	C/E(4)	WO(12)	Ρrc	Amount
City of Las Vegas	5	4135	0021	10700	1031	4303	0021W3210861		\$654.00
t من V. معرمة، NIV 80101 T من V. معرمة، NIV 80101	5 5	4135	1700	10700	1031	4203	0021W3726034		\$234.00
Attr: Department of Finance	55	4135	0021	10700	1031	4303	0021W3856680		\$1,160.06
	0	4135	0021	10700	1031	4303	0021RB020000		\$1,094.00
	10	4135	0021	10700	1031	4303	0021CB015000	0000	\$10,580.54
	01	4135	0021	10700	1031	4303	0021W3885553	0000	\$2,296.02
In Payment Of:	10	4135	0021	10700	1031	4303	0021CB025000		\$2,326.00
Admin Fee / Inspection Fee / Plan Check Fee for FEB 2020	01	4135	0021	10700	1031	4303	0021W3900246		\$554.00
**See Attached **	10	4135	0021	10700	1031	4303	0021W3894532		\$554.00
	10	4135	0021	10700	1031	4303	0021W3913700		\$554.00
	10	4135	0021	10700	1031	4303	0021W3913926		\$554.00
	5	4135	0021	10700	1031	4303	0021W3943839		\$554.00
	5	4135	0021	88700	1695	4303	000000000000000000000000000000000000000		\$2,341.23
	5	4135	0021	88700	0000	4303	000000000000000000000000000000000000000		\$416.00
	5	4135	0021	10700	1031	4303	0021CB042000		\$993.74
Requester: Jessica Arganda	10	4135	0021	10700	1031	4303	0021CB043000	0000	\$783.08
Date Prepared:									\$ 25,998.67
Phone Number: 702-365-2161 Mail Code: 21A-650							Freig	Freight/Handling	5
								Tax	\$
Approver's Name: Jon Wong Approv	Approver's Title:		Supervisor, Construction	Istruction				Total	\$ 25,998.67
Date Reviewed:	icetion.							I	
спесказате ационацизану пнанец то тне зовршет. Ан эхсернон теринса а јизничанон. С'heck renting excention (to employee only): send check to	l check	 							
			Employee Name	lame	Mail Code	5			
									EXH SF
	x	Return for Correction	orrection						
	Mail Cod	e:	-		Returned Date:		1		
Eackup accumentation or original involcements frequired Contact Contract Admin. or Purchasing for further instruction			Account distribution Invoice total does no	Account distribution: Invoice total does not match PA total	A total	Invalid			0. <u>(</u>) 073 C
<u>ම</u>	Incorrect	Б П	Other:						
Invoice total does not match PA total			Comments:						
Authorized appr over's initials:	's initials:		Return to per	rson noted abov	Return to person noted above (Returned By) after reviewed and initialed.	ter reviewed an	1 initialed.		

SOUTHWEST GRS CORPORATION					R efere V ouch	Reference Number: Voucher Number:			
Check one: □ Repository Contract (RC) or Blanket Purchase Order (BPO) Number □ Miscellaneous Expenditure (timitations apply)	Vumber		Par	chase Requ	Purchase Requisition (PR)/PO Release:	0 Release:			80703171
<u>Check one:</u> □ New Supplier (<i>attachments required</i>) △ Existing Supplier Number: 069461		Invoi	Invoice Number.	c 0620 - Permits	ermits		Invoice Date:		07/01/2020
				ACCO	ACCOUNTING CONTROL KEY	TROL KEY			
Supplier Name and Remittance Address:	CO(2)	ORC(4)	RD(4)	FERC(5)	Activity(4)	C/E(4)	WO(12)	Prog/Ref(4)	Amount
City of Las Vegas	01	4135	0021	10700	1031	4303	0021W3210861		\$54.00
495 S. Main Street	01	4135	0021	10700	1031	4303	0021W3786554	0000	\$200.00
Las Vegas, NV 89101	01	4135	0021	10700	1031	4303	0021W3627997		\$650.00
Attn: Department of Finance	5	4135	0021	10700	1031	4303	0021W3679129		\$300.00
	5	4135	0021	10/00	1031	4303	0021W3942418		\$700.00
	5 5	41.55	1700	10/00	1031	4303	0021 W 39 00246	0000	\$100.00
In Dayment ∩f:	3 2	4135	1700	10700	1031	4303	0021 W 38 90047		\$250.00
ль і аушені О.І. Admin Fee / Insnection Fee / Plan C'heck Fee for ЛП.У 2020	5 5	4135	0071	10700	1031	4303	0021W3980919		\$554.00
**See Attached **	0	4135	0021	10700	1031	4303	0021RB020000		\$380.00
	0	4135	0021	10700	1031	4303	0021CB025000		\$479.00
	0	4135	0021	10700	1031	4303	0021CB042000		\$1,365.75
	0	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		\$392.92
Requester: Jessica Arganda	01	4135	0021	86300	0000	4303	000000000000	0000	\$554.00
Preparer: Jessica Arganda Date Prepared: 08 11 2020	020							Sub total \$	10,649.40
aber: 702-365-2161							Freig	Freight/Handling 5	
								Tax \$	
Approver's Name: Jon Wong App Date Reviewed:	Approver's Title:	-	Supervisor, Construction	struction				Total \$	10,649.40
Checks are automatically mailed to the su milier. An excention requires a instification :	instification -								
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	X	Return for (n for Correction						XHIB SHE
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Contact Contract Admin. or Purchasing for further instruction Purchase Requisition /PO Release Number Missing	Incorrect		Invoice total do Other:	Invoice total does not match PA total Other:	A total				
			Comments						
Authorized approver's initials:	over's in itials:		Return to per	son noted abo	Return to person noted above (Returned By) after reviewed and initialed	ter reviewed and	l initialed.		

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Strate and a contract (AC) and Bullet for a function (BPO) Number. Index (BPO) Number.	Recent and semilate the methane of other (BPO) Number: Miscellaneous Expenditure (<i>timitations apply</i>) Miscellaneous Expenditure (<i>timitation</i>) Miscellane	Invoice Nur [DRC(4)] RD(- [1] 4135 002 1]	· · · · · · · · · · · · · · · · · · ·	isition (PR)/P(ermits Activity(4) 1031 1031 1031 1031 1031 1031 1031 103	O Release: ITROL KEY C/E(4) 4303 4303 4303 4303 4303 4303 4303 43		Prog/Ref(4) 0000 0000 0000 0000 0000 0000 0000 0	
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Southwest Gas Corporation Southern Nevada Gas Infrastructure Replacement Prudency Review Package

Work Order 3430936

Work Order Charges By Charge Type

Southwest Gas Corporation

Company Major Project	Major Location Asset Location		Months: Jan 1970 to Jun 202 [,]
Southwest Gas Corporation	Southern Nevada Rate Juris, 0880		
GIR	Southern Nevada District : 0021 : SONV		
Work Order Number: 002	1W3430936		
	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 0021	W3430936	2,012,167.06

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: 002	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 Radiance and Bluffs

Line Number	PO or Voucher Number & Cost Category	Mains	Services	Subtotal	Cost of Removal	Invoice Total	Line Number
	(a)	(b)	(c)	(d)	(e)	(f)	
	Contractor						
1	863409 826478	\$1,763.16 \$4,006.16	\$386.61 \$878.43	\$2,149.77	\$17.09 \$38.82	\$2,166.86 \$4,923.42	1 2
2	844822	\$6,674.83	\$070.43 \$1,463.60	\$4,884.60 \$8,138.42	\$30.02 \$64.69	\$4,923.42 \$8,203.11	2
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 872902	\$2,015.03	\$441.84	\$2,456.87	\$19.53	\$2,476.40	14
15 16	872902 833040	\$169.25 \$10,813.42	\$37.11 \$2,371.07	\$206.36 \$13,184.49	\$1.64 \$104.79	\$208.00 \$13,289.28	15 16
10	841564	\$613.52	\$134.53	\$748.04	\$5.95	\$753.99	10
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 \$20,110,52	\$4,329.25	\$24,073.10	\$191.34	\$24,264.44 \$24,715.06	28
29 30	827994 861322	\$20,110.52 \$12,942.98	\$4,409.65 \$2,838.02	\$24,520.17 \$15,781.00	\$194.89 \$125.43	\$24,715.06 \$15,906.43	29 30
31	838303	\$7,783.12	\$2,030.02 \$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 42	839781 820100	\$10,649.49 \$3,972.16	\$2,335.12 \$870.98	\$12,984.61 \$4,843.14	\$103.21 \$38.49	\$13,087.82 \$4,881.63	41 42
42	847279	\$3,972.10	\$070.98 \$2,588.59	\$4,843.14 \$14,394.06	\$36.49 \$114.41	\$14,508.47	42
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 53	823216 819717	\$7,886.84 \$43,503.47	\$1,729.35 \$9,539.04	\$9,616.20 \$53,042.51	\$76.43 \$421.60	\$9,692.63 \$53,464.11	52 53
53 54	855050	\$43,503.47 \$5,204.61	\$9,539.04 \$1,141.22	\$6,345.83	\$421.60 \$50.44	\$6,396.27	53
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 65	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			\$586.11				
	833037	\$2,672.99		\$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		\$3,687.12				73
		\$16,815.37	. ,	\$20,502.49	\$162.96	\$20,665.45	
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
				. ,	\$61.80		
88	827986	\$6,376.62	\$1,398.21	\$7,774.82		\$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
						\$25,359.36	97
97	838139	\$20,634.78	\$4,524.61	\$25,159.38	\$199.98	. ,	
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
	828249				\$37.50	\$4,754.88	100
100		\$3,869.02	\$848.36	\$4,717.38			
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
F 124 125	Permits, ROW, Govt 552074 555341	\$211.56 \$30.11	\$46.39 \$6.60	\$257.95 \$36.71	\$2.05 \$0.29	\$260.00 \$37.00	124 125
126	Subtotal - Permits, ROW, Govt	\$241.67	\$52.99	\$294.66	\$2.34	\$297.00	126
120	Subtotal - Fermits, NOW, GOVI	φ 241.0 /	402.99	φ 2 34.00	₹ 2. 34	φ 2 51.00	120
127 1	Fotal Invoices	\$529,399.76	\$116,081.93	\$645,481.68	\$5,130.51	\$1,746,670.30	127



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

INVOICE

August 31, 2017 Project No: Invoice No:

S05810.000 0088535

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

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

JNRISE

GINEERING

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
Linit Dilling		

Unit Billing

Main Replace(LARGE, w/o FOMS input) **Total Units**

8,945.0 Feet @ 1.25	11,181.25	
	11,181.25	11,181.25
Total this	\$11,181.25	
Total this F	\$11,181.25	
Total this In	Total this Invoice	

Date 9/	201 ľ	7
RC/BPO#		
PO#		
COMPANY_	01	
ORC	4125	
RD	_0021_	
FERC	10700	
Activity	_1031	
CE	3205	
WO	_0021W	
Prog Ref	0000	
Requestor 	ominic	Fossile
Preparer	-	
(print name)		

RECEIVED SEP 0 1 2017 DIV. ENG.





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



October 31, 2017 Project No: S0 Invoice No: 00

S05810.000 0089564

\$374.00

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

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

Project 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

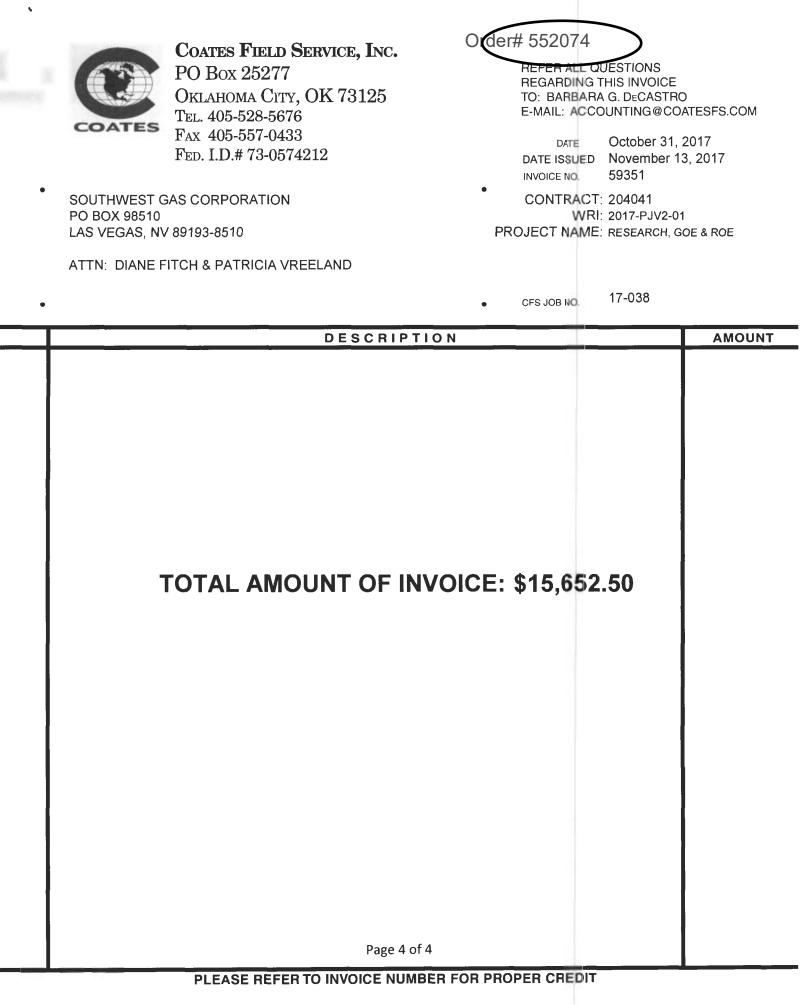
Phase	0262	3430936 - GIR-COH-	Raindance & Blu			
Task	002	Design - CP				
Professio	onal Personnel					
			Hours	Rate	Amount	
Desig	iner					
		10/17/2017	2.00	74.50	149.00	
CAD	Design change Technician					
0AD	reennoidh	10/13/2017	.75	60.00	45.00	
	DESIGN CHANGES					
		10/16/2017	3.00	60.00	180.00	
	design changes					
	Totals		5.75		374.00	
	Total Labor					374.00
				Total this Task		\$374.00
				Total this Phase		\$374.00

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	Fossik
Preparer		
(print name)		

RECEIVED

Total this Invoice

EXHIBIT NO.__(TWC-3) SHEET 2083 OF 5387





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

October 31, 2017
November 13, 2017
59351

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

PO BOX 98510 LAS VEGAS, NV 89193-8510

SOUTHWEST GAS CORPORATION

ATTN: DIANE FITCH & PATRICIA VREELAND

CFS JOB NO. 17-038

		DESCRIPT	ION			AMOUNT
RIGHT OF WAY SERVIO	CES FOR THE MO	ONTH OF OCTOB	ER, 2017	DAL DE		
		<u>H</u>	RS WORKEL	D RATE PER H	IR	
LAND/TITLE RESEARCH 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
T. L. TATOM			48	\$60.0U		3,120.00
RIGHT OF WAY AGENT	(OFF SITE)					
K. L. THOMAS			60	\$74.00		4,440.00
					TOTAL	\$15,652.50
RECAP:		AMOUNT				
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				1
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				
		Page 1 of	4			
PL	EASE REFER TO	D INVOICE NUME	BER FOR PF	ROPER CREDI	Т	



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	1
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	
		Page 2 of 4	
	PLEASE REFER TO	INVOICE NUMBER FOR PROPER CREE	лт



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

3210543 3463968	3905		
	3900	148.00	
	6563	148.00	1
3412433	6448	148.00	1
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	I
	TOTAL	\$15,652.50	
		Page 3 of 4	

EXHIBIT NO.__(TWC-3) SHEET 2087 OF 5387



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Coates Field Service, Inc. PO Box 25277 Oklahoma City, OK 73125 Tel. 405-528-5676 Fax 405-557-0433 Fed. I.D.# 73-0574212

REFERALL QUESTIONS REGARDING THIS INVOICE TO: BARBARA G. DECASTRO E-MAIL: ACCOUNTING@COATESFS.COM DATE November 30, 2017 DATE ISSUED December 14, 2017

59822

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

CONTRACT: 204041

Order# 555341

INVOICE NO.

.

		DESCRIPT				AMOUNT
RIGHT OF WAY SERVIC	ES FOR THE MC	ONTH OF NOVEN	MBER, 2017			
		F	IRS WORKEL		IR	
RIGHT OF WAY AGENT	(OFF SITE):					
K. L. THOMAS			70	\$74.00		\$5,180.0
LAND/TITLE RESEARCH	(REMOTE):					
C. B. DELEPLANK			146.5	\$65.00		9,522.5
J. TIMMONS - START 11			23.5	\$65.00		1,527.5
D. L. MITCHELL - START	11/6/17		63	\$65.00		4,095.0
T. L. TATUM			73.5	\$65.00		4,777.5
					SUB-TOTAL	\$25,102.5
MISCELLANEOUS EXPE	NSES:					
K. L. THOMAS						7.9
					TOTAL	\$25,110.4
RECAP:		AMOUNT				
3411267	6218	148.00				
3411267 3210543	3905	148.00 296.00				
3411267 3210543 3371188	3905 5603	148.00 296.00 148.00				
3411267 3210543 3371188 3480653	3905 5603 6747	148.00 296.00 148.00 222.00				
3411267 3210543 3371188 3480653 3461868	3905 5603 6747 6673	148.00 296.00 148.00 222.00 222.00				
3411267 3210543 3371188 3480653 3461868 3463371	3905 5603 6747 6673 6639	148.00 296.00 148.00 222.00 222.00 74.00				
3411267 3210543 3371188 3480653 3461868 3463371 3460262 & 3483355	3905 5603 6747 6673 6639 6495	148.00 296.00 148.00 222.00 222.00 74.00 148.00				
3411267 3210543 3371188 3480653 3461868 3463371 3460262 & 3483355 3425072	3905 5603 6747 6673 6639 6495 6080	148.00 296.00 148.00 222.00 222.00 74.00 148.00 148.00				
3411267 3210543 3371188 3480653 3461868 3463371 3460262 & 3483355 3425072 3467567	3905 5603 6747 6673 6639 6495 6080 6620	148.00 296.00 148.00 222.00 222.00 74.00 148.00 148.00 222.00				
3411267 3210543 3371188 3480653 3461868 3463371 3460262 & 3483355 3425072 3467567 3480384	3905 5603 6747 6673 6639 6495 6080 6620 6741	148.00 296.00 148.00 222.00 222.00 74.00 148.00 148.00 222.00 444.00				
3411267 3210543 3371188 3480653 3461868 3463371 3460262 & 3483355 3425072 3467567 3480384 3476019	3905 5603 6747 6673 6639 6495 6080 6620 6741 6760	$\begin{array}{c} 148.00\\ 296.00\\ 148.00\\ 222.00\\ 222.00\\ 74.00\\ 148.00\\ 148.00\\ 222.00\\ 444.00\\ 222.00\end{array}$				
3411267 3210543 3371188 3480653 3461868 3463371 3460262 & 3483355 3425072 3467567 3480384 3476019 3480390	3905 5603 6747 6673 6639 6495 6080 6620 6741 6760 6761	$\begin{array}{c} 148.00\\ 296.00\\ 148.00\\ 222.00\\ 222.00\\ 74.00\\ 148.00\\ 148.00\\ 222.00\\ 444.00\\ 222.00\\ 222.00\\ 222.00\end{array}$				
3411267 3210543 3371188 3480653 3461868 3463371 3460262 & 3483355 3425072 3467567 3480384 3476019 3480390 3476726	3905 5603 6747 6673 6639 6495 6080 6620 6741 6760 6761 6721	$\begin{array}{c} 148.00\\ 296.00\\ 148.00\\ 222.00\\ 222.00\\ 74.00\\ 148.00\\ 148.00\\ 222.00\\ 444.00\\ 222.00\\ 222.00\\ 370.00\\ \end{array}$				
3411267 3210543 3371188 3480653 3461868 3463371 3460262 & 3483355 3425072 3467567 3480384 3476019 3480390	3905 5603 6747 6673 6639 6495 6080 6620 6741 6760 6761	$\begin{array}{c} 148.00\\ 296.00\\ 148.00\\ 222.00\\ 222.00\\ 74.00\\ 148.00\\ 148.00\\ 222.00\\ 444.00\\ 222.00\\ 222.00\\ 222.00\end{array}$	fΛ			



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COATES FIELD SERVICE, INC.

PO Box 25277 Oklahoma City, OK 73125 Tel. 405-528-5676 Fax 405-557-0433 Fed. I.D.# 73-0574212 REFER ALL QUESTIONS REGARDING THIS INVOICE TO: BARBARA G. DECASTRO E-MAIL: ACCOUNTING@COATESFS.COM

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

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

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

ATTN: DIANE FITCH & PATRICIA VREELAND

CFS JOB NO. 17-038

		DESCRIPTION	AMOUN	IT
3476006	6724	370.00		
3383621/3401669	5777	74.00		
3421957	6078	222.00		
3483749	6790	185.00		
3485445	6788	74.00	1	
3489238	7017	74.00		
3421975	6404	148.00		
3460829	6623	37.00		
3441984	6587	37.00		
3457028	6460	37.00		
3433393	7111	18.50	J	
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	l	
		Page 2 of 4		

PLEASE REFER TO INVOICE NUMBER FOR PROPER CREDIT



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COATES FIELD SERVICE, INC.

PO Box 25277 Oklahoma City, OK 73125 Tel. 405-528-5676 Fax 405-557-0433 Fed. I.D.# 73-0574212 REFER ALL QUESTIONS REGARDING THIS INVOICE TO: BARBARA G. DECASTRO E-MAIL: ACCOUNTING@COATESFS.COM

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

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

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

ATTN: DIANE FITCH & PATRICIA VREELAND

CFS JOB NO. 17-038

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		DESCRIPTION	ANO	UNT
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	1	
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		
		Page 3 of 4		



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Coates Field Service, Inc. PO Box 25277 Oklahoma City, OK 73125 Tel. 405-528-5676 Fax 405-557-0433 Fed. I.D.# 73-0574212

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

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

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

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

ATTN: DIANE FITCH & PATRICIA VREELAND

CFS JOB NO. 17-038

.

		DESCRIPTION	AMOUNT
3480466	6856	585.00	
3489800	6851	260.00	
3490823	6884	325.00	
3476726	6721	260.00	
3410457	6723	260.00	
3476006	6724	260.00	
3471672	6748	325.00	
3468675/3468677/3	6750	260.00	
3433913	6188	455.00	
3469576	6751	260.00	
3460542	6759	260.00	
3460809	6615	130.00	
3460834	6616	130.00	
3462003	6519	130.00	
3385604	6006	520.00	
3494513	6922	260.00	
3479478	6799	227.50	
3432774	6294	520.00	
3460829	6623	390.00	
3481528	6808	130.00	
	TOTAL	\$25,110.42	
		Page 4 of 4	

Masters of Barricades, LLO assa doutined Street NUCION Department assa doutined Street NUCION Department assa doutined Street NUCION Department assa doutined Street NUCION La Vegas, NV 80035 La Ve	t 702-791-2008 Fax 702-364-5302 TVOICE#: 00028128	E DATE: 4/23/2018 TERMS: Net 30 Days				Total A	8 \$196.00 1 \$208.00	Sub Total \$404.00	AL \$0.00 \$5 \$0.00 \$0.00 \$0.00 \$404.00 \$404.00	
Masters of Barricades, LLQ Masters of Barricades, LLQ Sized Goldfield Street North Las Vegas, NV 89032 INVOICE Job ID: 014924 Bluffs/ Raindance & Bluffs Bluffs/ Raindance & Bluffs Sign colspan="2">Altricades, LLQ Ocnoting period OC-239-5666 INVOICIG PERIOD 4/17/2018 - 4/17/2018 Period OC-239-5666 INVOICING PERIOD 4/17/2018 - 4/17/2018 Period OC-239-5666 INVOICING PERIOD 4/17/2018 - 4/17/2018 Define OC-239-5666 INVOICING PERIOD 4/17/2018 - 4/17/2018 Define OC-239-5666 INVOICING PERIOD 4/17/2018 OC-239-5666 INI Define OC-239-5666 INI Period OC-239-5666 INI INI INI INI INI							00		ITAL TOT/ E CHARGE S S AMOUN	
Masters of Barricades, LLo 3624 Goldfield Street North Las Vegas, NV 89032 North Las Vegas, NV 89032 NVOICE 356 356 356 356 356 353 350 36 373 36 373 36 373 36 373 36 373 36 373 36 37 30 30 10 11 17 2018 1417 141 1417 141 1417 141 141 141 141	Departm 2018 9 S C	1		3	4/20	E C	00		IENT REN ONE-TIME TOTAL TAX (0%) CHARGES CHARGES Complete	
Masters of Barricades, LL0 3624 Goldfield Street North Las Vegas, NV 89032 INVOICE Job ID: 014924 Burfis/ Raindance Sluffs A172018 Goldfield Street S36 343093 Job ID: 014924 Raindance Sluffs/ Raindance S36 343093 INVOICING PERIOD 4/17/2018 Periad Job ID: 014924 A115 Periad Job ID: 014924 A1772018 A1772018 Periad Job ID JO2-239-5566 INVOICING PERIOD 4/17/2018 A115 A115 A115 A116 A115 A116 A116 MON D Periad S24.50 O Periad S24.50 O O O <tr< td=""><td>uction [MAY 2.1 S9L0</td><td></td><td></td><td></td><td>4/19</td><td>DH C</td><td>00</td><td></td><td>EQUIPM SALES// LABOR SALES ' TOTAL (PLEASE PLEASE</td><td></td></tr<>	uction [MAY 2.1 S9L0				4/19	DH C	00		EQUIPM SALES// LABOR SALES ' TOTAL (PLEASE PLEASE	
or 936 3430936 peline 702-239-5566 Unit Per Each Per Each	Constr Po #		018		4/18		00			
or 936 3430936 peline 702-239-5566 Unit Per Each Per Each	s, LLO et 19032	ل ە	: - 4/17/2(4/17 TI IE		C			
or 936 3430936 peline 702-239-5566 Unit Per Each Per Each	Irricade ield Stre- jas, NV 8 OICE	ce & Bluff aindance	4/17/2018	PMENT	4/16 MON		00			
or 936 3430936 peline 702-239-5566 Unit Per Each Per Each	rs of Ba 24 Goldf Las Veg INV	: 014924 Raindano Bluffs/ Ri	PERIOD	EQUI	4/15 SHN		0			
or 936 34309 Peline 1702-239-5566	Maste 36 North	Job ID:	INVOICING		Drice	\$24 FD	\$208.00			
Customer PO#: WF# 3420936 A 343 Customer PO#: WF# 3420936 A 343 Customer PO#: Arizona Pipeline Foreman: Luis Hernandez 702-239-5566 Foreman: Luis Hernandez 702-239-5566 Foreman: Luis Hernandez 702-239-5566 Mote: The * indicates taxable items.			9860		llnit	Per Fach	Per Each			
	Southwest Gas Contractor	Las Vegas, NV	Customer PO#: WR# 3420936 343C Customer Job#: Arizona Pipeline Foreman: Luis Hernandez 702-239-5566		Description	TRAFFIC CONTROL PLAN 04/17/18	COH PLAN RESUBMITTAL FEE 04/17/18		Note: The * indicates taxable items.	

EXHIBIT NO.__(TWC-3) SHEET 2091 OF 5387

Page 1

INVOICE

A Quanta Services, Inc. Company

MEARS PIPELINE DIVISION

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

NDEP - BWPC

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

CONSTRUCTION DEPARTMENT 07/10/20 **ESSICA ARGANDA** PO# 809022

INVOICE#11157

DATE: 7/2/2020

PROJECT STATE/COUNTY WR #	/сптү со	NTRACT #	PROJECT NAME		INSPE	CTOR
3430936 NV/CLARK/HEN	DERSON 13	315	GIR-COH-RAINDAN (JOB#58527)	CE & BLUFFS		R ROMANO- ERSON
ENTITY	DATE	DESCRIPT	TION	REFERENCE #		TOTAL
CC DEPT OF AIR QUALITY	5/13/2020	DUST CO	NTROL PERMIT FEE	PERMIT# 5238	37	\$656.00
CITY OF HENDERSON	5/18/2020	TCP PERM	AIT FEE	PBAR2020092	383	\$200.00
CITY OF HENDERSON	6/9/2020	EXCAVAT	ION PERMIT FEE	PEXC2020095	071	\$325.00
CITY OF HENDERSON	6/15/2020	TCP PERM	NIT FEE	PBAR2020096	177	\$200.00

SUBTOTAL	\$1,581.00 ·
4% MARKUP	\$ 63.24 ·
TOTAL DUE	\$1,644.24

\$200.00

CSW-47708

X Christie Parrish

Reviewed By

Remit Payment To:

33725 N. Scottsdale Rd, Ste 108 Scottsdale, AZ 85266

6/22/2020



VGMI

SWPPP PERMIT FEE





A Quanta Services, Inc. Company

MEARS PIPELINE DIVISION

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

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

CONSTRUCTION DEPARTMENT
07/23/20
JESSICA ARGANDA
PO# 811921

INVOICE#11186 DATE: 7/8/2020

PROJECT WR #	STATE/COUNTY/CITY CC	ONTRACT #	PROJECT	NAME			INSPECTOR		
3430936	NV/CLARK/HENDERSON 13	3315	GIR-COH- (JOB#585	RAINDANC 27)	E & B		SKYLAR ROM HENDERSON		<u> </u>
DESCRIPTION		UN	IT PRICE	UOM	Q	UANTITY	то	TAL	
INSTALL 2" PE8	100 MAIN – DIRECTIONAL BO	RE \$	49.05	FT	•	688	\$33,746	.40	•
INSTALL 2" PE8	100 MAIN OPEN TRENCH	\$	60.23	FT	•	17	\$1.023	.91	

GRAND TOTAL \$34,770.3



X Christie Parrish

Reviewed Bv





Mears A COULANTA SERVICES COMPANY

MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

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

PROJECT W/R # STATE/COLINITY/CITY

CONSTRUCTION DEPARTM	1ENT
07/28/20	INVOICE#11215
JESSICA ARGANDA	DATE: 7/16/2020
PO# 813172	$\mathbf{)}$

PRO.	JECT WK #	STATE/COUNTY/CITE	CONTRACT #	PROJEC	INAM		INSPECT	UK
3430)936	NV/CLARK/HENDERSON	13315	0	H-RAINDAN (JOB#5852		SKYLAR I HENDER	ROMANO- SON
DES	CRIPTION		UNI	T PRICE	UOM	QUA	NTITY	TOTAL

CONTRACT # DROJECT NAME

DESCRIPTION			QUANTIT	IUIAL	
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	٠

GRAND TOTAL (\$51,818.77)

INSPECTOR



X Christie Parrish

Reviewed By

INVOICE

A Quanta Services, Inc. Company

MEARS PIPELINE DIVISION

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

TO: SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON 6355 SHATZ STREET LAS VEGAS, NV 89115 CONSTRUCTION DEPARTMENT 08/07/20 JESSICA ARGANDA PO# 815756

DATE: 7/20/2020

INVOICE#11217

PROJECT WR #	STATE/COUNTY	/сітү с	CONTRACT #	PROJECT NAME	IN	ISPECTOR
3430936	NV/CLARK/HENI	DERSON 1	.3315	GIR-COH-RAINDA (JOB#58527)		(YLAR ROMANO- ENDERSON
CALTITY			DECONDENC		DEFEDENCE #	TOTAL

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

18mg

X Christie Parrish

Reviewed By



CREDIT MEMO

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 O: 702.849.0525	CONSTRUCTION DEPARTMENT 08/21/20 JESSICA ARGANDA CREDIT MEMO	INVOICE#11279 DATE: 8/19/2020
то:	PO# 815756	
SOUTHWEST GAS CORPORATION		
ATTN: WENDY ROBINSON		
6355 SHATZ STREET		

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	5 SKYLAR ROMANO- HENDERSON
DATE	DESCRIPTION		DECEDENCE #	τοται

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

TOTAL (\$ 143.04)

hristie Parrish

Reviewed By

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



'S

MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

LAS VEGAS, NV 89115

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

X Christie	Parrish
Reviewed By	

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



MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

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

INVOICE

INVOICE#11269

DATE: 8/6/2020

A Quanta Services, Inc. Company

MEARS PIPELINE DIVISION

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

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJEC	T NAME		INSPECT	OR
3430936	NV/CLARK/HENDERSON	13315		H-RAINDAN (JOB#5852		SKYLAR I HENDER	ROMANO- SON
DESCRIPTION		UNIT	PRICE	UOM	QUA	ΝΤΙΤΥ	TOTAL

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



CONSTRUCTION DEPARTMENT

08/24/20

JESSICA ARGANDA PO# 819683



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

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

CONSTRUCTION DEPARTMENT 08/24/20 JESSICA ARGANDA PO# 819707

INVOICE#11262 DATE: 8/5/2020

PROJECT WR #	STATE/COUNTY/CITY	CONTR	RACT #	PROJEC	T NAME		INSPECT	OR
3430936	NV/CLARK/HENDERSON	13315			H-RAINDAN			ROMANO-
			ĺ	BLUFFS	(JOB#5852	27)	HENDER	SON
DESCRIPTION			UNIT F	PRICE	UOM	004		TOTAL
DESCRIPTION			•••••	I.I.O.L		407		101/12
INSTALL 2" PE8	100 MAIN – DIRECTIONAL	BORE	\$49.	.05	FT	* E	354	\$41,888.70

			GRAND TOTAL	\$45 020 66
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$60.23	FT	. 52	\$3,131.96

X Christie Parrish

Reviewed By



Mears A COLLANTA SERVICES COMPANY

MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

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

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

CONSTRUCTION DEPARTMENT
08/24/20
JESS <u>ICA ARGANDA</u>
PO# 819717

INVOICE#11261 DATE: 8/5/2020

INSPEC	IOR	_
	ROMANO- RSON	
UANTITY	TOTAL	
1,020	\$50,031.00	•
_	HENDER UANTITY 1,020	

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

X Christie Parrish

Reviewed By



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

CONSTRUCTION DEPARTMENT 08/25/20 IESSICA ARGANDA PO# 820100



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>

Sum of Labor Hours		Start Dat	te									
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	Grand 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	Sur	n 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

INTEGRATED OLUTIONS

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

Bill To:

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

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

CONSTRUCTION DEPARTMENT

08/25/20

JESSICA ARGANDA PO# 820116

CLIENT AUTHORIZATION	CUSTOMER	NO.	TERMS	PROJECT				
12678	SWG000	01 Net 30		1	13073-SWG-Insp	ection Robin	son	
SERVICES		NAM	E	RATE	RATE TYPE	HRS	AMOUNT	
Distribution Inspector	NV	Brow	n, Derrick	\$61.91	Straight	73.00	\$4,519.43	
Distribution Inspector	NV	Brow	n, Derrick	\$83.58	Overtime	4.00	\$334.32	
Distribution Inspector	NV	Code	bo, Bret	\$61.91	Straight	80.00	\$4,952.80	
Distribution Inspector	NV	Code	bo, Bret	\$83.58	Overtime	5.00	\$417.90	
Distribution Inspector	NV	Evans	s, Bryan	\$25.00	Straight	80.00	\$2,000.00	
Distribution Inspector	NV	Flores	s, Harry	\$61.91	Straight	72.50	\$4,488.48	
Distribution Inspector	NV	Flores	s, Harry	\$83.58	Overtime	1.00	\$83.58	
Distribution Inspector	NV	Giede Richa	emann, Ird	\$61.91	Straight	80.00	\$4,952.80	
Distribution Inspector	NV	Giede Richa	emann, Ird	\$83.58	Overtime	7.50	\$626.85	
Distribution Inspector	NV	Harris, Joseph		\$61.91	Straight	27.50	\$1,702.53	
Distribution Inspector	NV	Lamb	ert, Mark	\$25.00	Straight	80.00	\$2,000.00	
Distribution Inspector	NV	Riche	ey, John	\$61.91	Straight	80.00	\$4,952.80	
Distribution Inspector	NV	Riche	y, John	\$83.58	Overtime	8.00	\$668.64	
Distribution Inspector	NV	Taylo	r, Dennis	\$25.00	Straight	80.00	\$2,000.00	
Services Total							\$33,700.13	
Invoice Notes:								

Invoice Total

<u>\$33,700.13</u>

619.10

Invoice #

20-259



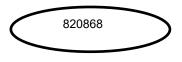
MakPro Services, LLC

2036 N Gentry Mesa, AZ 85213

480.890.1927

Bill To

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



Date

6/22/2020

		PO/Project No.		Project	
		WR#3430936		Raindance & Bluff	
Date	Activity		Hours	Rate	Amount
6/3/2020	Draft construction notice and em	ail to SWG for	2	75.00	150.00
6/3/2020	Pulled mailing list, merged and p	repped 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 dist 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
	1		T	otal	\$957.1



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

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

PROJECT WR # STATE/COUNTY/CITY



INVOICE#11277 DATE: 8/18/2020

(\$20.814.13

INSPECTOR

INVOICE

		001111110	1 // 1 // 2020	110/00/2			U 11	
3430936	NV/CLARK/HENDERSON	13315		H-RAINDAN (JOB#5852		SKYLAR HENDER	ROMANO- SON	
DESCRIPTION		u	JNIT PRICE	UOM	QU	ANTITY	TOTAL	
INSTALL 2" PE8	100 MAIN – DIRECTIONAL	BORE	\$49.05	FT	٠	374	\$18,344.70	•
INSTALL 2" PE8	100 MAIN – OPEN TRENCH	1	\$60.23	FT	•	41	\$2,469.43	•

CONTRACT # PROJECT NAME

V 8mp

GRAND TOTAL

hristie Parrish

Reviewed By



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

TO: SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON 6355 SHATZ STREET LAS VEGAS, NV 89115 CONSTRUCTION DEPARTMENT 09/08/20 HESSICA ARGANDA PO# 823172

INVOICE#11278 DATE: 8/18/2020

INVOICE

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJEC	TNAME		INSPECT	OR
3430936	NV/CLARK/HENDERSON	13315		H-RAINDAN (JOB#5852		SKYLAR HENDER	ROMANO- SON
DESCRIPTION		UNI	T PRICE	UOM	QUA	NTITY	TOTAL

DESCRIPTION			QUANTIT	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





INVOICE#11292 DATE: 8/21/2020

INVOICE

MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

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

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

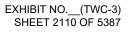
PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO- HENDERSON

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

X Christie Parrish

Reviewed By





MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

TO:

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

CONSTRUCTION DEPARTMENT	
09/08/20	
JESS ICA ARGANDA	
PO# 823529	

INVOICE#11315 DATE: 8/27/2020

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME		NSPECTOR
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINE (JOB#58527)		SKYLAR ROMANO- HENDERSON
ENTITY	DATE	DESCRIPTION		REFERENCE #	τοται

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



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

Bill To:

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

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

CONSTRUCTION DEPARTMENT

09/18/20 JESSICA ARGANDA PO# 825718

CLIENT AUTHORIZATION			TERMS		PROJECT					
12678 SWG000		1	Net 30	113073-SWG-Inspection Robinson						
SERVICES	SERVICES		E	RATE	RATE TYPE	HRS	AMOUNT			
Distribution Inspector	NV	Brow	n, Derrick	\$61.91	Straight	80.00	\$4,952.80			
Distribution Inspector	NV	Brow	n, Derrick	\$83.58	Overtime	8.50	\$710.43			
Distribution Inspector	NV	Code	bo, Bret	\$61.91	Straight	80.00	\$4,952.80			
Distribution Inspector	NV	Code	bo, Bret	\$83.58	Overtime	10.50	\$877.59			
Distribution Inspector	NV	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			r, Dennis	\$83.58	Overtime	10.00	\$835.80			
Services Total		\$47,771.45								



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

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

Invoice Notes:		
	Invoice Total	<u>\$47,771.45</u>

Sum of Labor Hours		Start Dat	te									
												Grand
Resource Name	Rate Type	24-Aug 2	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	Su	m 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

C2 INTEGRATED

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

Bill To:

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

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

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



Services Total

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

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

\$40,018.72

Task Number: 3000 - SWG billable training

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Evans, Bryan	\$25.00	Straight	40.00	\$1,000.00
Distribution Inspector NV	Taylor, Dennis	\$25.00	Straight	40.00	\$1,000.00
Services Total					\$2,000.00
Invoice Notes:	s				
	Invoice Total				<u>\$42,018.72</u>

Sum of Labor Hour	s	Start Da	te										
													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 Giedem	a 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	Sui	m 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 0:702.849.0525

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

CONSTRUCTION DEPARTMENT	
09/24/20	
JESSICA ARGANDA	
PO# 827939	

INVOICE#11334 DATE: 9/2/2020

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME			INSPECTOR		
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)			SKYLAR ROMANO- HENDERSON		
			DEGITS	(10011002	_/)	HENDEN	501	
DESCRIPTION		UNI	T PRICE	UOM	QUA	NTITY	TOTAL	

INSTALL ½"-1" PE LESS THAN 60' ROW	\$60.96	FT	154	\$9,387.84

GRAND TOTAL \$9,387.84

X Christie Parrish

Reviewed By



A Quanta Services, Inc. Company

MEARS PIPELINE DIVISION

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

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

CONSTRUCTION DEPARTMENT 09/24/20 JESSICA ARGANDA PO# 827946

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJEC	T NAME	INSPEC	TOR
3430936	NV/CLARK/HENDERSON	13315		H-RAINDAN (JOB#5852		ROMANO- RSON
DESCRIPTION		UNIT	PRICE	UOM	OUANTITY	TOTAL

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



A Quanta Services, Inc. Company

MEARS PIPELINE DIVISION

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

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

CONSTRUCTION DEPARTMENT
09/24/20
JESSI CA ARGANDA
PO# 827955

INVOICE#11366 DATE: 9/8/2020

PROJECT WR #	STATE/COUNTY/CITY	CONTR	RACT #	PROJECT NAME			INSPECTOR		
3430936	NV/CLARK/HENDERSON	13315		GIR-COH-RAINDANCE & BLUFFS (JOB#58527)				ROMANO- SON	
DESCRIPTION			UNIT	PRICE	UOM	QUA	NTITY	TOTAL	
INSTALL 2" PES	100 MAIN - DIRECTIONAL	BORE	\$40	a 05	FT		37	\$16 529 85	

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

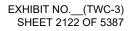
X Christie Parrish

Reviewed By

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



TO:





A Quanta Services, Inc. Company

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

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

CONSTRUCTION DEPARTMENT 09/24/20 JESSICA ARGANDA PO# 827957

INVOICE#11367 DATE: 9/8/2020

INVOICE

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJEC	T NAME	INSPE	CTOR
3430936	NV/CLARK/HENDERSON	13315		H-RAINDAN (JOB#5852		R ROMANO- ERSON
		LINI		HOM	ΟΠΥΝΤΙΤΛ	τοται

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 1/2"-1" PE LESS THAN 60' ROW	\$60.96	FT	280	\$17,068.80

GRAND TOTAL \$17,068.80

X Christie Parrish

Reviewed By



A Quanta Services, Inc. Company

MEARS PIPELINE DIVISION

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

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

INSTALL 2" PE8100 MAIN - OPEN TRENCH

CONSTRUCTION DEPARTMENT
09/24/20
JESSI CA ARGANDA
PO# 827961

INVOICE#11417 DATE: 9/16/2020

PROJECT WR #	STATE/COUNTY/CITY	CONTR	RACT #	T # PROJECT NAME		INSPECT	OR		
3430936	NV/CLARK/HENDERSON	13315	5 GIR-COH-RAINDANCE & BLUFFS (JOB#58527)				SKYLAR ROMANO- HENDERSON		
DESCRIPTION			UNIT	PRICE	UOM	QUA	NTITY	TOTAL	
INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE		\$4	9.05	FT	2	59	\$12,703.95		

\$60.23

FΤ

GRAND TOTAL \$14,510.85

\$1,806.90

30

X Christie Parrish

Reviewed By

Mears A SULANTA SERVICES COMPANY

MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

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

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

CONSTRUCTION DEPARTMENT
09/24/20
ESSICA ARGANDA
PO# 827968

INVOICE#11431 DATE: 9/18/2020

PROJECT WR #	STATE/COUNTY/CITY	CONTRA	ACT # PROJECT NAME INSPECTOR			DR
3430936	NV/CLARK/HENDERSON	13315	3315 GIR-COH-RAINDANCE & SKYLAR R BLUFFS (JOB#58527) HENDERS			
DESCRIPTION			UNIT PRICE	UOM	QUANTITY	TOTAL
DELIVERY (LABO	OR TIME)		\$76.47	HR	5	\$ 382.35
SIGNS UP TO 36	5" W/STANDS		\$0.66	DY	20	\$ 13.20
FLAGMAN HALF	F ROAD CLOSURE LESS THE	N 500'	\$135.91	DY	3	\$ 407.73
FLAGMAN HALF	F ROAD CLOSURE 500'-1000)'	\$142.35	DY	1	\$ 1 42.35
PARK LANE CLC	SURE LESS THEN 500'		\$142.96	DY	1	\$ 142.96
FLAGGER DAYT	IME		\$35.29	HR	225.75	\$7,966.72

\$44.12

HR

GRAND TOTAL \$9,264.88

209

4.75

X Christie Parrish

FLAGGER DAYTIME OT

Reviewed By

Mears A COLANTA SERVICES COMPANY

MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

FLAGGER DAYTIME OT

TO: SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON 6355 SHATZ STREET LAS VEGAS, NV 89115 CONSTRUCTION DEPARTMENT 09/24/20 IESSICA ARGANDA PO# 827970

INVOICE#11432 DATE: 9/18/2020

PROJECT WR #	STATE/COUNTY/CITY	CONTRA	CT #	PROJECT	NAME		INSPECTO	R
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & SKYLAR ROMANO BLUFFS (JOB#58527) HENDERSON					
DESCRIPTION			UN	IT PRICE	UOM	QU	JANTITY	TOTAL
FLAGMAN HALF	ROAD CLOSURE LESS THI	EN 500'	\$1	135.91	DY		3	\$ 407.73
FLAGMAN HALF	ROAD CLOSURE 500'-100)0'	\$1	142.35	DY	- 0	4	\$ 569.40
FLAGGER DAYT	ME		\$	35.29	HR		152.5	\$5,381.73

\$44.12

HR

GRAND TOTAL \$7,726.58

\$1,367.72

31

X Christie Parrish

Reviewed By

INVOICE#11433

DATE: 9/18/2020

A Quanta Services, Inc. Company

MEARS PIPELINE DIVISION

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

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

CONSTRUCTION DEPARTMENT	
09/24/20	
JESSICA ARGANDA	
PO# 827973	

9115STATE/COUNTY/CITYCONTRACT #PROJECT NAMEINSPECTORNV/CLARK/HENDERSON13315GIR-COH-RAINDANCE &SKYLAR ROMANO-
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



PROJECT WR #

3430936



A Quanta Services, Inc. Company

MEARS PIPELINE DIVISION

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

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

CONSTRUCTION DEPARTMENT 09/24/20 JESSICA ARGANDA PO# 827979

INVOICE#11434 DATE: 9/18/2020

PROJECT WR #	STATE/COUNTY/CITY	CONTRA	ACT #	PROJECT	ΓΝΑΜΕ		INSPECT	OR
3430936	NV/CLARK/HENDERSON	13315			I-RAINDA JOB#585		SKYLAR I HENDER	ROMANO- SON
DESCRIPTION			UNI	F PRICE	UOM	QUA	ΝΤΙΤΥ	TOTAL
	R TIME)		¢7	6 47	HR		3	\$ 229 /1

				C21 212 C2
FLAGGER DAYTIME OT	\$44.12	HR	72.25	\$3,187.67
FLAGGER DAYTIME	\$35.29	HR	416.5	\$14,698.29
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	10	\$1,423.50
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	13	\$1,766.83
SIGNS UP TO 36" W/STANDS	\$0.66	DY	12	\$ 7.92
DELIVERY (LABOR TIME)	Ş76.47	HR	3	\$ 229.41

GRAND TOTAL \$21,313.62

Christie Parrish

Reviewed By



A Quanta Services, Inc. Company

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

FLAGGER DAYTIME OT

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

CONSTRUCTION DEPARTMENT 09/24/20 JESSICA ARGANDA PO# 827983

INVOICE#11435 DATE: 9/18/2020

CONTRACT #	PROJECT	NAME	INSPECTO	R
13315	GIR-COH-	RAINDANC	CE & SKYLAR RO	DMANO-
	BLUFFS (J	OB#58527) HENDERS	ON
				r
U	NIT PRICE	UOM	QUANTITY	TOTAL
500'	\$135.91	DY	5	\$ 679.55
, ,	\$142.35	DY	7	\$ 996.45
Ş	\$142.96	DY	2	\$ 285.92
	\$35.29	HR	272	\$9,598.88
	3315 Ur 500' \$ \$	3315 GIR-COH- BLUFFS (J UNIT PRICE 500' \$135.91	3315 GIR-COH-RAINDANC BLUFFS (JOB#58527 UNIT PRICE UOM 500' \$135.91 DY \$142.35 DY \$142.96 DY	3315 GIR-COH-RAINDANCE & SKYLAR ROBLUFFS (JOB#58527) SKYLAR ROBLUFFS (JOB#58527) UNIT PRICE UOM QUANTITY 500' \$135.91 DY 5 \$142.35 DY 7 \$142.96 DY 2

\$44.12

HR

GRAND TOTAL \$14,571.99

\$3,011.19

68.25

X Christie Parrish

Reviewed By

MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

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

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

CONSTRUCTION DEPARTMENT	
09/24/20	
JESSICA ARGANDA	
PO# 827986	

INVOICE#11389 DATE: 9/11/2020

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPE	CTOR
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDAN	CE & SKYLA	R ROMANO-
			BLUFFS (JOB#58527) HENDI	ERSON

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





Mears A COLIANTA SERVICES COMPANY

MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE

LAS VEGAS, NV 89115 O: 702.849.0525

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

CONSTRUCTION DEPARTMENT
09/24/20
JESSIC <u>A ARGANDA</u>
PO# 827990

INVOICE#11448 DATE: 9/21/2020

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

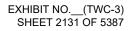
DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$60.96	FT	240	\$14,630.40

GRAND TOTAL \$14,630.40

 \checkmark

X Christie Parrish

Reviewed By





A Quanta Services, Inc. Company

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

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

CONSTRUCTION DEPARTMENT
09/24/20
JESSICA ARGANDA
PO# 827994

INVOICE#11455 DATE: 9/22/2020

INVOICE

PROJECT WR #	STATE/COUNTY/CITY	CONTR	FRACT # PROJECT NAME			INSPECTOR		
3430936	NV/CLARK/HENDERSON	13315	13315 GIR-COH-RAINDANCE & SKYLAR ROM BLUFFS (JOB#58527) HENDERSON					
DESCRIPTION								
DESCRIPTION			UNIT	PRICE	UOM	QUA	NTITY	TOTAL
	100 MAIN – DIRECTIONAL	BORE	UNIT \$49		FT		83	\$23,691.15

\$24,715 **GRAND TOTAL**

Christic Parrish

Reviewed By



Mears A COULANTA SERVICES COMPANY

MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

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

CONSTRUCTION DEPARTMENT	
09/24/20	
JESSICA ARGANDA	INVOICE#11456
PO# 828247	DATE: 9/22/2020

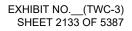
PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJEC	T NAME		INSPECT	OR
3430936	NV/CLARK/HENDERSON	13315					ROMANO-
			BLUFFS	(JOB#5852	[7]	HENDER	SON
DESCRIPTION		UNIT	PRICE	UOM	QUA	NTITY	TOTAL

DESCRIPTION	UNIT PRICE		QUANTITY	IUIAL
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





INVOICE

A Quanta Services, Inc. Company

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

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

CONSTRUCTION DEPARTMENT
09/24/20
JESSICA ARGANDA
PO# 828249

INVOICE#11457 DATE: 9/22/2020

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJEC	T NAME	INS	INSPECTOR		
3430936	NV/CLARK/HENDERSON	13315		H-RAINDAI (JOB#5852		LAR ROMANO- IDERSON		
DESCRIPTION		LINIT		ПОМ	OLIANTIT	γ τοται		

UNIT PRICE	UOM	QUANTITY	TOTAL
\$60.96	FT	78	\$4,754.88
-	-		

GRAND TOTAL (\$4,754.88)

X Christie Parrish

Reviewed By



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

Bill To:

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

	-
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

CLIENT AUTHORIZATION	CUSTOMER	NO.	TERMS	PROJECT				
12678	SWG000	1	Net 30	113073-SWG-Inspection Robinson				
SERVICES		NAM	E	RATE	RATE TYPE	HRS	AMOUNT	
Distribution Inspector	NV	Brow	n, Derrick	\$61.91	Straight	76.50	\$4,736.12	
Distribution Inspector	NV	Brow	n, Derrick	\$83.58	Overtime	8.00	\$668.64	
Distribution Inspector	NV	Code	bo, Bret	\$61.91	Straight	79.00	\$4,890.89	
Distribution Inspector	NV	Code	bo, Bret	\$83.58	Overtime	6.00	\$501.48	
Distribution Inspector	NV	Evan	s, Bryan	\$61.91	Straight	77.50	\$4,798.03	
Distribution Inspector	NV	Evan	s, Bryan	\$83.58	Overtime	8.50	\$710.43	
Distribution Inspector	NV	Flore	s, Harry	\$61.91	Straight	75.50	\$4,674.21	
Distribution Inspector	NV	Flore	s, Harry	\$83.58	Overtime	5.50	\$459.69	
Distribution Inspector	NV	Giede Richa	emann, Ird	\$61.91	Straight	72.00	\$4,457.52	
Distribution Inspector	NV	Giede Richa	emann, Ird	\$83.58	Overtime	3.50	\$292.53	
Distribution Inspector	NV	Harris	s, Joseph	\$61.91	Straight	44.00	\$2,724.04	
Distribution Inspector	NV	Riche	ey, John	\$61.91	Straight	40.00	\$2,476.40	
Distribution Inspector	NV	Riche	ey, John	\$83.58	Overtime	2.00	\$167.16	
Distribution Inspector	NV	Taylo	r, Dennis	\$83.58	Overtime	5.00	\$417.90	
Distribution Inspector	NV	Taylo	r, Dennis	\$61.91	Straight	73.00	\$4,519.43	
Services Total							\$36,494.47	
Invoice Notes:		^						

Invoice Total

Row Labels	Su	m 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 Da	ite								
											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



DATE: 10/1/2020

COULANTA SERVICES COMPANY

MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

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

TO: SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON 6355 SHATZ STREET LAS VEGAS, NV 89115 CONSTRUCTION DEPARTMENT 10/12/20 JESSICA ARGANDA PO# 833037

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

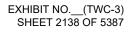
GRAND TOTAL

\$3,285.00

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X Christie Parrish

Reviewed By





A Quanta Services, Inc. Company

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

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

CONSTRUCTION DEPARTMENT
10/12/20
JESS <u>ICA ARGANDA</u>
PO# 833040

INVOICE#11474 DATE: 10/1/2020

INVOICE

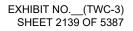
PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJEC	T NAME		INSPECT	OR
3430936	NV/CLARK/HENDERSON	13315		H-RAINDAN (JOB#5852		SKYLAR I HENDER	ROMANO- SON
DECONDENCI			DDIGE		0.114		TOTAL

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





A Quanta Services, Inc. Company

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

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

CONSTRUCTION DEPARTMENT 10/14/20 JESSICA ARGANDA PO# 833788

INVOICE#11509 DATE: 10/5/2020

INVOICE

PROJECT WR #	STATE/COUNTY/CITY	CONTRA	CT #	PROJECT	NAME		INSPECTO	R
3430936	NV/CLARK/HENDERSON	13315		GIR-COH-	RAINDANC	Е&	SKYLAR RO	DMANO-
				BLUFFS (J	OB#58527)	HENDERS	NC
			-					
DESCRIPTION			UN	IT PRICE	UOM	QU	ANTITY	TOTAL
FLAGMAN HALF	ROAD CLOSURE LESS THE	EN 500'	\$2	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



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

DPOIECT W/D # STATE/COUNTY/CITY

CONSTRUCTION DEPARTMENT 10/15/20 JESSICA ARGAND PO# 833848

INVOICE#11510 DATE: 10/5/2020

INVOICE

PROJECT WK #	STATE/COUNTY/CITE	CONTRA		PROJECT	INAIVIE		INSPECTO		
3430936	NV/CLARK/HENDERSON	13315		GIR-COH-RAINDANCE & BLUFFS (JOB#58527)			SKYLAR ROMANO- HENDERSON		
DESCRIPTION			UN	IT PRICE	UOM	QL	JANTITY	TOTAL	
FLAGMAN HALF	ROAD CLOSURE LESS THE	EN 500'	\$1	135.91	DY		4	\$ 543.64	
FLAGMAN HALF	ROAD CLOSURE 500'-100	00'	\$1	142.35	DY		10	\$1,423.50	
FLAGGER DAYT	IME		\$	35.29	HR		361	\$12,739.69	
FLAGGER DAYT	IME OT		\$	44.12	HR	1	122.25	\$5,393.67	

CONTRACT # DROJECT NAME

GRAND TOTAL \$20,100.50

INICDECTOD

X Christie Parrish

Reviewed By



DATE: 10/5/2020

A Quanta Services, Inc. Company

MEARS PIPELINE DIVISION

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

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

CONSTRUCTION DEPARTMENT 10/15/20 JESSICA ARGAND PO# 833867

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT	NAME	INSPECTO	R
3430936	NV/CLARK/HENDERSON	13315		RAINDANC OB#58527		
DECONDICAL						TO

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

/

X Christie Parrish

Reviewed By



Mears A SULANTA SERVICES COMPANY

MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115

O: 702.849.0525

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

DPOIECT W/D # STATE/COUNTY/CITY

CONSTRUCTION DEPARTMENT
10/15/20
JE <u>SSICA ARGAND</u>
PO# 833869

INVOICE#11512 DATE: 10/5/2020

PROJECT WK #	STATE/COUNTY/CITE	CONTRACT	# PROJECT	INAIVIE	INSPECTO	
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-	RAINDANC	E & SKYLAR R	OMANO-
			BLUFFS (J	OB#58527) HENDERS	ON
					1	
DESCRIPTION		I	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF	F ROAD CLOSURE LESS TH	EN 500'	\$135.91	DY	7	\$ 951.37
FLAGMAN HALF	F ROAD CLOSURE 500'-100	00'	\$142.35	DY	6	\$854.10
FLAGGER DAYT	IME		\$35.29	HR	361	\$12,739.69
FLAGGER DAYT	IME OT		\$44.12	HR	84.5	\$3,728.14

CONTRACT # DROJECT NAME

GRAND TOTAL \$18,273.30

INICDECTOD

X Christie Parrish

Reviewed By

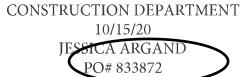
Mears A ISUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

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



INVOICE#11513 DATE: 10/5/2020

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT	NAME	INSPECTO)R
3430936	NV/CLARK/HENDERSON	13315		RAINDAN(OB#58527		
DESCRIPTION		UN	IT PRICE	UOM	QUANTITY	TOTAL
					1	1

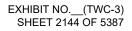
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	10.00	\$1,359.10
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	5.00	\$ 711.75
FLAGGER DAYTIME	\$35.29	HR	474	\$16,727.46
FLAGGER DAYTIME OT	\$44.12	HR	139	\$6,132.68

GRAND TOTAL (\$24,930.99

15.

X Christie Parrish

Reviewed By





A Quanta Services, Inc. Company

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

TO: SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON 6355 SHATZ STREET LAS VEGAS, NV 89115 CONSTRUCTION DEPARTMENT 10/27/20 JESSICA ARGANDA PO# 836499

INVOICE#11541 DATE: 10/6/2020

INVOICE

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJEC	T NAME		INSPECT	OR	
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE &			SKYLAR ROMANO-		
			BLUFFS (JOB#58527)			HENDERSON		
DECODIDITION							TOTAL	

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

A Quanta Services, Inc. Company

MEARS PIPELINE DIVISION

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

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

CONSTRUCTION DEPARTMENT
10/30/20
JESSICA ARGANDA
(PO# 837301)

INVOICE#11581 DATE: 10/16/2020

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJEC	T NAME		INSPECT	OR	
3430936	NV/CLARK/HENDERSON	13315	GIR-CO	H-RAINDAN	SKYLAR ROMANO-			
			BLUFFS (JOB#58527)			HENDERSON		
DESCRIPTION		UNIT	PRICE	UOM	QUA	NTITY	TOTAL	

		00111	Qoratin	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$60.96	FT	297	\$18,105.12

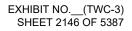
GRAND TOTAL \$18,105.12



X Christie Parrish

Reviewed By





INVOICE#11580

DATE: 10/16/2020



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJEC	T NAME		INSPECT	OR
3430936	NV/CLARK/HENDERSON	13315	GIR-CO	H-RAINDAN	NCE &	SKYLAR I	ROMANO-
			BLUFFS	(JOB#5852	27)	HENDER	SON
DESCRIPTION		UNI	T PRICE	UOM	QUA	NTITY	TOTAL

CONSTRUCTION DEPARTMENT

10/30/20

JESSICA ARGANDA

PO# 837304

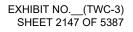
Deservin mon	ONTITUEE	00111	QUANTI	TOTAL
INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	\$49.05	FT	772	\$37,866.60
INSTALL 2" PE8100 MAIN OPEN TRENCH	\$60.23	FT	18	\$1,084.14

GRAND TOTAL \$38,950.74



Christie Parrish

Reviewed By





MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

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

PROJECT WR # STATE/COUNTY/CITY

CONSTRUCTION DEPARTMENT 10/30/20 JESSICA ARGANDA PO# 837306

INVOICE#11576 DATE: 10/15/2020

3430936	NV/CLARK/HENDERSON	13315		H-RAINDAN (JOB#5852	SKYLAR I HENDER	ROMANO- SON	
DESCRIPTION			UNIT PRICE	UOM	QUAN	ΤΙΤΥ	TOTAL
INSTALL 2" PE8	3100 MAIN - OPEN TRENCH	1	\$60.23	FT	87	7	\$5,240.01
							12.7.61

CONTRACT # PROJECT NAME

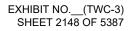
	-				
INSTALL 4" PE8100 MAIN – OPEN TRENCH	\$76.14	FT	11	\$837.54	
INSTALL Z PEOTOU WAIN - OPEN TRENCH	\$00.25		07	\$5,240.01	

GRAND TOTAL \$6,077.55

INSPECTOR

X Christie Parrish

Reviewed By





MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

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

CONSTRUCTION DEPARTMENT 10/30/20 JESSICA ARGANDA PO# 837310

INVOICE#11577 DATE: 10/15/2020

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJEC	T NAME	INSPEC	TOR
3430936	NV/CLARK/HENDERSON	13315		H-RAINDAN (JOB#5852		ROMANO- RSON
DESCRIPTION		нин		ПОМ	ΟΠΑΝΤΙΤΑ	τοται

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

X Christie Parrish

Reviewed By



MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

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

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

CONSTRUCTION DEPARTMENT 11/02/20 JESSICA ARGAND PO# 837740

INVOICE#11551 DATE: 10/7/2020

PROJECT WR #	STATE/COU	NTY/CITY	CONTRACT #	PROJECT NAME		INSPECTOR		
3430936	NV/CLARK/H	HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)				SKYLAR ROMANO- HENDERSON
ENTITY		DATE	DESCRIPTION	l	REFERENCE #	TOTAL		
ROBERTSC	ON'S	8/14/2020	SLURRY		INVOICE#772988	\$825.00		
		8/20/2020	TCD DEDMIT	FF	DBAR2020105617	2 \$200.00		

CITY OF HENDERSON	8/20/2020	TCP PERMIT FEE	PBAR2020105617	\$200.00
ROADSAFE TRAFFIC	8/31/2020	RESUBMITTAL FEE 8/4-9/3	RT2609 11	\$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
		PINK MARKING PAINT FOR		
LOWE'S	9/25/2020	TROUBLE LOCATES	SEE RECEIPT	\$77.77

- SUBTOTAL \$1,372.77
- 4% MARKUP

TOTAL DUE

-\$ 54.91 \$1,427.68

X Christie Parrish

Reviewed By

Remit Payment To:

33725 N. Scottsdale Rd, Ste 108 Scottsdale, AZ 85266



Mears A COLLANTA SERVICES COMPANY

MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

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

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

DPOIECT W/D # STATE/COUNTY/CITY

INSTALL 2" PE8100 MAIN - OPEN TRENCH

CONSTRUCTION DEPARTMENT 11/02/20 JESSICA ARGANDA PO# 837792

INVOICE#11590 DATE: 10/22/2020

PROJECT WK # STATE/COUNTY/CITE CONT		CONTR	ACI# I	PROJEC			INSPECT	UK
3430936	NV/CLARK/HENDERSON	13315		GIR-COH-RAINDANCE &		ICE &	SKYLAR ROMANO-	
			BLUFFS (JOB#58527)			HENDER	SON	
			-					
DESCRIPTION			UNIT P	PRICE	UOM	QUA	NTITY	TOTAL
INSTALL 2" PE8	100 MAIN – DIRECTIONAL	BORE	\$49.	05	FT	2	44	\$11,968.20

CONTRACT # DROJECT NAME

\$60.23

FT

GRAND TOTAL \$20,039.02

\$8,070.82

INICDECTOD



134

X Christie Parrish

Reviewed By





MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

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

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

PROJECT WR # STATE/COUNTY/CITY

CONSTRUCTION DEPARTMENT 11/03/20 JESSICA ARGANDA PO# 838028

INVOICE#11600 DATE: 10/23/2020

FROJECT WIN #	JIAIL/COUNTI/CITT	CONTRACT	# PROJECT					
3430936	NV/CLARK/HENDERSON	13315		RAINDANC		SKYLAR ROMANO-		
			BLUFFS (J	OB#58527) HENDERS	ON		
DESCRIPTION		ι	JNIT PRICE	UOM	QUANTITY	TOTAL		
FLAGMAN HAL	F ROAD CLOSURE LESS THI	EN 500'	\$135.91	DY	12	\$1,630.92		
FLAGMAN HAL	ROAD CLOSURE 500'-100	00'	\$142.35	DY	6	\$ 854.10		
FLAGGER DAYT	IME		\$35.29	HR	408.75	\$14,424.79		
FLAGGER DAYT	IME OT		\$44.12	HR	104.25	\$4,599.51		

CONTRACT # PROJECT NAME

GRAND TOTAL \$21,509.32

INSPECTOR

X Christie Parrish

Reviewed By



A Quanta Services, Inc. Company

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

INVOICE#11601 CONSTRUCTION DEPARTMENT 11/03/20 JESSICA ARGANDA

PO# 838033

DATE: 10/23/2020

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRA	CT # PROJE	CT NAME	INSPECT	OR
3430936	NV/CLARK/HENDERSON	13315	GIR-CO BLUFF		Romano- Son	
DESCRIPTION			UNIT PRIC	E UOM	QUANTITY	TOTAL
FLAGMAN HALF	ROAD CLOSURE LESS TH	EN 500'	\$135.91	DY	-5	\$ 679.55
FLAGMAN HALF	ROAD CLOSURE 500'-100	00'	\$142.35	DY	1	\$ 142.35
FLAGGER DAYT	IME		\$35.29	HR	86	\$3,034.94
FLAGGER DAYT	IME OT		\$44.12	HR	39.5	\$1,742.74

GRAND TOTAL \$5,599.58

X Christie Parrish

Reviewed By



MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

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

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

CONSTRUCTION DEPARTMENT 11/03/20 JESSICA ARGANDA PO# 838038

INVOICE#11602 DATE: 10/23/2020

PROJECT WR #	STATE/COUNTY/CITY	CONTRA	CT # PROJECT	NAME	INSPECTO)R
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-	RAINDANC	E & SKYLAR R	OMANO-
			BLUFFS (J	OB#58527) HENDERS	ON
				r	1	
DESCRIPTION			UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF	ROAD CLOSURE LESS THE	EN 500'	\$135.91	DY	23	\$3,125.93
FLAGMAN HALF	ROAD CLOSURE 500'-100	00'	\$142.35	DY	2	\$ 284.70
FLAGGER DAYT	ME		\$35.29	HR	375	\$13,233.75
FLAGGER DAYT	IME OT		\$44.12	HR	84.5	\$3,728.14

GRAND TOTAL \$20,372.52



X Christie Parrish

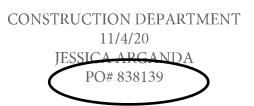
Reviewed By



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#11613 DATE: 10/26/2020

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJEC	T NAME		INSPECT	OR
3430936	NV/CLARK/HENDERSON	13315		H-RAINDAN (JOB#5852		SKYLAR HENDER	ROMANO- SON
DESCRIPTION		UNIT	PRICE	UOM	QUA	NTITY	TOTAL

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

GRAND TOTAL \$25,359.36

X Christie Parrish

Reviewed By



A Quanta Services, Inc. Company

MEARS PIPELINE DIVISION

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

TO: SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON 6355 SHATZ STREET LAS VEGAS, NV 89115 CONSTRUCTION DEPARTMENT 11/03/20 JESSICA ARGANDA PO# 838140

INVOICE#11617 DATE: 10/26/2020

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

1 8mg

Christie Parrish

Reviewed By

-2]	Invoice #	111057					
S O L U T I O N	Date	10/05/2020									
G2 Integrated Solutio	as IIC				Invoice Period 9/21-10/4/2020						
0850 Richmond Ave				ŀ	Batch Number	111259					
Houston, TX 77042 Ph: 713.260.4000				l	(for internal use)						
Email: pmo@g2-is.co	m										
Bill To:					CON	STRUCTI	ON DEPAR'				
Southwest Gas Corp. Mail Code, Const. 210)-650				CON		/03/20				
4300 W. Tropicana Av Las Vegas, NV 89103	/e					JESSICA	ARGANDA				
Las vegas, INV 09103	-4014					C PO#	\$838303				
CLIENT	CUSTOMER	NO	TERMS		PROJ	ECT					
AUTHORIZATION		NO.			1100	201					
12678	SWG000	1	Net 30		113073-SWG-Insp	ection Robin	son				
SERVICES		NAM	E	RATE	RATE TYPE	HRS	AMOUNT				
Distribution Inspector	NV Brown, Derr		n, Derrick	\$61.91	Straight	79.00	\$4,890.91				
Distribution Inspector	NV	Brow	n, Derrick	\$83.58	Overtime	7.50	\$626.8				
Distribution Inspector	n Inspector NV		n, Derrick	\$0.00	Straight	0.00	\$0.00				
Distribution Inspector	r NV Coo		bo, Bret	\$0.00	Straight	0.00	\$0.00				
Distribution Inspector	NV	V Code		\$61.91	Straight	73.50	\$4,550.40				
Distribution Inspector	oution Inspector NV		bo, Bret	\$83.58	Overtime	6.00	\$501.48				
Distribution Inspector	n Inspector NV Ev		s, Bryan	\$61.91	Straight	80.50	\$4,983.78				
Distribution Inspector	NV	Z Evans, Bry		\$83.58	Overtime	14.00	\$1,170.12				
Distribution Inspector	NV	Evans, Bryan		Evans, Bryan		\$0.00	Straight	0.00	\$0.00		
Distribution Inspector	NV	Flore	s, Harry	\$0.00	Straight	0.00	\$0.00				
Distribution Inspector	ution Inspector NV Flore		s, Harry	\$61.91	Straight	80.00	\$4,952.82				
Distribution Inspector	oution Inspector NV Flor		ctor NV Flore		oution Inspector NV Flor		s, Harry	\$83.58	Overtime	11.00	\$919.38
Distribution Inspector			NV Gied Rich		emann, ard	\$61.91	Straight	79.00	\$4,890.97		
Distribution Inspector			emann,	\$83.58	Overtime	2.50	\$208.95				
Distribution Inspector	NV	Giedemann, Richard		Giedemann,		Giedemanr		\$0.00	Straight	0.00	\$0.00
Distribution Inspector	NV		s, Joseph	\$0.00	Straight	0.00	\$0.00				
Distribution Inspector	NV	Harris	s, Joseph	\$61.91	Straight	78.50	\$4,859.95				
Distribution Inspector	NV	Harris	s, Joseph	\$83.58	Overtime	6.00	\$501.48				
Distribution Inspector	NV	Riche	ey, John	\$61.91	Straight	79.00	\$4,890.92				
Distribution Inspector	NIV/	Riche	ey, John	\$83.58	Overtime	1.00	\$83.58				



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 To	tal		<u>\$43,652.96</u>

Sum of Labor Hours		Start Da	ate									
Resource Name	Rate Type	21-Sep	22-Sep	23-Sep	24-Sep	25-Sep	28-Sep	29-Sep	30-Sep	1-Oct	2-Oct	Grand Total
Bret Codebo	Straight	10.5	9	10	8	2.5	8	; 9	8.5	8	;	73.5
	Overtime					6						e
Bryan Evans	Straight	10	8.5	10	7	4.5	10	13.5	8.5	8.5	;	80.5
	Overtime					3.5					10.5	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	5 79
	Overtime										7.5	5 7.5
Harry Flores	Straight	10.5	9	10	9.5	1	8.5	8.5	9	9) 5	80
	Overtime					8					3	5 11
John Richey	Straight	8	10	10.5	10	1.5	8	8	8	7.5	5 7.5	5 79
	Overtime					1						1
Joseph Harris	Straight		9	10	10.5	9	13.5	13	11	. 2.5	5	78.5
	Overtime									6	5	6
Richard Giedemann	Straight	8	8	8	8	7	8	8	8.5	10) 5.5	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

Invoice # 111134 Date 11/03/2020 Invoice Period 10/19-11/1/2 Batch Number 111352

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

INTEGRATED

OLUTIONS

Bill To:

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

CLIENT AUTHORIZATION	CUSTOMER	NO.	TERMS		PROJECT			
12678	SWG0001 Net 30		113073-SWG-Inspection Robinson					
SERVICES		NAM	E	RATE	RATE TYPE	HRS	AMOUNT	
Distribution Inspector	NV	Brow	n, Derrick	\$61.91	Straight	80.00	\$4,952.82	
Distribution Inspector	NV	Brow	n, Derrick	\$83.58	Overtime	8.50	\$710.43	
Distribution Inspector	NV	Brow	n, Derrick	\$0.00	Straight	0.00	\$0.00	
Distribution Inspector	NV	Code	bo, Bret	\$0.00	Straight	0.00	\$0.00	
Distribution Inspector	NV	Code	bo, Bret	\$61.91	Straight	76.50	\$4,736.14	
Distribution Inspector	NV	Code	bo, Bret	\$83.58	Overtime	4.50	\$376.11	
Distribution Inspector	NV	Evans, Bryan		\$61.91 Straight		80.00	\$4,952.80	
Distribution Inspector	NV	Evans	s, Bryan	\$83.58	Overtime	13.50	\$1,128.33	
Distribution Inspector	NV	Flores	s, Harry	\$61.91	Straight	80.00	\$4,952.83	
Distribution Inspector	NV	Flores	s, Harry	\$83.58	Overtime	12.00	\$1,002.96	
Distribution Inspector	NV	Flores, Harry		\$0.00	Straight	0.00	\$0.00	
Distribution Inspector	NV	Giedemann, Richard		\$61.91	Straight	80.00	\$4,952.83	
Distribution Inspector	NV	Giede Richa	emann, Ird	\$83.58	Overtime	13.50	\$1,128.33	
Distribution Inspector	NV	Giede Richa	emann, Ird	\$0.00	Straight	0.00	\$0.00	
Distribution Inspector	NV	Harris	s, Joseph	\$61.91	Straight	80.00	\$4,952.83	
Distribution Inspector	NV	Harris	s, Joseph	\$83.58	Overtime	22.00	\$1,838.76	
Distribution Inspector	NV	Harris	s, Joseph	\$0.00	Straight	0.00	\$0.00	
Distribution Inspector	NV	Riche	ey, John	\$61.91	Straight	80.00	\$4,952.80	
Distribution Inspector	NV	Riche	ey, John	\$83.58	Overtime	1.00	\$83.58	
Distribution Inspector	NV	Taylo	r, Dennis	\$61.91	Straight	80.00	\$4,952.80	

Invoice Period10/19-11/1/2020Batch Number
(for internal use)111352

CONSTRUCTION DEPARTMENT 11/10/20

ESSICA ARGAND

PO# 839781



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

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

Sum of Labor Hours		Start Da	ate									
												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					



Bill To:

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

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

CONSTRUCTION DEPARTMENT

11/12/20 JESSI<u>CA ARGAND</u>A

PO# 839900

CLIENT AUTHORIZATION	CUSTOMER	NO.	TERMS		PROJI	ROJECT				
12678 SWG0007		1 Net 30		113073-SWG-Inspection Robinson						
SERVICES		NAM	E	RATE	RATE TYPE	HRS	AMOUNT			
Distribution Inspector	NV	Brow	n, Derrick	\$61.91	Straight	80.00	\$4,952.83			
Distribution Inspector	NV	Brow	n, Derrick	\$83.58	Overtime	9.00	\$752.22			
Distribution Inspector	NV	Brow	n, Derrick	\$0.00	Straight	0.00	\$0.00			
Distribution Inspector	NV	Code	bo, Bret	\$0.00	Straight	0.00	\$0.00			
Distribution Inspector	NV	Code	bo, Bret	\$61.91	Straight	80.00	\$4,952.82			
Distribution Inspector	NV	Code	bo, Bret	\$83.58	Overtime	1.50	\$125.37			
Distribution Inspector	NV	Evan	s, Bryan	\$61.91	Straight	80.00	\$4,952.83			
Distribution Inspector	NV	Evan	s, Bryan	\$83.58	Overtime	8.00	\$668.64			
Distribution Inspector	NV	Evan	s, Bryan	\$0.00	Straight	0.00	\$0.00			
Distribution Inspector	NV	Flore	s, Harry	\$0.00	Straight	0.00	\$0.00			
Distribution Inspector	NV	Flore	s, Harry	\$61.91	Straight	80.00	\$4,952.84			
Distribution Inspector	NV	Flore	s, Harry	\$83.58	Overtime	9.50	\$794.01			
Distribution Inspector	NV	Giede Richa	emann, ard	\$61.91	Straight	80.00	\$4,952.83			
Distribution Inspector	NV	Giede Richa	emann, ard	\$83.58	Overtime	3.00	\$250.74			
Distribution Inspector	NV	Giede Richa	emann, ard	\$0.00	Straight	0.00	\$0.00			
Distribution Inspector	NV	Harris	s, Joseph	\$0.00	Straight	0.00	\$0.00			
Distribution Inspector	NV	Harris	s, Joseph	\$61.91	Straight	77.50	\$4,798.04			
Distribution Inspector	NV	Harris	s, Joseph	\$83.58	Overtime	9.00	\$752.22			
Distribution Inspector	NV	Riche	ey, John	\$61.91	Straight	77.50	\$4,798.04			
Distribution Inspector	NV	Riche	ey, John	\$83.58	Overtime	0.50	\$41.79			



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							

Sum of Labor Hours		Start Da	te									
												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	з
Grand Total		71	67.5	57	78	66.5	69.5	63	65	72.5	67.5	677.5

Row Labels	Sui	m 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



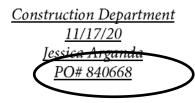
MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

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

INSTALL 2" PE8100 MAIN - OPEN TRENCH



INVOICE#11628 DATE: 10/29/2020

PROJECT WR # STATE/COUNTY/CITY CO		CONTR	RACT #	PROJEC	T NAME		INSPECT	OR
3430936	NV/CLARK/HENDERSON	13315		GIR-COH-RAINDANCE BLUFFS (JOB#58527)			SKYLAR HENDER	ROMANO- SON
DESCRIPTION			UNIT	PRICE	UOM	QUA	NTITY	TOTAL
INSTALL 2" PE8100 MAIN – DIRECTIONAL BOI		BORE	\$49	9.05	FT	5	28	\$25,898.40

\$60.23

FT

\$28,066.68 **GRAND TOTAL**

168.28

36



X Christie Parrish

Reviewed By

MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

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

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

Construction Department
<u>11/17/20</u>
Jessica Arganda
<u>PO# 840671</u>

INVOICE#11629 DATE: 10/29/2020

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJEC	T NAME		INSPECT	OR
3430936	NV/CLARK/HENDERSON	13315		H-RAINDAN (JOB#5852		SKYLAR F HENDER	ROMANO- SON
DESCRIPTION		UNIT	PRICE	UOM	QUAN	ΙΤΙΤΥ	TOTAL

DESCRIPTION			QUANTIT	IUIAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$60.96	FT	297	\$18,105.12

GRAND TOTAL \$18,105.12



X Christie Parrish

Reviewed By

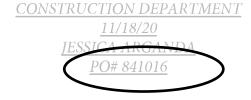


A Quanta Services, Inc. Company

MEARS PIPELINE DIVISION

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

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



INVOICE#11651 DATE: 11/3/2020

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	FROJECT	NAME		INSPECT	OR		
3430936	NV/CLARK/HENDERSON	13315	GIR-COH	RAINDAN	ICE &	SKYLAR I	ROMANO-		
			BLUFFS (JOB#58527)				HENDERSON		
				-					
DESCRIPTION		U	NIT PRICE	UOM	QUA	ΑΝΤΙΤΥ	TOTAL		
THO MAN COD			6402 50			4	6 700 00		

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

/8m/

Christie Parrish

Reviewed Bv



INVOICE#11662 DATE: 11/5/2020

CONSTRUCTION DEPARTMENT

CONTRACT # PROJECT NAME

\$44.12



3430936	NV/CLARK/HENDERSON 13315	CE & SKYLAR R ?) HENDERS			
DESCRIPTION		UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HAL	F ROAD CLOSURE LESS THEN 500'	\$135.91	DY	18	\$2,446.38
FLAGMAN HAL	F ROAD CLOSURE 500'-1000'	\$142.35	DY	2	\$ 284.70
FLAGGER DAYT	IME	\$35.29	HR	368.25	\$12,995.54

GRAND TOTAL \$17,546.57

\$1,819.95

41.25

INSPECTOR

HR

X Christie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

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

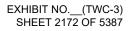
ATTN: WENDY ROBINSON

PROJECT WR # STATE/COUNTY/CITY

6355 SHATZ STREET LAS VEGAS, NV 89115

FLAGGER DAYTIME OT

TO:





A Quanta Services, Inc. Company

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

FLAGGER DAYTIME OT

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



INVOICE#11663 DATE: 11/5/2020

INVOICE

PROJECT WR #	STATE/COUNTY/CITY	CONTRA	ACT #	CT # PROJECT NAME			INSPECTOR		
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)				SKYLAR RO HENDERSO		
DESCRIPTION			UNI	IT PRICE	UOM	QU	ANTITY	TOTAL	
FLAGMAN HALF	ROAD CLOSURE LESS THE	EN 500'	\$1	L35.91	DY		17	\$2,310.47	
FLAGMAN HALF ROAD CLOSURE 500'-1000'			\$1	L42.35	DY		8	\$1,138.80	
FLAGGER DAYTI	ME		\$	35.29	HR	4	78.25	\$16,877.44	

\$44.12

GRAND TOTAL \$24,264.42

\$3,937.71

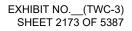
89.25



HR

X Christie Parrish

Reviewed By





A Quanta Services, Inc. Company

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

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

PROJECT WR # STATE/COUNTY/CITY

CONSTRUCTION DEPARTMENT 11/18/20 JESSICA ARGANDA PO# 841074

INVOICE#11664 DATE: 11/5/2020

INVOICE

3430936	NV/CLARK/HENDERSON 13315	GIR-COH-RAINDANCE & SKYLAR ROMANO- BLUFFS (JOB#58527) HENDERSON						
DESCRIPTIO	N	UNIT PRICE	UOM	QUANTITY	TOTAL			
FLAGMAN H	ALF 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 DA	AYTIME OT	\$44.12	HR	111.5	\$4,919.38			

CONTRACT # PROJECT NAME

GRAND TOTAL \$24,238.43

INSPECTOR

X Christie Parrish

Reviewed Bv





A Quanta Services, Inc. Company

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

CITY OF HENDERSON

TO: SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON 6355 SHATZ STREET LAS VEGAS, NV 89115 CONSTRUCTION DEPARTMENT 11/19/20 JESSI<u>CA ARGANDA</u> PO# 841564

INVOICE#11687 DATE: 11/9/2020

PROJECT WR #	STATE/COU	NTY/CITY	CONTRACT #	PROJECT NAME		NSPECTOR
3430936	NV/CLARK/H	IENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)		SKYLAR ROMANO- HENDERSON
ENTITY		DATE	DESCRIPTIC	DN	REFERENCE #	TOTAL
CITY OF H	ENDERSON	10/14/2020	TCP PERMI	T FEE	PBAR2020112756	\$200.00
CITY OF H	ENDERSON	11/2/2020	EXCAVATIC	N PERMIT FEE	PEXC2020095071	\$325.00

TCP PERMIT FEE

SUBTOTAL	\$ 725.00
JUDIUIAL	J /2J.00

4% MARKUP \$ 29.00

TOTAL DUE

PBAR2020115012

\$754.00

\$200.00

X Christie Parrish

Reviewed By

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

11/2/2020

A Quanta Services, Inc. Company

MEARS PIPELINE DIVISION

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

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

DPOIECT W/D # STATE/COUNTY/CITY

INSTALL 2" PE8100 MAIN - OPEN TRENCH

CONSTRUCTION DEPARTMENT 12/1/20 JESSICA ARGANDA PO# 843814

INVOICE#11696 DATE: 11/13/2020

PROJECT WK #	STATE/COUNTY/CITY	CONTR	ACT #	PROJECT INAIVIE			INSPECTOR		
3430936	NV/CLARK/HENDERSON	13315		GIR-COH-RAINDANCE &			SKYLAR ROMANO-		
			BLUFFS (JOB#58527)			HENDER	HENDERSON		
			-						
DESCRIPTION			UNIT	PRICE	UOM	QUA	ΝΤΙΤΥ	TOTAL	
INSTALL 2" PE8	100 MAIN – DIRECTIONAL	BORE	\$49	9.05	FT	485		\$23,789.25	

CONTRACT # DROJECT NAME

\$60.23

FΤ

GRAND TOTAL \$25,837.07

\$2,047.82

INICDECTOD

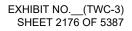


34

X Christie Parrish

Reviewed By







MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

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

PROJECT WR # STATE/COUNTY/CITY

CONSTRUCTION DEPARTMENT 12/02/20 JESSICA ARGANDA PO# 844005

INVOICE#11697 DATE: 11/13/2020

			1110720				U .
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)		SKYLAR ROMANO- HENDERSON		
DESCRIPTION		UNI	T PRICE	UOM	QUA	ΝΤΙΤΥ	TOTAL
1							

CONTRACT # PROJECT NAME

INSTALL ½"-1" PE LESS THAN 60' ROW	\$60.96	FT	338	\$20,604.48

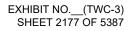
GRAND TOTAL \$20,604.48

INSPECTOR

V 8m

X Christie Parrish

Reviewed By





A Quanta Services, Inc. Company

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

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

CONSTRUCTION DEPARTMENT 12/2/20 JESSICA ARGANDA PO# 844020

INVOICE#11698 DATE: 11/13/2020

INVOICE

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

-	TOTAL	
366	\$22,311,36	
	366	

GRAND TOTAL \$22,311.36

X Christie Parrish

Reviewed By



A Quanta Services, Inc. Company

MEARS PIPELINE DIVISION

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

FLAGGER DAYTIME OT

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

CONSTRUCTION DEPARTMENT
12/2/20
JESSIC <u>A ARGANDA</u>
PO# 844284

INVOICE#11711 DATE: 11/17/2020

PROJECT WR #	STATE/COUNTY/CITY	CONTRA	CT # 1	# PROJECT NAME			INSPECTOR		
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & SKYLAR F BLUFFS (JOB#58527) HENDER						
DESCRIPTION			UNIT	PRICE	UOM	QU	ANTITY	TOTAL	
FLAGMAN HALF	ROAD CLOSURE LESS THE	EN 500'	\$13	35.91	DY		19	\$2,582.29	
FLAGMAN HALF ROAD CLOSURE 500'-1000'			\$14	42.35	DY		5	\$ 711.75	
FLAGGER DAYTI	ME		\$3	5.29	HR		502	\$17,715.58	

\$44.12

HR

GRAND TOTAL \$26,513.59

\$5,503.97

124.75



X Christie Parrish

Reviewed By



A Quanta Services, Inc. Company

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

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

DPOIECT W/D # STATE/COUNTY/CITY

CONSTRUCTION DEPARTMENT 12/2/20 JESSICA ARGANDA PO# 844291

INVOICE

INVOICE#11712 DATE: 11/17/2020

PROJECT WK #	STATE/COUNTY/CITE	CONTRAC	I # PROJECT	INAIVIE	INSPECT	
3430936	NV/CLARK/HENDERSON	13315		RAINDANC		OMANO-
			BLUFFS (J	OB#58527) HENDERS	ON
DESCRIPTION			UNIT PRICE	UOM	QUANTITY	TOTAL
DESCRIPTION				00111	QUANTIT	TOTAL
FLAGMAN HAL	F ROAD CLOSURE LESS TH	EN 500'	\$135.91	DY	18	\$2,446.38
FLAGMAN HALF	F ROAD CLOSURE 500'-100	00'	\$142.35	DY	5	\$ 711.75
FLAGGER DAYT	IME		\$35.29	HR	525.25	\$18,536.07
FLAGGER DAYT	IME OT		\$44.12	HR	114	\$5,029.68

CONTRACT # DROJECT NAME

GRAND TOTAL \$26,723.88

INICDECTOD

18m

X Christie Parrish

Reviewed By

C2 INTEGRATED

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

Bill To:

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

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

CONSTRUCTION DEPARTMENT

12/04/20

JESSICA ARGANDA PO# 844822

CLIENT AUTHORIZATION	CUSTOMER N	10.	TERMS	PROJECT				
12678	SWG0001		Net 30	113073-SWG-Inspection Robinson				
SERVICES	١	NAM	E	RATE	RATE TYPE	HRS	AMOUNT	
Distribution Inspector	NV E	Browr	n, Derrick	\$61.91	Straight	70.00	\$4,333.72	
Distribution Inspector	NV E	Browr	n, Derrick	\$83.58	Overtime	1.50	\$125.37	
Distribution Inspector	NV E	Browr	n, Derrick	\$0.00	Straight	0.00	\$0.00	
Distribution Inspector	NV C	Code	bo, Bret	\$0.00	Straight	0.00	\$0.00	
Distribution Inspector	NV C	Code	bo, Bret	\$61.91	Straight	80.00	\$4,952.82	
Distribution Inspector	NV C	Code	bo, Bret	\$83.58	Overtime	3.00	\$250.74	
Distribution Inspector	NV E	Evans	s, Bryan	\$61.91	Straight	79.50	\$4,921.87	
Distribution Inspector	NV E	Evans	s, Bryan	\$0.00	Straight	0.00	\$0.00	
Distribution Inspector	NV E	Evans	s, Bryan	\$83.58	Overtime	2.00	\$167.16	
Distribution Inspector	NV F	lores	s, Harry	\$61.91	Straight	77.00	\$4,767.07	
Distribution Inspector	NV F	lores	s, Harry	\$83.58	Overtime	1.00	\$83.58	
Distribution Inspector		Giede Richa	emann, rd	\$61.91	Straight	80.00	\$4,952.80	
Distribution Inspector		Giede Richa	emann, rd	\$83.58	Overtime	3.00	\$250.74	
Distribution Inspector	NV F	Harris	s, Joseph	\$0.00	Straight	0.00	\$0.00	
Distribution Inspector	NV F	Harris	s, Joseph	\$61.91	Straight	57.00	\$3,528.89	
Distribution Inspector	NV F	Riche	y, John	\$61.91	Straight	58.00	\$3,590.78	
Distribution Inspector	NV T	Гауlo	r, Dennis	\$61.91	Straight	73.00	\$4,519.43	
Services Total				-			\$36,444.97	



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>

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	Su	m 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



Bill To:

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

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

CONSTRUCTION DEPARTMENT

12/07/20 SICA ARGANDI PO# 845142

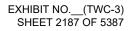
CLIENT AUTHORIZATION	CUSTOMER	NO.	TERMS	PROJECT					
12678	SWG000	1	Net 30	1	13073-SWG-Insp	ection Robin	ection Robinson		
SERVICES		NAM	E	RATE	RATE TYPE	HRS	AMOUNT		
Distribution Inspector	NV	Brow	n, Derrick	\$61.91	Straight	70.50	\$4,364.67		
Distribution Inspector	NV	Brow	n, Derrick	\$83.58	Overtime	2.50	\$208.95		
Distribution Inspector	NV	Brow	n, Derrick	\$0.00	Straight	0.00	\$0.00		
Distribution Inspector	NV	Code	bo, Bret	\$0.00	Straight	0.00	\$0.00		
Distribution Inspector	NV	Code	bo, Bret	\$61.91	Straight	70.00	\$4,333.72		
Distribution Inspector	NV	Code	bo, Bret	\$83.58	Overtime	3.00	\$250.74		
Distribution Inspector	NV	Evans	s, Bryan	\$61.91	Straight	70.00	\$4,333.72		
Distribution Inspector	NV	Evans	s, Bryan	\$83.58	Overtime	2.00	\$167.16		
Distribution Inspector	NV	Evans	s, Bryan	\$0.00	Straight	0.00	\$0.00		
Distribution Inspector	NV	Flores	s, Harry	\$61.91	Straight	50.00	\$3,095.50		
Distribution Inspector	NV	Giede Richa	emann, Ird	\$61.91	Straight	68.50	\$4,240.84		
Distribution Inspector	NV	Harris	s, Joseph	\$0.00	Straight	0.00	\$0.00		
Distribution Inspector	NV	Harris	s, Joseph	\$61.91	Straight	58.00	\$3,590.79		
Distribution Inspector	NV	Harris	s, Joseph	\$83.58	Overtime	0.50	\$41.79		
Distribution Inspector	NV	Riche	y, John	\$61.91	Straight	68.00	\$4,209.88		
Distribution Inspector	NV	Taylo	r, Dennis	\$61.91	Straight	59.00	\$3,652.69		
Services Total	Services Total \$32,490.45								
Invoice Notes:									

Invoice Notes:

Invoice Total

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			





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 JESSICA ARGANDA 12/15/20 PO# 847279

INVOICE#11743 DATE: 12/3/2020

INVOICE

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

	IT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW \$	\$60.96	FT	238	\$14,508.48

GRAND TOTAL (\$14,508.48)

X Christie Parrish

Reviewed By



DATE: 12/3/2020



MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

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

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJEC	T NAME		INSPECT	OR
3430936	NV/CLARK/HENDERSON	13315		H-RAINDAN (JOB#5852		SKYLAR HENDER	ROMANO- SON
DESCRIPTION		UNIT	PRICE	UOM	QUA	ΝΤΙΤΥ	TOTAL

CONSTRUCTION DEPARTMENT

JESSICA ARGANDA

12/15/20 PO# 847281

INSTALL ½"-1" PE LESS THAN 60' ROW	\$60.96	FT	339	\$20,665.44
			•	

GRAND TOTAL \$20,665.44

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X Christie Parrish

Reviewed By



Mears A COLLANTA SERVICES COMPANY

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# 847282

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJEC	T NAME	INSPECTOR		
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)			SKYLAR ROMANO- HENDERSON	
DESCRIPTION		UNIT	PRICE	UOM	OUAI	ντιτγ	ΤΟΤΑΙ

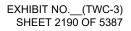
DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$60.96	FT	217	\$13,228.32

GRAND TOTAL \$13,228.32



X Christie Parrish

Reviewed By





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 JESSICA ARGANDA 12/15/20 PO# 847523

INVOICE#11774 DATE: 12/8/2020

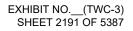
INVOICE

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT	# PROJEC	T NAME	IN	SPECT	OR	
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)			SKYLAR ROMANO- HENDERSON		
DESCRIPTION		U	NIT PRICE	UOM	QUANT	ΙΤΥ	TOTAL	
INSTALL ½"-1" F	PE LESS THAN 60' ROW		\$60.96	FT	209		\$12,740.64	

GRAND TOTAL \$12,740.64

X Christie Parrish

Reviewed By





A Quanta Services, Inc. Company

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

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

CONSTRUCTION DEPARTMENT JESSICA ARGANDA DIZO PO# 847547

INVOICE#11779 DATE: 12/8/2020

INVOICE

PROJECT WR #	STATE/COUNTY/CITY	CONTRA	CT # PROJECT	NAME	INSPECTO	DR
3430936	NV/CLARK/HENDERSON	13315		RAINDANC OB#58527		
DESCRIPTION			UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF	F ROAD CLOSURE LESS THI	EN 500'	\$135.91	DY	8	\$1,087.28
FLAGMAN HALF	F ROAD CLOSURE 500'-100	00'	\$142.35	DY	6	\$ 854.10
FLAGGER DAYT	IME		\$35.29	HR	376.25	\$13,277.86
FLAGGER DAYT	IME OT		\$44.12	HR	57.5	\$2,536.90

GRAND TOTAL \$17,756.14

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X Christie Parrish

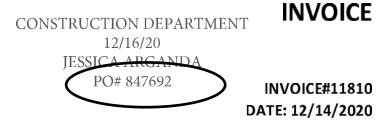
Reviewed By



A Quanta Services, Inc. Company

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

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



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

A Quanta Services, Inc. Company

MEARS PIPELINE DIVISION

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

FLAGGER DAYTIME

TO: SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON 6355 SHATZ STREET LAS VEGAS, NV 89115 CONSTRUCTION DEPARTMENT 12/16/20 JESSICA ARGANDA PO# 847758

INVOICE#11816 DATE: 12/14/2020

PROJECT WR #	STATE/COUNTY/CITY	CONTRA	CT # PROJECT	NAME	INSPECTO	DR
3430936	NV/CLARK/HENDERSON	13315		-RAINDANC IOB#58527		
DESCRIPTION			UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF	ROAD CLOSURE LESS THE	EN 500'	\$135.91	DY	8	\$1,087.28

\$35.29

GRAND TOTAL \$7,033.65

\$5,946.37

168.5



HR

X Christie Parrish

Reviewed By



A SULANTA SERVICES COMPANY

MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

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

INVOICE#11800 DATE: 12/11/2020

ATTN: WEN 6355 SHAT	ST GAS CORPORATION NDY ROBINSON Z STREET 5, NV 89115	CONS	TRUCTION DEPARTMENT 12/16/20 JESSICA ARGANDA PO# 847951	
PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR

13315

3430936 NV/CLARK/HENDERSON

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 \$ 18.0

TOTAL DUE

\$ 18.04 \$ 469.04

X Christie Parrish

Reviewed By



A Quanta Services, Inc. Company

MEARS PIPELINE DIVISION

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

FLAGGER DAYTIME OT

CONSTRUCTION DEPARTMENT 12/16/20 JESSICA ARGANDA PO# 847990

CONTRACT # DROJECT NAME

\$44.12

HR

INVOICE#11840 DATE: 12/16/2020

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

DPOIECT W/D # STATE/COUNTY/CITY

PROJECT WK #	STATE/COUNTY/CITY	CONTRA	CI# PROJECT	INAIVIE	INSPECTO	VR
3430936	NV/CLARK/HENDERSON	13315		RAINDANC OB#58527		
DESCRIPTION			UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF	ROAD CLOSURE LESS THE	EN 500'	\$135.91	DY	6	\$815.46
FLAGGER DAYT	ME		\$35.29	HR	102	\$3,599.58

GRAND TOTAL \$4,459.16

44.12

INICDECTOD

1

X Christie Parrish

Reviewed By



A Quanta Services, Inc. Company

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

FLAGGER DAYTIME OT

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

CONSTRUCTION DEPARTMENT 12/16/20 JESSICA ARGANDA PO# 847993

INVOICE#11839 DATE: 12/16/2020

PROJECT WR #	STATE/COUNTY/CITY	CONTRA	CT #	PROJECT	NAME	I	NSPECTO	R
3430936	NV/CLARK/HENDERSON	13315			RAINDANC OB#58527		SKYLAR RO HENDERSO	
DESCRIPTION			UNI	T PRICE	UOM	QUA	ΝΤΙΤΥ	TOTAL
FLAGMAN HALF	ROAD CLOSURE LESS THE	EN 500'	\$1	35.91	DY		5	\$ 679.55
FLAGMAN HALF ROAD CLOSURE 500'-1000'			\$1	42.35	DY		1	\$ 142.35
FLAGGER DAYT	IME		\$3	35.29	HR	14	8.75	\$5,249.39

\$44.12

GRAND TOTAL

10.75

\$6,545.58

\$474.29

1 Smp

HR

X Christie Parrish

Reviewed Bv



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

Bill To:

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

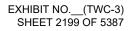
Invoice #	111313
Date	01/0 4 /2021
Invoice Period	12/14-12/27/2020
Batch Number (for internal use)	111597

CONSTRUCTION DEPARTMENT 1/4/2021 JESSICA ARGANDA PO# 851273

CLIENT AUTHORIZATION	CUSTOMER	NO.	TERMS		PROJECT					
12678	SWG000	1	Net 30	11	113073-SWG-Inspection Robinson					
SERVICES		NAM	E	RATE	RATE TYPE	HRS	AMOUNT			
Distribution Inspector	NV	Brow	n, Derrick	\$61.91	Straight	70.00	\$4,333.70			
Distribution Inspector	NV	Code	bo, Bret	\$61.91	Straight	69.50	\$4,302.75			
Distribution Inspector	NV	Evan	s, Bryan	\$61.91	Straight	65.50	\$4,055.11			
Distribution Inspector	NV	Evan	s, Bryan	\$83.58	3.58 Overtime		\$250.74			
Distribution Inspector	NV	Flores, Harry \$61.91		\$61.91	Straight	70.00	\$4,333.70			
Distribution Inspector	NV	Giede Richa	emann, Ird	\$61.91	Straight	70.00	\$4,333.70			
Distribution Inspector	NV	Harris	s, Joseph	\$61.91	Straight	68.00	\$4,209.88			
Distribution Inspector	NV	Riche	y, John	\$61.91	Straight	69.00	\$4,271.79			
Distribution Inspector	NV	Riche	ey, John	\$83.58	Overtime	2.00	\$167.16			
Distribution Inspector	NV	Taylo	r, Dennis	\$61.91	\$61.91 Straight		\$2,166.85			
Services Total							\$32,425.38			
Invoice Notes:										
				Invoice Tota	al		<u>\$32,425.38</u>			

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

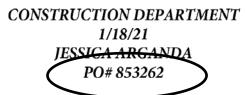




A Quanta Services, Inc. Company

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#11876 DATE: 1/7/2021

INVOICE

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJEC	T NAME	INSPECTOR		
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)			SKYLAR ROMANO- HENDERSON	
DESCRIPTION		UNIT	PRICE	UOM	QUA	NTITY	TOTAL

DESCRIPTION	UNIT PRICE		QUANTIT	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

EXHIBIT NO.__(TWC-3) SHEET 2200 OF 5387

INTEGRATED OLUTIONS G2 Integrated Solutions, LLC 10850 Richmond Ave., Suite 200 Houston, TX 77042 Ph: 713.260.4000

Email: pmo@g2-is.com

Bill To:

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

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

CONSTRUCTION DEPARTMEN	T
<u>1/19/21</u>	
JESSICA ARGANDA	
PO# 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 \$34,64							

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	Gra	nd 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	Su	m 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



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 1/26/21 JESSICA ARGANDA PO# 854961

INVOICE#11911 DATE: 1/14/2021

INVOICE

PROJECT WR #	STATE/COUNTY/CITY	CONTRA	CT #	T # PROJECT NAME		INSPECT	OR
3430936	NV/CLARK/HENDERSON 13315 GIR-COH-RAINDANCE & SKYLAR ROMAN BLUFFS (JOB#58527) HENDERSON						
DESCRIPTION			UNI	T PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF	ROAD CLOSURE LESS THE	EN 500'	\$1	35.91	DY	13	\$1,766.83
FLAGMAN HALF	ROAD CLOSURE 500'-100)0'	\$1	42.35	DY	3	\$ 427.05
FLAGGER DAYT	IME		\$3	35.29	HR	328.75	\$11,601.59
FLAGGER DAYT	IME OT		\$4	44.12	HR	6	\$ 264.72

GRAND TOTAL \$14,060.19

X Christie Parrish

Reviewed By



A Quanta Services, Inc. Company

MEARS PIPELINE DIVISION

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

FLAGGER DAYTIME OT

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

CONSTRUCTION DEPARTMENT ADCA PO# 855031

INVOICE#11929 DATE: 1/19/2021

PROJECT WR #	STATE/COUNTY/CITY	CONTRA	CT # PROJE	PROJECT NAME		DR
3430936	NV/CLARK/HENDERSON	13315	GIR-CC	H-RAINDAN	CE & SKYLAR R	OMANO-
	BLUFFS (JOB#58527) HENDERSON					SON
DESCRIPTION			UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF	F ROAD CLOSURE LESS THI	EN 500'	\$135.91	DY	8	\$1,087.28
FLAGMAN HALF	ROAD CLOSURE 500'-100	00′	\$142.35	DY	2	\$ 284.70
PARK LANE CLOSURE LESS THEN 500'		\$142.96	DY	9	\$1,286.64	
PARK LANE CLC	SURE 500'-1000'		\$142.96	DY	1	\$ 142.96
FLAGGER DAYT	IME		\$35.29	HR	371	\$13,092.59

\$44.12

HR

GRAND TOTAL \$16,445.67

\$551.50

12.5

X Christie Parrish

Reviewed By



A Quanta Services, Inc. Company

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

FLAGGER DAYTIME OT

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

CONSTRUCTION DEPARTMENT A ARGANDA

PO# 855050

HR

INVOICE#11930 DATE: 1/19/2021

INVOICE

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #		PROJECT NAME		INSPECTOR		
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE &			SKYLAR ROMANO-		
			BLUFFS (JOB#58527) HEND			HENDERS	DERSON	
								· · · · · · · · · · · · · · · · · · ·
DESCRIPTION			UN	IT PRICE	UOM	QL	JANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'		\$1	135.91	DY		8	\$1,087.28	
FLAGGER DAYT	ME		\$	35.29	HR		142	\$5,011.18

\$44.12

GRAND TOTAL (\$

6.75

\$6,396.27

\$ 297.81

X Christie Parrish

Reviewed By

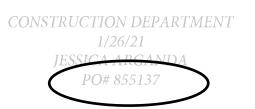


A Quanta Services, Inc. Company

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

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

DPOIECT W/D # STATE/COUNTY/CITY



INVOICE#11931 DATE: 1/19/2021

INVOICE

PROJECT WK #	STATE/COUNTY/CITY	CUNTRAG	CI# PROJECT	PROJECT NAME		VR
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-R		CE & SKYLAR R	OMANO-
			BLUFFS (J	OB#58527) HENDERS	ON
				[1	[
DESCRIPTION			UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF	ROAD CLOSURE LESS THE	EN 500'	\$135.91	DY	-3	\$ 407.73
FLAGMAN HALF	ROAD CLOSURE 500'-100	00'	\$142.35	DY	-1-	\$ 142.35
PARK LANE CLO	SURE LESS THEN 500'		\$142.96	DY	-1-	-\$ 142.96
PARK LANE CLO	SURE 500'-1000'		\$142.96	DY	-1-	\$ 142.96
FLAGGER DAYT	IME		\$35.29	HR	9.5	\$ 335.26

CONTRACT # DROJECT NAME

GRAND TOTAL (\$1,171.26)

INICDECTOD

X Christie Parrish

Reviewed By



Mears A YOUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

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

TO: SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON 6355 SHATZ STREET LAS VEGAS, NV 89115 CONSTRUCTION DEPARTMENT 2/4/21 JESSICA ARGANDA PO# 856762 INVOICE#11877 DATE: 1/7/2021

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	QUA	NTITY	TOTAL	
INSTALL ½"-1" F	PE LESS THAN 60' ROW		\$60	0.96	FT	2	202	\$12,313.92	

GRAND TOTAL \$12,313.92



X Christie Parrish

Reviewed By



A Quanta Services, Inc. Company

MEARS PIPELINE DIVISION

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

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

CONSTRUCTION DEPARTMENT
2/8/21
JESSICA ARGANDA
PO# 857272

INVOICE#11954 DATE: 1/22/2021

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJEC	T NAME	INSPEC	FOR
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)			ROMANO- RSON
DESCRIPTION		LINIT		ПОМ	οιιαντιτγ	τοται

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)

X Christie Parrish

Reviewed By

INTEGRATED solutions

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

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	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

 Invoice #
 111396

 Date
 01/26/2021

 Invoice Period
 1/11-1/24/2021

 Batch Number (for internal use)
 111696

CONSTRUCTION DEPARTMENT	-
02/10/21	
JES <u>SICA ARGAN</u> DA	
PO# 858073	



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



G2 Integrated Solutions, LLC 10850 Richmond Ave., Suite 200 Houston, TX 77042 Ph: 713.260.4000

Bill	To:	

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

Email: pmo@g2-is.com

Invoice #	111461
Date	02/09/2021
Invoice Period	1/25-2/7/2021
Batch Number (for internal use)	111778

CONSTRUCTION DEPARTMENT

2/11/21 JESSICA ARGANDA PO# 858232

PO# 858232

858432

CLIENT AUTHORIZATION	CUSTOMER NO. TERMS			PROJECT			
12678	SWG000	1	Net 30	1	13073-SWG-Insp	ection Robin	son
SERVICES		NAM	E	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector	NV	Brow	n, Derrick	\$61.91	Straight	68.00	\$4,209.88
Distribution Inspector	NV	Brow	n, Derrick	\$83.58	Overtime	5.00	\$417.90
Distribution Inspector	NV	Code	bo, Bret	\$61.91	Straight	71.00	\$4,395.64
Distribution Inspector	NV	Code	bo, Bret	\$83.58	Overtime	8.50	\$710.43
Distribution Inspector	NV	Code	bo, Bret	\$0.00	Straight	0.00	\$0.00
Distribution Inspector	NV	Evan	s, Bryan	\$0.00	Straight	0.00	\$0.00
Distribution Inspector	NV	Evan	s, Bryan	\$61.91	Straight	75.50	\$4,674.22
Distribution Inspector	NV	Evan	s, Bryan	\$83.58	Overtime	8.00	\$668.64
Distribution Inspector	NV	Flore	s, Harry	\$61.91	Straight	70.00	\$4,333.72
Distribution Inspector	NV	Flore	s, Harry	\$83.58	Overtime	3.00	\$250.74
Distribution Inspector	NV	Flore	s, Harry	\$0.00	Straight	0.00	\$0.00
Distribution Inspector	NV	Giede Richa	emann, Ird	\$0.00	Straight	0.00	\$0.00
Distribution Inspector	NV	Giede Richa	emann, Ird	\$61.91	Straight	66.00	\$4,086.07
Distribution Inspector	NV	Giede Richa	emann, Ird	\$83.58	Overtime	2.50	\$208.95
Distribution Inspector	NV	Harris	s, Joseph	\$61.91	Straight	70.00	\$4,333.72
Distribution Inspector	NV	Harris	s, Joseph	\$83.58	Overtime	16.00	\$1,337.28
Distribution Inspector	NV	Harris	s, Joseph	\$0.00	Straight	0.00	\$0.00
Distribution Inspector	NV	Riche	y, John	\$61.91	Straight	62.00	\$3,838.42
Distribution Inspector	NV	Taylo	r, Dennis	\$61.91	Straight	67.50	\$4,178.93
Distribution Inspector	NV	Taylo	r, Dennis	\$83.58	Overtime	9.00	\$752.22

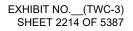


G2 Integrated Solutions, LLC 10850 Richmond Ave., Suite 200 Houston, TX 77042 Ph: 713.260.4000 Email: pmo@g2-is.com

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>







INVOICE

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

INSTALL 1/2" - 1" PE8100 MAIN - OPEN TRENCH

CONSTUCTION DEPARTMENT
2/16/21
JESSICA ARGANDA
PO# 858900
PO# 858900

INVOICE#11984 DATE: 1/27/2021

PROJECT WR #	STATE/COUNTY/CITY	CONTRA	CT # PROJEC	T NAME	INSPEC	TOR
3430936	NV/CLARK/HENDERSON	13315		H-RAINDAN (JOB#5852		ROMANO- RSON
DESCRIPTION			UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8	100 MAIN – OPEN TRENCH	-	\$61.07	FT	33	\$2,015.31

\$61.07

GRAND TOTAL \$2,198.52

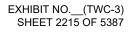
\$183.21

-3

FT

X Christie Parrish

Reviewed By





A Quanta Services, Inc. Company

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

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

CONSTRUCTION DEPARTMENT 2/16/21 JESSICA ARGANDA PO# 859071

INVOICE#11985 DATE: 1/27/2021

INVOICE

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJEC	T NAME		INSPECT	OR
3430936	NV/CLARK/HENDERSON	13315		H-RAINDAI (JOB#5852		SKYLAR HENDER	ROMANO- SON
DESCRIPTION		וואט	PRICE	UOM	QUA	ΝΤΙΤΥ	TOTAL

DESCRIPTION			QUANTIT	IOIAL	
INSTALL ½"-1" PE LESS THAN 60' ROW	\$61.81	FT	478	\$29,545.18	

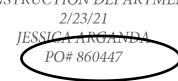
GRAND TOTAL \$29,545.18

X Christie Parrish

Reviewed By

INVOICE#11963 DATE: 1/25/2021

CONSTRUCTION DEPARTMENT



 PROJECT
 STATE/COUNTY/CITY
 CONTRACT #
 PROJECT NAME
 INSPECTOR

 WR #
 3430936
 NV/CLARK/HENDERSON
 13315
 GIR-COH-RAINDANCE & BLUFFS
 SKYLAR RON

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

(JOB#58527)

SUBTOTAL	\$ 400.00
4% MARKUP	\$ 16.00
TOTAL DUE	\$416.00

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

TO:

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

A Quanta Services, Inc. Company

MEARS PIPELINE DIVISION

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

TO: SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON 6355 SHATZ STREET LAS VEGAS, NV 89115 CONSTRUCTION DEPARTMENT 2/25/21 JESSICA ARGANDA PO# 861097

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT	NAME	 INSPECTO	R	
3430936	NV/CLARK/HENDERSON	13315		RAINDANC OB#58527	 SKYLAR RO HENDERSO		

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

X Christie Parrish

Reviewed By

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



.045.0525



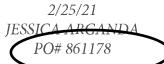
A Quanta Services, Inc. Company

MEARS PIPELINE DIVISION

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

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

CONSTRUCTION DEPARTMENT



INVOICE#12014 DATE: 2/5/2021

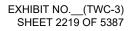
3430936 NV/CLARK/HENDERSON 13315	GIR-COH-RAINDANCE & SKYLAR ROMANO- BLUFFS (JOB#58527) HENDERSON

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

X Christie Parrish

Reviewed By

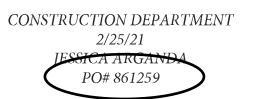




A Quanta Services, Inc. Company

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

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



INVOICE#12018 DATE: 2/9/2021

INVOICE

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJEC	T NAME		INSPECT	OR	
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE &			SKYLAR ROMANO-		
			BLUFFS (JOB#58527)		HENDERSON			
				-				
DESCRIPTION		UNIT	PRICE	UOM	QUA	NTITY	TOTAL	

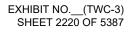
BESCHI HON	ORTINICE	0011	QUANTI	IOIAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$61.81	FT	236	\$14,587.16

GRAND TOTAL \$14,587.16

V Swt

X Christie Parrish

Reviewed By





INVOICE

A Quanta Services, Inc. Company

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

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

CONSTRUCTION DEPARTMENT	Γ
2/25/21	
JESSICA ARGANDA	
PO# 861322	

INVOICE#12045 DATE: 2/11/2021

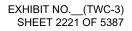
PROJECT WR #	STATE/COUNTY/CITY	CONTRA	CT # PROJECT	ΓΝΑΜΕ	INSPEC	ror
3430936	NV/CLARK/HENDERSON	13315		GIR-COH-RAINDANCE &		ROMANO-
BLUFFS (JOB#58527) HENDERSON					RSON	
DESCRIPTION			UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF	ROAD CLOSURE LESS THE	EN 500'	\$137.81	DY	17	\$2,342.77

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

X Christie Parrish

Reviewed Bv





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	
2/25/21	
JES <u>SICA ARGANDA</u>	
PO# 861355	D

INVOICE#12046 DATE: 2/11/2021

INVOICE

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT	NAME		INSPECT	OR
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)		SKYLAR R HENDERS	ROMANO- SON	
DECODIDITION					0114		TOTAL

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

 \checkmark

X Christie Parrish

Reviewed By



A Quanta Services, Inc. Company

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

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

CONSTRUCTION DEPARTMENT 03/04/21 JESSICA ARGANDA

PO# 862889

INVOICE#12063 DATE: 2/17/2021

INVOICE

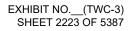
PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO- HENDERSON

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

X Christie Parrish

Reviewed By





A Quanta Services, Inc. Company

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

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

CONSTRUCTION DEPARTMENT 3/8/21 JES<u>SICA ARGANDA</u> PO# 863310

INVOICE#12077 DATE: 2/22/2021

INVOICE

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME			INSPECTOR		
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)		SKYLAR HENDER	AR ROMANO- DERSON		
DESCRIPTION		UNIT	PRICE	UOM	QUA	NTITY	TOTAL	

INSTALL ½"-1" PE LESS THAN 60' ROW	\$61.81	FT	223	\$13,783.63	
				7.	•

GRAND TOTAL \$13,783.63

X Christie Parrish

Reviewed By

Ι



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

Bill To:

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

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

CONSTRUCTION DEPARTMENT

3/8/21 JESSICA <u>ARGAN</u>DA

PO# 863409

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



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>



A Quanta Services, Inc. Company

MEARS PIPELINE DIVISION

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

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

CONSTRUCTION DEPARTMENT	
3/9/21	
ESSICA ARGANDA	
PO#863751	

INVOICE#12094 DATE: 2/25/2021

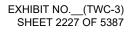
PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME		INSPECTO	DR
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)			
DESCRIPTION				HOM	ΟΠΑΝΤΙΤΛ	τοτα

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
			CRAND TOTAL	C116 EE1 0E

GRAND TOTAL \$116,551.85

Christic Parrish

Reviewed By





A Quanta Services, Inc. Company

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

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

CONSTRUCTION DEPARTM	ENT
3/9/21	
JESSICA ARGANDA	
PO#863771)

INVOICE#12095 DATE: 2/25/2021

INVOICE

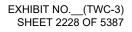
PROJECT WR #	STATE/COUNTY/CITY	CONTR	RACT # P	ROJEC	T NAME		INSPECT	ſOR
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE &		SKYLAR	ROMANO-		
			BLUFFS (JOB#58527)		HENDER	SON		
- r			_			-		r
DESCRIPTION			UNIT P	RICE	UOM	QUA	ΝΤΙΤΥ	TOTAL
	TWORK (80 SF MIN) PRIVA	\TE	UNIT P \$10.9		UOM SF		NTITY 782	TOTAL \$8,594.18

SPECIALTY CONCRETE – UTILITY BOXES \$13,759.14 EA 1 \$13,759.14 SPECIALTY CONCRETE – PAVERS \$2,210.52 EA 1 \$2,210.52		<i>\</i> 10.55	5	1,000	ŞE1,525.05
SPECIALTY CONCRETE – PAVERS \$2,210.52 EA 1 \$2,210.52	SPECIALTY CONCRETE UTILITY BOXES	\$13,759.14	EA	-1-	\$13,759.14
	SPECIALTY CONCRETE – PAVERS	\$2,210.52	EA	-T	\$2,210.52

GRAND TOTAL (\$46,488.89)

X Christie Parrish

Reviewed By





A Quanta Services, Inc. Company

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

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

CONSTRUCTION DEPARTMENT 3/15/21 JESSICA ARGANDA PO# 864904

INVOICE#12125 DATE: 3/4/2021

INVOICE

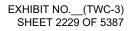
PROJECT WR #	STATE/COUNTY/CITY	CONTRA	ACT # PROJEC	T NAME		INSPECT	OR
3430936	NV/CLARK/HENDERSON	13315		GIR-COH-RAINDANCE & BLUFFS (JOB#58527)		SKYLAR ROMANO- HENDERSON	
DESCRIPTION			UNIT PRICE	UOM	QUA	ντιτγ	TOTAL
INSTALL ½"-1" F	PE LESS THAN 60' ROW		\$61.81	FT	27	78	\$17,183.18

				617 402 40	
NSTALL ½"-1" PE LESS THAN 60' ROW	\$61.81	FT	278	\$17,183.18	

GRAND TOTAL (\$17,183.18

X Christie Parrish

Reviewed By





A Quanta Services, Inc. Company

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

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

CONSTRUCTION DEPARTMENT 3/15/21 JESSICA ARGANDA PO# 864929

INVOICE#12192 DATE: 3/11/2021

INVOICE

PROJECT WR #	STATE/COUNTY/CITY	CONTRA	ACT #	PROJECT	NAME		INSPECTO	R
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & SKYLAR ROMANO BLUFFS (JOB#58527) HENDERSON					
DESCRIPTION			UN	IT PRICE	UOM	QU	JANTITY	TOTAL
FLAGMAN HALF	ROAD CLOSURE LESS THE	EN 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 \$12,806.02

XChristie Parrish

Reviewed By

NTEGRATED OLUTIONS

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

Bill To:	Bill	To:
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Southwest Gas Corp. Mail Code, Const. 210-650 4 L

4300 W. Tropicana A Las Vegas, NV 89103	ve	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

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

CONSTRUCTION DEPARTMENT 3/17/21



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 billabl	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 Tota	al		<u>\$41,721.37</u>			

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

CONSTRUCTION DEPARTMENT 03/18/21

> ESSI<u>ca Argan</u>da PO# 865686

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	INSPECT	OR
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-	RAINDANC	E & SKYLAR F	ROMANO-
			BLUFFS (JOB#58527)) HENDER	SON
DECODIDEION		1				

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

' Swt

XChristie Parrish

Reviewed Bv

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



MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

4880 E. CAREY AVENUE

LAS VEGAS, NV 89115

0:702.849.0525



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

CONTRACT # PROJECT NAME

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

3430936	NV/CLARK/HENDERSON 13315	GIR-COH-RAINDANCE & SKYLAR ROMANO- BLUFFS (JOB#58527) HENDERSON				
DESCRIPTIO	N	UNIT PRICE	UOM	QUANTITY	TOTAL	
FLAGMAN H	ALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	13	\$1,791.53	
FLAGGER DA	AYTIME	\$35.78	HR	206	\$7,370.68	
FLAGGER DA	AYTIME OT	\$44.74	HR	42.75	\$1,912.64	

GRAND TOTAL \$11,074.85

INSPECTOR

X Christie Parrish

Reviewed By



A Quanta Services, Inc. Company

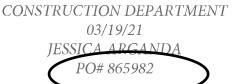
MEARS PIPELINE DIVISION

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

FLAGGER DAYTIME OT

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

DPOIECT W/D # STATE/COUNTY/CITY



HR

INVOICE#12181 DATE: 3/10/2021

PROJECT WK #	STATE/COUNTY/CITY	CONTRAC	CI# PROJECT	INAIVIE	INSPECTO	NK
3430936	0936 NV/CLARK/HENDERSON 13315		GIR-COH	GIR-COH-RAINDANCE &		OMANO-
			BLUFFS (J	OB#58527) HENDERS	ON
				r		
DESCRIPTION			UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF	ROAD CLOSURE LESS THE	EN 500'	\$137.81	DY	25	\$3,445.25
FLAGMAN HALF	ROAD CLOSURE 500'-100	00'	\$144.34	DY	-1	\$ 144.34
FLAGGER DAYT	IME		\$35.78	HR	262	\$9,374.36

CONTRACT # DROJECT NAME

\$44.74

GRAND TOTAL \$14,093.64

\$1,129.69

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X Christie Parrish

Reviewed By





A Quanta Services, Inc. Company

MEARS PIPELINE DIVISION

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

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

PARK LANE CLOSURE 500'-1000'

FLAGGER DAYTIME

CONSTRUCTION DEPARTMENT 3/22/21 JESSSICA ARGANDA PO# 866245

INVOICE#12207 DATE: 3/16/2021

\$ 434.88

PROJECT WR # STATE/COUNTY/CITY C		CONTRA	CT # PR	OJECT	NAME		INSPECTO	R
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE &			SKYLAR ROMANO-		
			BLUFFS (JOB#58527) HENDERSON			NC		
					r	-		
DESCRIPTION			UNIT P	RICE	UOM	QU	ANTITY	TOTAL
FLAGMAN HALF	ROAD CLOSURE LESS THE	EN 500'	\$137.	81	DY		14	\$1,929.34
PARK LANE CLOSURE LESS THEN 500'			\$144.	96	DY		4	\$ 579.84

\$144.96

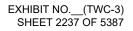
\$35.78 HR 102 \$3,649.56 GRAND TOTAL \$6,593.62

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X Christie Parrish

Reviewed By





A Quanta Services, Inc. Company

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

TO: SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON 6355 SHATZ STREET LAS VEGAS, NV 89115 CONSTRUCTION DEPARTMENT 03/23/21 JESSICA ARGANDA PO# 866566

INVOICE#12238 DATE: 3/18/2021

INVOICE

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #		PROJECT NAME			INSPECTOR	
3430936	NV/CLARK/HENDERSON	13315					SKYLAR RO HENDERSO	
DESCRIPTION			UNI	T PRICE	UOM	QU	ANTITY	TOTAL
DELIVERY (LABO	DR TIME)		\$7	77.54	HR		5	\$ 387.70
SIGNS UP TO 36	5" W/STANDS		\$	0.67	DY		20	\$ 13.40
FLAGGER DAYT	IME		\$3	35.78	HR		80	\$2,862.40
FLAGGER DAYT	IME OT		\$4	14.74	HR		6.5	\$ 290.81

GRAND TOTAL (\$3,554.31

XChristie Parrish

Reviewed By

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

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

CONSTRUCTION DEPARTMENT 3/24/21

UESSICA ARGANDA

PO# 867052



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		
•	· · ·		0				
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:

<u>\$47,404.18</u>

Row Labels	Sum of Total Price	
3210861	6559.41	
3265697	1204.16	
3268933	2936.11	
3430936	588.15	ン
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 Gr	and 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



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 4/15/21 JESSICA ARGANDA PO# 871575

INVOICE#12276 DATE: 4/5/2021

INVOICE

PROJECT WR #	STATE/COUNTY/CITY	CONTRA	CT # PROJECT	NAME	INSPECTO	R
3430936	NV/CLARK/HENDERSON	13315		RAINDAN		
			BLUFFS (J	OB#58527) HENDERS	ON
DESCRIPTION			UNIT PRICE	UOM	QUANTITY	TOTAL
DELIVERY (LABC	OR TIME)		\$77.54	HR	4	\$ 310.16
SIGNS UP TO 36	5" W/STANDS		\$0.67	DY	16	\$ 10.72
FLAGGER DAYT	IME		\$35.78	HR	64	\$2,289.92
FLAGGER DAYT	IME OT		\$44.74	HR	6	\$ 268.44

GRAND TOTAL \$2,879.24



X Christie Parrish

Reviewed By



A Quanta Services, Inc. Company

MEARS PIPELINE DIVISION

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 O: 702.849.0525 CONSTRUCTION DEPARTMENT 04/19/21 JESSICA ARANDA PO# 872137

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 CONTRAC		CT # PROJE	CT NAME	INSPECT	INSPECTOR		
3430936	NV/CLARK/HENDERSON	13315)H-RAINDAN 5 (JOB#5852		ROMANO- SON		
DESCRIPTION			UNIT PRICE	UOM	QUANTITY	TOTAL		
CONCRETE FLAT	FWORK (80 SF MIN) PRIVA	TE	\$10.99	SF	559.5	\$6,148.91		
CONCRETE FLAT	FWORK (80 SF MIN) ROW		\$10.99	SF	1,050	\$11,539.50		
CONCRETE CUR	B & GUTTER (41 SF MIN) F	NOM	\$22.30	SF	41	\$ 914.30		
CONCRETE FLAT	WORK MINIMUM CHARG	E (3/4)	\$10.99	SF	-80	\$ 879.20		
SPECIALTY CON	CRETE UTILITY BOXES		\$3670.08	EA	1	\$3,670.08		
SPECIALTY CON	CRETE – PAVERS		\$922.80	EA	-1	\$ 922.80		

GRAND TOTAL \$24,074.79

XChristie Parrish

Reviewed By



A Quanta Services, Inc. Company

MEARS PIPELINE DIVISION

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

TO: SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON 6355 SHATZ STREET LAS VEGAS, NV 89115 CONSTRUCTION DEPARTMENT 04/20/2021 JESSICA ARGANDA PO# 872391

INVOICE#12307 DATE: 4/7/2021

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

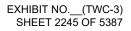
SUBTOTAL	\$ 200.00
JUDIOIAL	₽ 200.00

4% MARKUP \$ 8.00

TOTAL DUE \$208.00

X Christie Parrish

Reviewed By



DATE: 3/17/2021



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

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

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

CONSTRUCTION DEPARTMENT

4/22/21

JESSI<u>CA ARGAND</u>A

PO# 872902

ENTITY	DATE	ATE DESCRIPTION REFERE		TOTAL
CITY OF HENDERSON	3/2/2021	TCP PERMIT FEE	PBAR2021131222	\$200.00

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

V Sut

XChristie Parrish

Reviewed By

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



Mears A COLIANTA SERVICES COMPANY

MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

FLAGGER DAYTIME

FLAGGER DAYTIME OT

CONSTRUCTION DEPARTMENT 5/12/21 JESSICA ARGANDA

PO# 876920

HR

HR

INVOICE#12396 DATE: 4/29/2021

\$5,805.31

\$ 313.18

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

PROJECT WR # STATE/COUNTY/CITY

	STATE, COUNTY CITT	continue	# TROSECT			
3430936	NV/CLARK/HENDERSON	13315		RAINDANC OB#58527		
DESCRIPTION		l	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF	ROAD CLOSURE LESS THE	EN 500'	\$137.81	DY	9	\$1,240.29
FLAGMAN HALF	ROAD CLOSURE 500'-100	0'	\$144.34	DY	2	\$ 288.68

CONTRACT # PROJECT NAME

\$35.78

\$44.74

GRAND TOTAL \$7,647.46

162.25

7

INSPECTOR

XChristie Parrish

Reviewed By



A Quanta Services, Inc. Company

SOUTHWEST GAS CORPORATION

MEARS PIPELINE DIVISION

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

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

TO:

CONSTRUCTION DEPARTMENT 5/27/21 JESSICA ARGANDA PO# 880459

INVOICE#12428 DATE: 5/13/2021

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
	ć 0.00

	\$ 8.00
TOTAL DUE	\$208.00

hristic Parrish

Reviewed By

Southwest Gas Corporation Southern Nevada Gas Infrastructure Replacement Prudency Review Package

Work Order 3570929

Work Order Charges By Charge Type

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

Southwest Gas Corporation

Company Maior Project	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: 0021	1\$3570929					
		Quantita		A		
	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	Mains	Services	Subtotal	Cost of Removal	Invoice Total	Line Number
Humbor	(a)	(b)	(c)	(d)	(e)	(f)	Humbon
	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 6	847850 846574	\$499.74 \$888.96	\$109.58	\$609.32	\$4.84	\$614.16	5 6
7	820116	\$3,633.38	\$194.92 \$796.69	\$1,083.88 \$4,430.08	\$8.62 \$35.21	\$1,092.50 \$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 \$1,197.66	\$13,265.56	\$105.44	\$13,371.00	19
20 21	831634 857167	\$5,462.02 \$58,894.81	\$1,197.66 \$12,913.92	\$6,659.68 \$71,808.73	\$52.93 \$570.76	\$6,712.61 \$72,379.49	20 21
21	652788	\$427.19	\$93.67	\$520.86	\$4.14	\$525.00	21
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 \$1.570.48	\$53.07	\$0.42	\$53.49	33 34
34 35	864618 839781	\$7,162.28 \$6,080.41	\$1,570.48 \$1,333.26	\$8,732.76 \$7,413.66	\$69.41 \$58.93	\$8,802.17 \$7,472.59	34 35
36	832303	\$1,337.52	\$293.28	\$1,630.80	\$38.95 \$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 48	827178 832280	\$1,003.14 \$8,504.27	\$219.96 \$1,864.74	\$1,223.10 \$10,369.01	\$9.72 \$82.42	\$1,232.82 \$10,451.43	47 48
40	841015	\$8,924.17	\$1,956.81	\$10,880.97	\$86.49	\$10,967.46	40
43 50	840691	\$9,825.97	\$2,154.55	\$11,980.52	\$95.23	\$12,075.75	49 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 61	864875	\$353.86 \$12.242.15	\$77.59 \$2.025.76	\$431.45 \$16.268.02	\$3.43 \$120.21	\$434.88	60
61 62	847261 827278	\$13,343.15 \$753.54	\$2,925.76 \$165.23	\$16,268.92 \$018.77	\$129.31 \$7.30	\$16,398.23 \$926.07	61
62 63	821639	\$753.54 \$35,687.24	\$165.23 \$7,825.17	\$918.77 \$43,512.41	\$7.30 \$345.85	\$926.07 \$43,858.26	62 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
		4000.01	+	÷.,•.•=	<i>40.10</i>	÷.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	

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

EXHIBIT NO.__(TWC-3) SHEET 2253 OF 5387



0# 423082

EIN: 94-1424814						1	VOICE
6355 Shatz	Gas Corporation St. Jegas, NV 89115-20	164		Invoice Date	number	56478 06/26/2018	
				Project	218-0106 SV	VGSNV - 2018	
Professional Service	es through June 3, 2	2018					
Description			Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Bille
3570929 - GIR-2019	-CNLV Pecos and	Blake	8,982.50	100.00	8,982.50	0.00	8,982.5
		Total	8,982.50	100.00	8,982.50	0.00	8,982.5
						- Invoice total	8,982.5
Aging Summary Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 12
56478	06/26/2018	8,982.50	8,082,50				
	Total	8,982.50	8,982.50	0.00	0.00	0.00	0.0
Date RC/BPO# PO# Company ORC RD FER Activity CE W0 Ptog Ret Requestor Preparer (prd narz	01 4125 0021 10700 1031 3205 0021W 0000	08115/18	}			ECEIV 7 U5 0 1 20 IV. EN	18

2

NOTE: This Is not a revolving credit transaction. Due to the Improcticality and difficulty of ascertalning 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 Involce. 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.

EXHIBIT NO.__(TWC-3) SHEET 2254 OF 5387



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



October 31, 2018 Project No: Invoice No:

S05810.009 0098223

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

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

Project S05810.009 INVOICE - SWG Contract Number: 11093 SWG- SNV Onsite Engineers

SWG Originator: Lawrence Garcia

Professional Services Through October 20, 2018

WR

Phase 0001 Professional Personnel

		Hours	Rate	Amount
Project Engineer				
Santana, Jenny CB015000	9/24/2018	1.00	87.50	87.50
Santana, Jenny WR 2985745	9/24/2018	3.50	87.50	306.25
Santana, Jenny WR 3711344	9/24/2018	3.50	87.50	306.25
Santana, Jenny WR 2985745	9/25/2018	3.00	87,50	262.50
Santana, Jenny WR 3555592	9/25/2018	1.50	87.50	131.25
Santana, Jenny WR 3711344	9/25/2018	3.50	87.50	306.25
Santana, Jenny WR 2985745	9/26/2018	3.00	87.50	262.50
Santana, Jenny WR 3692142	9/26/2018	5.00	87.50	437.50
Santana, Jenny CB015000	9/27/2018	1.00	87.50	87,50
Santana, Jenny WR 3692142	9/27/2018	2.50	87.50	218.75
Santana, Jenny WR 3711344	9/27/2018	4.50	87.50	393.75
Santana, Jenny CB015000	9/28/2018	8.00	87.50	700,00
Santana, Jenny RL-18F-181-03 - CB013000	10/1/2018	3.50	87.50	306.25
Santana, Jenny WR 3570929	10/1/2018	4.50	87.50	393,75
Santana, Jenny RL-18F-181-03 - CB013000	10/2/2018	8.00	87.50	700.00
Santana, Jenny RL-18F-203-01 - CB013000	10/3/2018	4.50	87.50	393.75
(A.1) and [10]				

NOV 05 2018

DIV FNG

Project	S05810.009	SWG- SNV Onsite Engin	eers		Invoice	0098223
	Santana, Jenny WR 3570929	10/3/2018	1.50	87.50	131.25	
	Santana, Jenny WR 3711344	10/3/2018	2.00	87.50	175.00	
	Santana, Jenny WR 3711344	10/4/2018	1.50	87.50	131.25	
	Santana, Jenny Inactive list	5/3400 (BO)SOOD	5.75	87.50	503.13	
	Santana, Jenny Meeting with Lawr	10/4/2018 ence 4151 300 CB0/5	10075	87.50	65.63	
	Santana, Jenny WR 3711344	10/5/2018	4.00	87.50	350.00	
	Santana, Jenny WR 2985745	10/5/2018	2.50	87.50	218.75	
	Santana, Jenny WR 3658910	10/5/2018	1.50	87.50	131.25	
	Santana, Jenny Inactive list	10/8/2018 BG15000	4.00	87.50	350.00	
	Santana, Jenny WR 2985745	10/8/2018	2.50	87.50	218.75	
	Santana, Jenny WR 3711344	10/8/2018	1.50	87.50	131.25	
	Santana, Jenny Inactive List	3000 CH 500C) 1.50	87.50	131.25	
	Santana, Jenny WR 3210543	10/9/2018	2.50	87.50	218.75	
	Santana, Jenny WR 3719588	10/9/2018	4.00	87.50	350.00	
	Santana, Jenny 18F - 198 -01	30/3000	3.00	87.50	262.50	
	Santana, Jenny WR 3719624	10/10/2018	5.00	87.50	437.50	
	Santana, Jenny Redline training M	10/11/2018 eeting (10/13/000)	2.00	87.50	175.00	
	Santana, Jenny RL-18F-198-01 /	10/11/2018	5.00	87.50	437.50	
	Santana, Jenny WR 3711344	10/11/2018	1.00	87.50	87.50	
	Santana, Jenny RL-18F-198-01	10/12/2018 AO(3000	6.00	87.50	525.00	
	Santana, Jenny WR 3719588	10/12/2018	1.00	87.50	87.50	
	Santana, Jenny WR 3719624	10/12/2018	1.00	87.50	87.50	
	Santana, Jenny Asked me to reloc	10/15/2018 ate desks (150/5000	.50	87.50	43.75	
	Santana, Jenny Inactive list	515000 10/15/2018	2.50	87.50	218.75	
	Santana, Jenny RL-18F-192	9/3000 10/15/2018	1.00	87.50	87.50	
	Santana, Jenny RL-18F-198-01	B0171/2018	4.00	87.50	350.00	
	Santana, Jenny Inactive list	10/16/2018	6.50	87.50	568.75	
	Santana, Jenny RL-18F-203-01 - 0	10/17/2018 CB013000	5.50	87.50	481.25	
	Santana, Jenny	10/17/2018	2.50	87.50	218.75	