

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 20 of 34

Prepared Direct Testimony of Thomas W. Cardin

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Southwest Gas Corporation

Volume 20 of 34

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

Project	S05810.009	SWG- SNV Onsite Engineers	Invoice	0098223
RL-17F-156-04				
Santana, Jenny	10/18/2018	3.00	87.50	262.50
RL-17F-156-04 - CB013000				
Santana, Jenny	10/18/2018	1.50	87.50	131.25
RL-18F-203-01 - CB013000				
Santana, Jenny	10/18/2018	3.50	87.50	306.25
WR 3475697				
Santana, Jenny	10/19/2018	6.50	87.50	568.75
RL-18F-202-01 - CB013000				
Santana, Jenny	10/19/2018	1.50	87.50	131.25
WR 3475697				
Totals		158.50		13,868.76
Total Labor				13,868.76
			Total this Phase	\$13,868.76
			Total this Invoice	\$13,868.76

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

WR	AMT	
2985745	306.25	
2985745	262.50	
2985745	262.50	
2985745	218.75	
2985745	218.75	1,268.75
3210543	218.75	
3475697	306.25	
3475697	131.25	437.5
3555592	131.25	
3570929	393.75	
3570929	131.25	525.00
3658910	131.25	
3692142	437.50	
3692142	218.75	656.25
3711344	306.25	
3711344	306.25	
3711344	393.75	
3711344	175.00	
3711344	131.25	
3711344	350.00	
3711344	131.25	
3711344	87.50	1,881.25
3719588	350.00	
3719588	87.50	437.50
3719624	437.50	
3719624	87.50	525.00
CB013000	306.25	
CB013000	700.00	
CB013000	393.75	
CB013000	262.50	
CB013000	175.00	
CB013000	437.50	
CB013000	525.00	
CB013000	87.50	
CB013000	350.00	
CB013000	481.25	
CB013000	218.75	
CB013000	262.5	
CB013000	131.25	
CB013000	568.75	4,900.00
CB015000	87.50	
CB015000	87.50	
CB015000	700.00	
CB015000	503.13	
CB015000	65.63	
CB015000	350.00	
CB015000	131.25	
CB015000	43.75	
CB015000	218.75	
CB015000	568.75	2,756.26
TOTAL	13,868.76	



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
08/07/20
JESSICA ARGANDA
PO# 815751

INVOICE

INVOICE#11216
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
3570929	NV/CLARK/NORTH LAS VEGAS	13315	GIR-2019-CNLV-PECOS AND BLAKE (JOB#58526)	SKYLAR ROMANO- HENDERSON

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CC DEPT OF AIR QUALITY	6/10/2020	DUST CONTROL PERMIT FEE	PERMIT#52479	\$328.00
NDEP-BWPC	6/18/2020	SWPPP PERMIT FEE	CSW-47783	\$200.00
CITY OF NORTH LAS VEGAS	6/24/2020	OFFSITE CONSTRUCTION	OCP-008236-2020	\$3,136.93

SUBTOTAL \$3,664.93
4% MARKUP \$ 146.60
TOTAL DUE **\$3,811.53**

✓ *Smf*

X *Christie Parrish*

Reviewed By

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



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

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

Bill To:

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

CONSTRUCTION DEPARTMENT

08/25/20

JESSICA ARGANDA
PO# 820116

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

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

Invoice Notes:

4,465.29

Invoice Total**\$33,700.13**



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

08/31/20
JESSICA ARGANDA
PO# 821639

INVOICE

INVOICE#11275
DATE: 8/18/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3570929	NV/CLARK/NORTH LAS VEGAS	13315	GIR-2019-CNLV-PECOS AND BLAKE (JOB#58526)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	\$49.05	FT	861	\$42,232.05
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$60.23	FT	27	\$1,626.21

GRAND TOTAL **\$43,858.26**

X *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

08/31/20

JESSICA ARGANDA

PO# 821645

INVOICE

INVOICE#11276

DATE: 8/18/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
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3570929	NV/CLARK/NORTH LAS VEGAS	13315	GIR-2019-CNLV-PECOS AND BLAKE (JOB#58526)	JERRY BRODEUR
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DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
TWO MAN CREW W/ BACKHOE AND TRAILER ST	\$182.50	HR	8	\$1,460.00
OPERATOR ST	\$51.15	HR	8	\$ 409.20
VACUUM TRAILER	\$49.41	HR	8	\$ 395.28

GRAND TOTAL

\$2,264.48

X *Christie Parrish*

Reviewed By

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

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

CONSTRUCTION DEPARTMENT

09/08/20
JESSICA ARGANDA
PO# 823226**INVOICE****INVOICE#11299**
DATE: 8/25/2020**TO:**SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3570929	NV/CLARK/NORTH LAS VEGAS	13315	GIR-2019-CNLV-PECOS AND BLAKE (JOB#58526)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	\$49.05	FT	143	\$7,014.15
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$60.23	FT	145	\$8,733.35

GRAND TOTAL **\$15,747.50**

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
09/08/20
JESSICA ARGANDA
PO# 823288

INVOICE

INVOICE#11314
DATE: 8/27/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3570929	NV/CLARK/NORTH LAS VEGAS	13315	GIR-2019-CNLV-PECOS AND BLAKE (JOB#58526)	JERRY BRODEUR

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
NATIONAL TRENCH SAFETY	6/19/2020	DUST CONTROL SIGN	INVOICE#0942826	\$166.67
CITY OF NORTH LAS VEGAS	7/6/2020	DRY UTILITY PERMIT FEES	OCP-008236-2020	\$282.84

SUBTOTAL \$ 449.51
4% MARKUP \$ 17.98
TOTAL DUE \$ 467.49

X *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
09/14/20
JESSICA ARGANDA
PO# 824518

INVOICE

INVOICE#11333
DATE: 9/2/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3570929	NV/CLARK/NORTH LAS VEGAS	13315	GIR-2019-CNLV-PECOS AND BLAKE (JOB#58526)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	\$49.05	FT	1,155	\$56,652.75
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$60.23	FT	18	\$1,084.14

GRAND TOTAL **\$57,736.89**

X *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

09/14/20
JESSICA ARGANDA
PO# 824568

INVOICE

INVOICE#11352

DATE: 9/4/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3570929	NV/CLARK/NORTH LAS VEGAS	13315	GIR-2019-CNLV-PECOS AND BLAKE (JOB#58526)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	\$49.05	FT	1,123	\$55,083.15
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$60.23	FT	63	\$3,794.49

GRAND TOTAL **\$58,877.64**

X *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

09/14/20
JESSICA ARGANDA
PO# 824581

INVOICE

INVOICE#11353

DATE: 9/4/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3570929	NV/CLARK/NORTH LAS VEGAS	13315	GIR-2019-CNLV-PECOS AND BLAKE (JOB#58526)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
OPERATOR ST	\$51.15	HR	5	\$ 255.75
LARGE VACUUM TRUCK	\$154.32	HR	5	\$ 771.60

GRAND TOTAL **\$1,027.35**

X *Christie Parrish*

Reviewed By

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

4880 EAST CAREY AVE
LAS VEGAS NV 89115
OFFICE (702) 849-0525**SWG PIPELINE REPLACEMENT PROJECT – CREW DAY DPR**

QRT SEC _____

WORK DATE 8/28/20SWG WR# 3570929JOB # 58526

SWG WO# _____

FOREMAN NAME Marco CarrilloADDRESS Blake AveINSPECTOR NAME Harry FCITY N Las VegasCOUNTY Clark

PARTIAL _____

COMPLETE _____

CREW DAY FIXED PRICES

- G.1. _____ HR. TWO MAN CREW WITH BACKHOE AND TRAILER ST
G.2. _____ HR. TWO MAN CREW WITH BACKHOE AND TRAILER OT
G.3. _____ HR. TWO MAN CREW WITHOUT BACKHOE AND TRAILER ST
G.4. _____ HR. TWO MAN CREW WITHOUT BACKHOE AND TRAILER OT
G.5. _____ HR. THREE MAN CREW WITH BACKHOE AND TRAILER ST
G.6. _____ HR. THREE MAN CREW WITH BACKHOE AND TRAILER OT
G.7. _____ HR. THREE MAN CREW WITHOUT BACKHOE AND TRAILER ST
G.8. _____ HR. THREE MAN CREW WITHOUT BACKHOE AND TRAILER OT
G.9. _____ HR. TWO MAN BORE CREW WITH EQUIPMENT ST
G.10. _____ HR. TWO MAN BORE CREW WITH EQUIPMENT OT
G.11. _____ HR. TWO MAN VACUUM CREW WITH EQUIPMENT ST
G.12. _____ HR. TWO MAN VACUUM CREW WITH EQUIPMENT OT

EXTRA PERSONNEL PER HOUR

- H.1. _____ HR. CREW LEADER OR FOREMAN ST
H.2. _____ HR. CREW LEADER OR FOREMAN OT
H.3. _____ HR. FITTER ST
H.4. _____ HR. FITTER OT
H.5. _____ HR. LABORER ST
H.6. _____ HR. LABORER OT
H.7. 5 HR. OPERATOR ST
H.8. _____ HR. OPERATOR OT
H.9. _____ HR. PLUMBER/INCLUDES TRUCK AND EQUIPMENT ST
H.10. _____ HR. PLUMBER/INCLUDES TRUCK AND EQUIPMENT OT
H.11. _____ HR. TRUCK DRIVER ST
H.12. _____ HR. TRUCK DRIVER OT
H.13. _____ HR. WELDER/INCLUDING EQUIPMENT ST
H.14. _____ HR. WELDER/INCLUDING EQUIPMENT OT

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

- I.1. _____ HR. FLAT BED TRUCK (CLASS A)
I.2. _____ HR. VACUUM TRAILER
I.3. 5 HR. LARGE VACUUM TRUCK
I.4. _____ HR. 10 WHEEL TRUCK
I.5. _____ HR. BACKHOE WITH TRAILER
I.6. _____ HR. WATER TRUCK (2000 GALLON)
I.7. _____ HR. MINI EXCAVATOR
I.8. _____ HR. WATER BUFFALO WITH PUMP
I.9. _____ HR. POTHOLE CORE TRUCK 8"-12" DIAMETER
I.10. _____ HR. LIGHT TOWER
I.11. _____ HR. POWER BROOM
I.12. _____ HR. TRENCHER (VERMEER 650) WITH CONVEYOR
I.13. _____ HR. LOWBOY TRUCK
I.14. _____ HR. HOE-RAM (ATTACHMENT)
I.15. _____ HR. EXCAVATOR
I.16. _____ HR. SEWER CAMERA TRUCK (OPERATED)

COMMENTS

Used large Vacuum to Expose 5 sewer laterals
a 4' long and 2' wide. Approved by Jerry from SWG

FOREMAN

DATE

8/28/20

INSPECTOR

SUPERINTENDENT

DATE

8/28/2020



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

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

Bill To:

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

CONSTRUCTION DEPARTMENT

09/18/20

JESSICA ARGANDA

IO# 825718

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

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



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

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

Invoice Notes:

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

Row Labels	Sum of Total Price
3179935	\$ 959.61
3265697	\$ 8,490.97
3425599	\$ 2,631.18
3430936	\$ 8,565.31
3570929	\$ 6,251.41
3695603	\$ 11,656.16
3718203	\$ 571.13
3893289	\$ 1,936.12
3905372	\$ 6,138.43
4051507	\$ 571.13
Grand Total	\$ 47,771.45



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

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

Bill To:

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

CONSTRUCTION DEPARTMENT

09/21/20

JESSICA ARGANDA

PO# 826478

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

Task Number: 1000 - Inspection

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



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

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

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

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

Invoice Notes:

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

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

09/22/20
JESSICA ARGANDA
PO# 827178

INVOICE

INVOICE#11420
DATE: 9/17/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3570929	NV/CLARK/NORTH LAS VEGAS	13315	GIR-2019-CNLV-PECOS AND BLAKE (JOB#58526)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
OPERATOR ST	\$51.15	HR	6	\$ 306.90
LARGE VACUUM TRUCK	\$154.32	HR	6	\$ 925.92

GRAND TOTAL **\$1,232.82**

X *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
09/22/20
JESSICA ARGANDA
PO# 827184

INVOICE

INVOICE#11421
DATE: 9/17/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3570929	NV/CLARK/NORTH LAS VEGAS	13315	GIR-2019-CNLV-PECOS AND BLAKE (JOB#58526)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	\$49.05	FT	1,732	\$84,954.60
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$60.23	FT	35	\$2,108.05
GRAND TOTAL				\$87,062.65

X *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

09/22/20
JESSICA ARGANDA
PO# 827201

INVOICE

INVOICE#11422
DATE: 9/17/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3570929	NV/CLARK/NORTH LAS VEGAS	13315	GIR-2019-CNLV-PECOS AND BLAKE (JOB#58526)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	\$49.05	FT	795	\$38,994.75
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$60.23	FT	31	\$1,867.13

GRAND TOTAL **\$40,861.88**

X *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

09/22/20
JESSICA ARGANDA
PO# 827278

INVOICE

INVOICE#11429
DATE: 9/18/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3570929	NV/CLARK/NORTH LAS VEGAS	13315	GIR-2019-CNLV-PECOS AND BLAKE (JOB#58526)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SIGNS UP TO 36" W/STANDS	\$0.66	DY	4	\$ 2.64
DELIVERY (LABOR TIME)	\$76.47	HR	1	\$ 76.47
FLAGGER DAYTIME	\$35.29	HR	24	\$ 846.96

GRAND TOTAL **\$ 926.07**

X *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
09/22/20
JESSICA ARGANDA
PO# 827410

INVOICE

INVOICE#11430
DATE: 9/18/2020

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3570929	NV/CLARK/NORTH LAS VEGAS	13315	GIR-2019-CNLV-PECOS AND BLAKE (JOB#58526)	JERRY BRODEUR

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 500'-1000'	\$142.35	DY	7	\$ 996.45
FLAGGER DAYTIME	\$35.29	HR	296	\$10,445.84
FLAGGER DAYTIME OT	\$44.12	HR	34.75	\$1,533.17

GRAND TOTAL **\$13,371.01**

XChristie Parrish

Reviewed By

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



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

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

CONSTRUCTION DEPARTMENT

10/06/20

JESSICA ARGANDA

PO# 831634

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

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

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

Invoice Notes:

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

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

10/08/20
JESSICA ARGANDA
P# 832270

INVOICE

INVOICE#11471
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
3570929	NV/CLARK/NORTH LAS VEGAS	13315	GIR-2019-CNLV-PECOS AND BLAKE (JOB#58526)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	\$49.05	FT	573	\$28,105.65
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$60.23	FT	10	\$ 602.30

GRAND TOTAL **\$28,707.95**

X *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

10/08/20
JESSICA ARGANDA
PO# 832271

INVOICE

INVOICE#11472
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
3570929	NV/CLARK/NORTH LAS VEGAS	13315	GIR-2019-CNLV-PECOS AND BLAKE (JOB#58526)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$60.96	FT	54	\$3,291.84

GRAND TOTAL **\$3,291.84**

X *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

10/08/20

JESSICA ARGANDA

PO# 832278

INVOICE

INVOICE#11504

DATE: 10/5/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3570929	NV/CLARK/NORTH LAS VEGAS	13315	GIR-2019-CNLV-PECOS AND BLAKE (JOB#58526)	JERRY BRODEUR

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
SINGLE LANE CLOSURE LESS THAN 500'	\$162.40	DY	3	\$ 487.20
DOUBLE LANE CLOSURE LESS THEN 500'	\$266.47	DY	2	\$ 532.94
DOUBLE LANE CLOSURE 500'-1000'	\$279.43	DY	2	\$ 558.86
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	4	\$ 543.64
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	7	\$ 996.45
FLAGGER DAYTIME	\$35.29	HR	331.25	\$11,689.81
FLAGGER DAYTIME OT	\$44.12	HR	32	\$1,411.84

GRAND TOTAL **\$16,537.18**

X *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

10/08/20
JESSICA ARGANDA
PO# 832279

INVOICE

INVOICE#11505
DATE: 10/5/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3570929	NV/CLARK/NORTH LAS VEGAS	13315	GIR-2019-CNLV-PECOS AND BLAKE (JOB#58526)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DELIVERY (LABOR TIME)	\$76.47	HR	1	\$ 76.47
SIGNS UP TO 36" W/STANDS	\$0.66	DY	4	\$ 2.64
SINGLE LANE CLOSURE LESS THAN 500'	\$162.40	DY	1	\$ 162.40
DOUBLE LANE CLOSURE LESS THEN 500'	\$266.47	DY	1	\$ 266.47
DOUBLE LANE CLOSURE 500'-1000'	\$279.43	DY	1	\$ 279.43
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	1	\$ 135.91
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	9	\$1,281.15
PARK LANE CLOSURE 500'-1000'	\$142.96	DY	1	\$ 142.96
FLAGGER DAYTIME	\$35.29	HR	207	\$7,305.03
FLAGGER DAYTIME OT	\$44.12	HR	49	\$2,161.88
SHADOW TRUCK WITH OPERATOR	\$76.47	HR	4	\$ 305.88

GRAND TOTAL **\$12,120.22**

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
10/08/20
JESSICA ARGANDA
PO# 832280

INVOICE

INVOICE#11506
DATE: 10/5/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3570929	NV/CLARK/NORTH LAS VEGAS	13315	GIR-2019-CNLV-PECOS AND BLAKE (JOB#58526)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	10	\$1,423.50
FLAGGER DAYTIME	\$35.29	HR	204.25	\$7,207.98
FLAGGER DAYTIME OT	\$44.12	HR	41.25	\$1,819.95

GRAND TOTAL **\$10,451.43**

X *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

10/08/20
JESSICA ARGANDA
PO# 832284

INVOICE

INVOICE#11507
DATE: 10/5/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3570929	NV/CLARK/NORTH LAS VEGAS	13315	GIR-2019-CNLV-PECOS AND BLAKE (JOB#58526)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	4	\$ 543.64
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	12	\$1,708.20
FLAGGER DAYTIME	\$35.29	HR	271	\$9,563.59
FLAGGER DAYTIME OT	\$44.12	HR	60.5	\$2,669.26
SHADOW TRUCK WITH OPERATOR	\$76.47	HR	9	\$ 688.23

GRAND TOTAL **\$15,172.92**

X *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

10/08/20
JESSICA ARGANDA
PO# 832285

INVOICE

INVOICE#11508
DATE: 10/5/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3570929	NV/CLARK/NORTH LAS VEGAS	13315	GIR-2019-CNLV-PECOS AND BLAKE (JOB#58526)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE LESS THAN 500'	\$162.40	DY	10	\$1,624.00
DOUBLE LANE CLOSURE LESS THEN 500'	\$266.47	DY	5	\$1,332.35
DOUBLE LANE CLOSURE 500'-1000'	\$279.43	DY	5	\$1,397.15
PARK LANE CLOSURE 500'-1000'	\$142.96	DY	5	\$ 714.80
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	5	\$ 711.75
FLAGGER DAYTIME	\$35.29	HR	188.25	\$6,643.34
FLAGGER DAYTIME OT	\$44.12	HR	34.5	\$1,522.14
SHADOW TRUCK WITH OPERATOR	\$76.47	HR	8	\$ 611.76

GRAND TOTAL **\$14,557.29**

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

10/08/20

JESSICA ARGANDA

PO# 832303

INVOICE

INVOICE#11539

DATE: 10/6/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3570929	NV/CLARK/NORTH LAS VEGAS	13315	GIR-2019-CNLV-PECOS AND BLAKE (JOB#58526)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
OPERATOR ST	\$51.15	HR	8	\$ 409.20
LARGE VACUUM TRUCK	\$154.32	HR	8	\$1,234.56

GRAND TOTAL

\$1,643.76

X *Christie Parrish*

Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST	EXP SH
9/22/2020	Gowan Road	1265C	OPERATOR ST	* 4	HR	\$ 51.15	\$ 204.60	
			LARGE VACUUM TRUCK	* 4	HR	\$ 154.32	\$ 617.28	
9/23/2020	Gowan Road	1264C	OPERATOR ST	* 4	HR	\$ 51.15	\$ 204.60	
			LARGE VACUUM TRUCK	* 4	HR	\$ 154.32	\$ 617.28	
Grand Total							\$ 1,643.76	



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

10/08/20
JESSICA ARGANDA
PO# 832308

INVOICE

INVOICE#11540
DATE: 10/6/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3570929	NV/CLARK/NORTH LAS VEGAS	13315	GIR-2019-CNLV-PECOS AND BLAKE (JOB#58526)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$60.96	FT	231	\$14,081.76

GRAND TOTAL **\$14,081.76**

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
10/14/20
JESSICA ARGANDA
PO# 833773

INVOICE

INVOICE#11558
DATE: 10/7/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3570929	NV/CLARK/NORTH LAS VEGAS	13315	GIR-2019-CNLV-PECOS AND BLAKE (JOB#58526)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	\$49.05	FT	548	\$26,879.40
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$60.23	FT	67	\$4,035.41

GRAND TOTAL **\$30,914.81**

X *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

10/14/20
JESSICA ARGANDA
PO# 833781

INVOICE

INVOICE#11566
DATE: 10/9/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3570929	NV/CLARK/NORTH LAS VEGAS	13315	GIR-2019-CNLV-PECOS AND BLAKE (JOB#58526)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$60.96	FT	39	\$2,377.44
INSTALL ½"-1" PE 60' OR GREATER ROW	\$83.12	FT	626	\$52,033.12
GRAND TOTAL				\$54,410.56

X *Christie Parrish*

Reviewed By

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

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

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

CONSTRUCTION DEPARTMENT

10/30/20
JESSICA ARGANDA
PO# 837314

INVOICE

INVOICE#11550
DATE: 10/7/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3570929	NV/CLARK/NORTH LAS VEGAS	13315	GIR-2019-CNLV-PECOS AND BLAKE (JOB#58526)	JERRY BRODEUR

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
ROBERTSON'S	8/12/2020	SLURRY	INVOICE#770836	\$425.00
ROBERTSON'S	8/19/2020	SLURRY	INVOICE#776388	\$1,125.00
ROBERTSON'S	8/20/2020	SLURRY	INVOICE#777679	\$525.00
CITY OF NORTH LAS VEGAS	9/14/2020	TCP SUBMITTAL FEE	INVOICE#00024206	\$51.43
NDEP-BWPC	9/16/2020	SWPPP RENEWAL	CSW-47783	\$200.00
PRO-PIPE	9/21/2020	SEWER LATERAL CAMERA	INVOICE#6700000770	\$780.00
CITY OF NORTH LAS VEGAS	9/29/2020	TCP PERMIT FEE	INVOICE#00025588	\$77.14

SUBTOTAL **\$3,183.57**
4% MARKUP **\$ 127.34**
TOTAL DUE **\$3,310.91**

X Christie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

11/02/20

JESSICA ARGANDA

PO# 837764

INVOICE

INVOICE#11579

DATE: 10/16/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3570929	NV/CLARK/NORTH LAS VEGAS	13315	GIR-2019-CNLV-PECOS AND BLAKE (JOB#58526)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$60.96	FT	578	\$35,234.88

GRAND TOTAL **\$35,234.88**

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
11/02/20
JESSICA ARGANDA
PO# 837788

INVOICE

INVOICE#11624
DATE: 10/27/2020

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3570929	NV/CLARK/NORTH LAS VEGAS	13315	GIR-2019-CNLV-PECOS AND BLAKE (JOB#58526)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$60.96	FT	685	\$41,757.60

GRAND TOTAL **\$41,757.60**

X *Christie Parrish*

Reviewed By

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



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

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

Bill To:

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

CONSTRUCTION DEPARTMENT

11/03/20

JESSICA ARGANDA

PO# 838303

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

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



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

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

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

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

Row Labels	Sum of Total Price
3265697	10393.2
3425599	557.19
3430936	9565.16
3570909	495.28
3570929	8619.47
3695603	5169.5
3695938	3070.75
3905372	2878.82
3914843	433.37
3994019	402.42
4051507	2067.8
Grand Total	43652.96



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

11/09/20
JESSICA ARGANDA
PC# 839508

INVOICE

INVOICE#11645
DATE: 11/2/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3570929	NV/CLARK/NORTH LAS VEGAS	13315	GIR-2019-CNLV-PECOS AND BLAKE (JOB#58526)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE LESS THAN 500'	\$162.40	DY	8	\$1,299.20
DOUBLE LANE CLOSURE LESS THEN 500'	\$266.47	DY	4	\$1,065.88
DOUBLE LANE CLOSURE 500'-1000'	\$279.43	DY	4	\$1,117.72
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	4	\$ 543.64
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	4	\$ 569.40
PARK LANE CLOSURE 500'-1000'	\$142.96	DY	2	\$ 285.92
FLAGGER DAYTIME	\$35.29	HR	144.5	\$5,099.41
FLAGGER DAYTIME OT	\$44.12	HR	14	\$ 617.68

GRAND TOTAL **\$10,598.85**

X *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

11/09/20
JESSICA ARGANDA
PO# 839513

INVOICE

INVOICE#11646
DATE: 11/2/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3570929	NV/CLARK/NORTH LAS VEGAS	13315	GIR-2019-CNLV-PECOS AND BLAKE (JOB#58526)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE LESS THAN 500'	\$162.40	DY	8	\$1,299.20
DOUBLE LANE CLOSURE LESS THEN 500'	\$266.47	DY	4	\$1,065.88
DOUBLE LANE CLOSURE 500'-1000'	\$279.43	DY	4	\$1,117.72
FLAGGER DAYTIME	\$35.29	HR	69.5	\$2,452.66
FLAGGER DAYTIME OT	\$44.12	HR	4.5	\$ 198.54

GRAND TOTAL **\$6,134.00**

X *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

11/09/20

JESSICA ARGANDA

PO# 839514

INVOICE

INVOICE#11647

DATE: 11/2/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3570929	NV/CLARK/NORTH LAS VEGAS	13315	GIR-2019-CNLV-PECOS AND BLAKE (JOB#58526)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE LESS THAN 500'	\$162.40	DY	10	\$1,624.00
DOUBLE LANE CLOSURE LESS THEN 500'	\$266.47	DY	5	\$1,332.35
DOUBLE LANE CLOSURE 500'-1000'	\$279.43	DY	5	\$1,397.15
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	5	\$ 679.55
FLAGGER DAYTIME	\$35.29	HR	161	\$5,681.69
FLAGGER DAYTIME OT	\$44.12	HR	30.5	\$1,345.66

GRAND TOTAL

\$12,060.40

X *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

11/09/20
JESSICA ARGANDA
PO# 839516

INVOICE

INVOICE#11648
DATE: 11/2/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3570929	NV/CLARK/NORTH LAS VEGAS	13315	GIR-2019-CNLV-PECOS AND BLAKE (JOB#58526)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE LESS THAN 500'	\$162.40	DY	10	\$1,624.00
DOUBLE LANE CLOSURE LESS THEN 500'	\$266.47	DY	5	\$1,332.35
DOUBLE LANE CLOSURE 500'-1000'	\$279.43	DY	5	\$1,397.15
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	2	\$ 271.82
FLAGGER DAYTIME	\$35.29	HR	47	\$1,658.63
FLAGGER DAYTIME OT	\$44.12	HR	0.25	\$ 11.03

GRAND TOTAL **\$6,294.98**

X *Christie Parrish*

Reviewed By

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



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

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

Bill To:

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

CONSTRUCTION DEPARTMENT

11/10/20

JESSICA ARGANDA

PO# 839781

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

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



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

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

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

Sum of Labor Hours		Start Date										Grand
Resource Name	Rate Type	19-Oct	20-Oct	21-Oct	22-Oct	23-Oct	26-Oct	27-Oct	28-Oct	29-Oct	30-Oct	Total
Bret Codebo	Straight	9	8	10.5	10	2.5	9	9.5	9.5	8.5		76.5
	Overtime					4.5						4.5
Bryan Evans	Straight	10	8	8	13	1	6	10	11	9	4	80
	Overtime					8.5					5	13.5
Dennis Taylor	Straight	9	11	8	8	4	8	8	8	8	8	80
	Overtime					5			1		1	7
Derrick Brown	Straight	9	6	10.5	9	5.5	8.5	9	9.5	10	3	80
	Overtime					2.5					6	8.5
Harry Flores	Straight	9.5	8.5	10	11.5	0.5	8	9.5	8.5	10	4	80
	Overtime					8					4	12
John Richey	Straight	8	8	8	8	8	8	8	8	8	8	80
	Overtime	1										1
Joseph Harris	Straight	16.5	9.5	10.5	3.5		8.5	11	11	7	2.5	80
	Overtime				7.5	8					6.5	22
Richard Giedemann	Straight	10.5	8.5	8.5	9.5	3	9.5	11	10.5	9		80
	Overtime					5.5					8	13.5
Grand Total		82.5	67.5	74	80	66.5	65.5	76	77	69.5	60	718.5

Row Labels	Sum of Total Price
3179935	\$ 247.64
3265697	\$ 4,369.33
3430936	\$ 13,087.83
3570929	\$ 7,472.59
3695603	\$ 6,595.00
3695938	\$ 2,790.62
3905372	\$ 6,660.02
3994019	\$ 5,036.38
Grand Total	\$ 46,259.41



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

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

Bill To:

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

CONSTRUCTION DEPARTMENT**11/12/20****JESSICA ARGANDA****PO# 839900**

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

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Brown, Derrick	\$61.91	Straight	80.00	\$4,952.83
Distribution Inspector NV	Brown, Derrick	\$83.58	Overtime	9.00	\$752.22
Distribution Inspector NV	Brown, Derrick	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Codebo, Bret	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Codebo, Bret	\$61.91	Straight	80.00	\$4,952.82
Distribution Inspector NV	Codebo, Bret	\$83.58	Overtime	1.50	\$125.37
Distribution Inspector NV	Evans, Bryan	\$61.91	Straight	80.00	\$4,952.83
Distribution Inspector NV	Evans, Bryan	\$83.58	Overtime	8.00	\$668.64
Distribution Inspector NV	Evans, Bryan	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Flores, Harry	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Flores, Harry	\$61.91	Straight	80.00	\$4,952.84
Distribution Inspector NV	Flores, Harry	\$83.58	Overtime	9.50	\$794.01
Distribution Inspector NV	Giedemann, Richard	\$61.91	Straight	80.00	\$4,952.83
Distribution Inspector NV	Giedemann, Richard	\$83.58	Overtime	3.00	\$250.74
Distribution Inspector NV	Giedemann, Richard	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Harris, Joseph	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Harris, Joseph	\$61.91	Straight	77.50	\$4,798.04
Distribution Inspector NV	Harris, Joseph	\$83.58	Overtime	9.00	\$752.22
Distribution Inspector NV	Richey, John	\$61.91	Straight	77.50	\$4,798.04
Distribution Inspector NV	Richey, John	\$83.58	Overtime	0.50	\$41.79



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

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

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

Sum of Labor Hours		Start Date										Grand	
Resource Name	Rate Type	10/5	10/6	10/7	10/8	10/9	10/12	10/13	10/14	10/15	10/16	Total	
Bret Codebo	Straight	7	8	8	9.5	7.5	9	8	5	9.5	8.5	80	
	Overtime					1					0.5	1.5	
Bryan Evans	Straight	9	9.5	4.5	11.5	5.5	9	4.5	12	8.5	6	80	
	Overtime					4.5					3.5	8	
Dennis Taylor	Straight	9	8	10	9	4	8	8	8	8	7	79	
	Overtime					3						3	
Derrick Brown	Straight	9.5	8.5	8	10.5	3.5	8.5	13	6	8.5	4	80	
	Overtime					5					4	9	
Harry Flores	Straight	10	9.5	10.5	8.5	1.5	10	8.5	8.5	8.5	4.5	80	
	Overtime					6					3.5	9.5	
John Richey	Straight	8	8	8	8.5	7.5	8	8	4	9.5	8	77.5	
	Overtime					0.5						0.5	
Joseph Harris	Straight	9.5	8		11	9	9	5	13	12	1	77.5	
	Overtime										9	9	
Richard Giedemann	Straight	9	8	8	9.5	5.5	8	8	8.5	8	7.5	80	
	Overtime					2.5					0.5	3	
Grand Total		71	67.5	57	78	66.5	69.5	63	65	72.5	67.5	677.5	

Row Labels	Sum of Total Price
3265697	\$ 5,705.05
3430936	\$ 11,171.73
3570929	\$ 10,609.89
3695603	\$ 2,197.81
3695938	\$ 3,437.57
3905372	\$ 4,924.97
3994019	\$ 3,818.31
4106884	\$ 1,021.52
Grand Total	\$ 42,886.85



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

INVOICE

INVOICE#11650
DATE: 11/3/2020

Construction Department

11/17/20

Jessica Arganda

PO# 840678

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3570929	NV/CLARK/NORTH LAS VEGAS	13315	GIR-2019-CNLV-PECOS AND BLAKE (JOB#58526)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$60.96	FT	261	\$15,910.56
INSTALL ½"-1" PE 60' OR GREATER ROW	\$83.12	FT	245	\$20,364.40

GRAND TOTAL **\$36,274.96**

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
O: 702.849.0525

Construction Department

11/17/20

Jessica Arganda

PO# 840691

INVOICE

INVOICE#11660

DATE: 11/4/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3570929	NV/CLARK/NORTH LAS VEGAS	13315	GIR-2019-CNLV-PECOS AND BLAKE (JOB#58526)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	11	\$1,495.01
FLAGGER DAYTIME	\$35.29	HR	239.5	\$8,451.96
FLAGGER DAYTIME OT	\$44.12	HR	48.25	\$2,128.79

GRAND TOTAL **\$12,075.76**

X *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

Construction Department

11/17/20

Jessica Arganda

PO# 840723

INVOICE

INVOICE#11661

DATE: 11/4/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3570929	NV/CLARK/NORTH LAS VEGAS	13315	GIR-2019-CNLV-PECOS AND BLAKE (JOB#58526)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DELIVERY (LABOR TIME)	\$76.47	HR	2	\$ 152.94
SIGNS UP TO 36" W/STANDS	\$0.66	DY	8	\$ 5.28
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	9	\$1,223.19
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	3	\$ 427.05
FLAGGER DAYTIME	\$35.29	HR	230.75	\$8,143.17
FLAGGER DAYTIME OT	\$44.12	HR	17	\$ 750.04
FLAGGER NIGHTTIME MEARS	\$41.18	HR	14	\$ 576.52

GRAND TOTAL **\$11,278.19**

X *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

Construction Department

11/17/20

Jessica Arganda

PO# 840764

INVOICE

INVOICE#11678

DATE: 11/6/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3570929	NV/CLARK/NORTH LAS VEGAS	13315	GIR-2019-CNLV-PECOS AND BLAKE (JOB#58526)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$60.96	FT	411	\$25,054.56

GRAND TOTAL **\$25,054.56**

X *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

11/18/20
JESSICA ARGANDA
PO# 841015

INVOICE

INVOICE#11682
DATE: 11/6/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3570929	NV/CLARK/NORTH LAS VEGAS	13315	GIR-2019-CNLV-PECOS AND BLAKE (JOB#58526)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE LESS THAN 500'	\$162.40	DY	8	\$1,299.20
DOUBLE LANE CLOSURE LESS THEN 500'	\$266.47	DY	4	\$1,065.88
DOUBLE LANE CLOSURE 500'-1000'	\$279.43	DY	4	\$1,117.72
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	7	\$ 951.37
FLAGGER DAYTIME	\$35.29	HR	147	\$5,187.63
FLAGGER DAYTIME OT	\$44.12	HR	30.5	\$1,345.66

GRAND TOTAL **\$10,967.46**

X Christie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

11/30/20
JESSICA ARGANDA
PO# 843405

INVOICE

INVOICE#11707
DATE: 11/16/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3570929	NV/CLARK/NORTH LAS VEGAS	13315	GIR-2019-CNLV-PECOS AND BLAKE (JOB#58526)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$60.96	FT	448	\$27,310.08

GRAND TOTAL **\$27,310.08**

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

11/30/20
JESSICA ARGANDA
PO# 843417

INVOICE

INVOICE#11659
DATE: 11/4/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3570929	NV/CLARK/NORTH LAS VEGAS	13315	GIR-2019-CNLV-PECOS AND BLAKE (JOB#58526)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE LESS THAN 500'	\$162.40	DY	10	\$1,624.00
DOUBLE LANE CLOSURE LESS THEN 500'	\$266.47	DY	5	\$1,332.35
DOUBLE LANE CLOSURE 500'-1000'	\$279.43	DY	5	\$1,397.15
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	7	\$ 951.37
FLAGGER DAYTIME	\$35.29	HR	159.5	\$5,628.76
FLAGGER DAYTIME OT	\$44.12	HR	18	\$ 794.16

GRAND TOTAL **\$11,727.79**

XChristie Parrish

Reviewed By

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

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

CONSTRUCTION DEPARTMENT

11/30/20

JESSICA ARGANDA

PC# 843429

INVOICE**INVOICE#11616****DATE: 10/26/2020****TO:**SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3570929	NV/CLARK/NORTH LAS VEGAS	13315	GIR-2019-CNLV-PECOS AND BLAKE (JOB#58526)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
TRAFFIC CONTROL PLAN PER PAGE	\$34.12	EA	12	\$ 409.44

GRAND TOTAL **\$ 409.44**

Reviewed By

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

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

11/30/20

JESSICA ARGANDA

PO# 843437

INVOICE**INVOICE#11686****DATE: 11/9/2020****TO:**SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3570929	NV/CLARK/NORTH LAS VEGAS	13315	GIR-2019-CNLV-PECOS AND BLAKE (JOB#58526)	JERRY BRODEUR

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF NORTH LAS VEGAS	10/28/2020	OVERTIME INSPECTION FEE	OCP-008236-2020	\$440.00

SUBTOTAL \$ 440.00**4% MARKUP \$ 17.60****TOTAL DUE \$ 457.60****X** *Christie Parrish*

Reviewed By

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

**MakPro Services, LLC**2036 N Gentry
Mesa, AZ 85213EXHIBIT NO. __ (TWC-3)
SHEET 2324 OF 5387**Invoice**

480.890.1927

Date	Invoice #
9/14/2020	20-305

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

844567

PO/Project No.

WR#3570929

Project

Pecos & Blake

Date	Activity	Hours	Rate	Amount
6/15/2020	Compile mailing list for distribution (\$40.00)	2	75.00	150.00
6/15/2020	Pull mailing list for distribution	0.75	75.00	56.25
6/19/2020	Mailer prep	1	75.00	75.00
6/22/2020	Prep notices for printing and distribution (\$304.92 print / \$169.40 post)	2	75.00	150.00
6/25/2020	Resident complaint and contractor coordination	0.5	75.00	37.50
6/25/2020	Resident inquiry and contractor coordination	0.25	75.00	18.75
6/30/2020	Printing and distribution expenses (see individual line items for detail)		514.32	514.32
			Total	\$1,001.82



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

12/3/20
JESSICA ARGANDA
PO# 844584

INVOICE

INVOICE#11723
DATE: 11/20/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3570929	NV/CLARK/NORTH LAS VEGAS	13315	GIR-2019-CNLV-PECOS AND BLAKE (JOB#58526)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$60.96	FT	471	\$28,712.16

GRAND TOTAL **\$28,712.16**

X *Christie Parrish*

Reviewed By

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



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

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

Bill To:

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

CONSTRUCTION DEPARTMENT

12/04/20

JESSICA ARGANDA

PO# 844822

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

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Brown, Derrick	\$61.91	Straight	70.00	\$4,333.72
Distribution Inspector NV	Brown, Derrick	\$83.58	Overtime	1.50	\$125.37
Distribution Inspector NV	Brown, Derrick	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Codebo, Bret	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Codebo, Bret	\$61.91	Straight	80.00	\$4,952.82
Distribution Inspector NV	Codebo, Bret	\$83.58	Overtime	3.00	\$250.74
Distribution Inspector NV	Evans, Bryan	\$61.91	Straight	79.50	\$4,921.87
Distribution Inspector NV	Evans, Bryan	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Evans, Bryan	\$83.58	Overtime	2.00	\$167.16
Distribution Inspector NV	Flores, Harry	\$61.91	Straight	77.00	\$4,767.07
Distribution Inspector NV	Flores, Harry	\$83.58	Overtime	1.00	\$83.58
Distribution Inspector NV	Giedemann, Richard	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector NV	Giedemann, Richard	\$83.58	Overtime	3.00	\$250.74
Distribution Inspector NV	Harris, Joseph	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Harris, Joseph	\$61.91	Straight	57.00	\$3,528.89
Distribution Inspector NV	Richey, John	\$61.91	Straight	58.00	\$3,590.78
Distribution Inspector NV	Taylor, Dennis	\$61.91	Straight	73.00	\$4,519.43
Services Total					\$36,444.97



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

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

Invoice Notes:

Invoice Total	<u>\$36,444.97</u>
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Sum of Labor Hours		Start Date									Grand
Resource Name	Rate Type	11/2	11/3	11/4	11/5	11/9	11/10	11/12	11/13	Total	
Bret Codebo	Straight	10	9	10.5	10.5	10.5	10.5	11	8	80	
	Overtime				0.5				2.5	3	
Bryan Evans	Straight	8	11.5	9.5	10.5	12.5	9.5	10	8	79.5	
	Overtime								2	2	
Dennis Taylor	Straight	10	9	9	9	9	10	10	7	73	
Derrick Brown	Straight	10.5	10.5	10.5	8.5	10	10		10	70	
	Overtime				1.5					1.5	
Harry Flores	Straight	10	10	10	7	10	11	10	9	77	
	Overtime								1	1	
John Richey	Straight	8	10	10	10	10	10			58	
Joseph Harris	Straight	8.5	11	10	10	9.5	8			57	
Richard Giedemann	Straight	11	10	9	10	10	10	10	10	80	
	Overtime								3	3	
Grand Total		76	81	78.5	77.5	81.5	79	51	60.5	585	

Row Labels	Sum of Total Price
3265697	\$ 4,459.09
3430936	\$ 8,203.11
3570929	\$ 4,850.65
3695603	\$ 5,657.04
3695938	\$ 3,818.32
3905372	\$ 5,203.54
3994019	\$ 4,253.22
Grand Total	\$ 36,444.97



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

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

Bill To:

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

CONSTRUCTION DEPARTMENT12/07/20JESSICA ARGANDAPC# 845142

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

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

Invoice Notes:

Invoice Total**\$32,490.45**

Sum of Labor Hours		Start Date								
Resource Name	Rate Type	11/16	11/17	11/18	11/19	11/20	11/23	11/24	11/25	Grand Total
Bret Codebo	Straight	10	11.5	10.5	8		10.5	10.5	9	70
	Overtime				3					3
Bryan Evans	Straight	7.5	10		22.5		11.5	10.5	8	70
	Overtime					2				2
Dennis Taylor	Straight	10	10	9	9		5	9	7	59
Derrick Brown	Straight	10	10.5	11	8.5		11.5	10	9	70.5
	Overtime				2.5					2.5
Harry Flores	Straight	10			10		10	10	10	50
John Richey	Straight	10	10	10	10		11	10	7	68
Joseph Harris	Straight	10	10	10.5	9.5		18			58
	Overtime				0.5					0.5
Richard Giedemann	Straight	10	10.5	8	10		10	10	10	68.5
Grand Total		77.5	72.5	59	93.5	2	87.5	70	60	522

Row Labels	Sum of Total Price
3265697	\$ 4,573.62
3425599	\$ 4,005.60
3430936	\$ 3,590.78
3570929	\$ 3,714.60
3695603	\$ 5,056.52
3695948	\$ 2,603.33
3905372	\$ 3,621.74
3994019	\$ 5,324.26
Grand Total	\$ 32,490.45



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
JESSICA ARGANDA

12/9/20
PO# 845752

INVOICE

INVOICE#11771
DATE: 12/4/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3570929	NV/CLARK/NORTH LAS VEGAS	13315	GIR-2019-CNLV-PECOS AND BLAKE (JOB#58526)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	4	\$ 543.64
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	1	\$ 142.35
FLAGGER DAYTIME	\$35.29	HR	130.75	\$4,614.17
FLAGGER DAYTIME OT	\$44.12	HR	12.5	\$ 551.50

GRAND TOTAL **\$5,851.66**

X *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
JESSICA ARGANDA
12/9/20
PO# 845766

INVOICE

INVOICE#11772
DATE: 12/4/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3570929	NV/CLARK/NORTH LAS VEGAS	13315	GIR-2019-CNLV-PECOS AND BLAKE (JOB#58526)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	4	\$ 543.64
FLAGGER DAYTIME	\$35.29	HR	104.25	\$3,678.98

GRAND TOTAL **\$4,222.62**

X *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

INVOICE

INVOICE#11742

DATE: 12/3/2020

CONSTRUCTION DEPARTMENT
JESSICA ARGANDA

12/9/20

PO# 845853

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3570929	NV/CLARK/NORTH LAS VEGAS	13315	GIR-2019-CNLV-PECOS AND BLAKE (JOB#58526)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$60.96	FT	417	\$25,420.32

GRAND TOTAL **\$25,420.32**

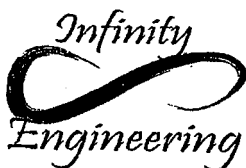
X *Christie Parrish*

Reviewed By

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

PO#

846574

**INVOICE**

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

Invoice Date: 10/31/2020
Invoice No: 2010008

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

SWG SNV General Engineering 2019 - Contract No. 13805

Professional Services from 10/1/2020 to 10/31/2020

Project Name	WR #	SWG Originator	
Pecos & Blake (revision)	3570929	Antonio Salcido	

Location	Hourly Rate	Rate	Amount
Large Project (> 5,000 ft.)			
Main Installation (land base provided)		\$1.20	\$0.00
Main Installation (survey required)		\$1.80	\$0.00
Main Replacement (land base provided)		\$1.40	\$0.00
Main Replacement (survey required)		\$2.00	\$0.00
Main Abandonment (land base provided)		\$0.75	\$0.00
Main Abandonment (survey required)		\$1.30	\$0.00
Medium Project (1,000 - 5,000 ft.)			
Main Installation (land base provided)		\$1.80	\$0.00
Main Installation (survey required)		\$2.60	\$0.00
Main Replacement (land base provided)		\$2.00	\$0.00
Main Replacement (survey required)		\$2.75	\$0.00
Main Abandonment (land base provided)		\$1.20	\$0.00
Main Abandonment (survey required)		\$1.95	\$0.00
Small Project (< 1,000 ft.)			
Main Installation (land base provided)		\$2.75	\$0.00
Main Installation (survey required)		\$3.65	\$0.00
Main Replacement (land base provided)		\$3.20	\$0.00
Main Replacement (survey required)		\$4.10	\$0.00
Main Abandonment (land base provided)		\$2.10	\$0.00
Main Abandonment (survey required)		\$3.00	\$0.00
Miscellaneous Work			
One easement legal description		\$400.00	\$0.00
One easement exhibit drawing		\$450.00	\$0.00
One exhibit/permit drawing		\$500.00	\$0.00
Field survey (data acquisition)		\$140.00	\$0.00
Hourly Rates			
Project Manager	2.50	\$105.00	\$262.50
Project Engineer		\$85.00	\$0.00
Engineer/Designer	4.00	\$65.00	\$260.00
Draftsman	10.00	\$57.00	\$570.00
Clerical/Analyst		\$40.00	\$0.00
GIS Specialist		\$55.00	\$0.00
Lump Sum			
		\$0.00	\$0.00
		Total	\$1,092.50

Date 12/08/2020

RC/BPO

PO#

COMPANY 01

ORC 4125

RD 0021

FERC 10700

Activity 1031

CE 3205

WO 0021W

Prog Ref 0000

Request

Preparer Antonio Salcido

(print name)

Notes:

thank you for being our valuable client



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# 847257

INVOICE

INVOICE#11785

DATE: 12/9/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3570929	NV/CLARK/NORTH LAS VEGAS	13315	GIR-2019-CNLV-PECOS AND BLAKE (JOB#58526)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$60.96	FT	348	\$21,214.08
INSTALL 1 ¼"-2" PE 60' OR GREATER ROW	\$105.29	FT	3	\$ 315.87
PE SERVICE VERIFICATION (10' OF PIPE)	\$1,534.50	EA	1	\$1,534.50

GRAND TOTAL **\$23,064.45**

X *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
JESSICA ARGANDA

12/15/20
PO# 847261

INVOICE

INVOICE#11786
DATE: 12/9/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3570929	NV/CLARK/NORTH LAS VEGAS	13315	GIR-2019-CNLV-PECOS AND BLAKE (JOB#58526)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$60.96	FT	269	\$16,398.24

GRAND TOTAL **\$16,398.24**

X *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

12/16/20
JESSICA ARGANDA
PO# 847747

INVOICE

INVOICE#11815
DATE: 12/14/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3570929	NV/CLARK/NORTH LAS VEGAS	13315	GIR-2019-CNLV-PECOS AND BLAKE (JOB#58526)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	3	\$ 407.73
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	1	\$ 142.35
FLAGGER DAYTIME	\$35.29	HR	107.5	\$3,793.68
FLAGGER DAYTIME OT	\$44.12	HR	12.25	\$ 540.47

GRAND TOTAL **\$4,884.23**

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT **INVOICE#11798**

12/16/20

DATE: 12/11/2020

JESSICA ARGANDA

PO# 847850

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3570929	NV/CLARK/NORTH LAS VEGAS	13315	GIR-2019-CNLV-PECOS AND BLAKE (JOB#58526)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
TRAFFIC CONTROL PLAN PER PAGE	\$34.12	EA	18	\$ 614.16

GRAND TOTAL

\$ 614.16

X *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
12/16/20
JESSICA ARGANDA
PO# 847855

INVOICE

INVOICE#11799
DATE: 12/11/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3570929	NV/CLARK/NORTH LAS VEGAS	13315	GIR-2019-CNLV-PECOS AND BLAKE (JOB#58526)	JERRY BRODEUR

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF NORTH LAS VEGAS	11/17/2020	TCP PERMIT FEE	TRAF-016637-2020	\$51.43

SUBTOTAL \$ 51.43
4% MARKUP \$ 2.06
TOTAL DUE **\$ 53.49**

X *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
12/16/20
JESSICA ARGANDA
PO# 847996

INVOICE

INVOICE#11838
DATE: 12/16/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3570929	NV/CLARK/NORTH LAS VEGAS	13315	GIR-2019-CNLV-PECOS AND BLAKE (JOB#58526)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE LESS THAN 500'	\$162.40	DY	4	\$ 649.60
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	3	\$ 407.73
DOUBLE LANE CLOSURE LESS THEN 500'	\$266.47	DY	2	\$ 532.94
DOUBLE LANE CLOSURE 500'-1000'	\$279.43	DY	2	\$ 558.86
FLAGGER DAYTIME	\$35.29	HR	81	\$2,858.49

GRAND TOTAL **\$5,007.62**

✓ *Smf*

X Christie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
12/16/20
JESSICA ARGANDA
PO# 847998

INVOICE

INVOICE#11837
DATE: 12/16/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3570929	NV/CLARK/NORTH LAS VEGAS	13315	GIR-2019-CNLV-PECOS AND BLAKE (JOB#58526)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	4	\$ 543.64
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	1	\$ 142.35
DOUBLE LANE CLOSURE LESS THEN 500'	\$266.47	DY	1	\$ 266.47
DOUBLE LANE CLOSURE 500'-1000'	\$279.43	DY	1	\$ 279.43
FLAGGER DAYTIME	\$35.29	HR	140	\$4,940.60
FLAGGER DAYTIME OT	\$44.12	HR	6.5	\$ 286.78
SHADOW TRUCK WITH OPERATOR	\$76.47	HR	5	\$ 382.35

GRAND TOTAL **\$6,841.62**

XChristie Parrish

Reviewed By

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



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

Invoice #	111313
Date	01/04/2021
Invoice Period	12/14-12/27/2020
Batch Number (for internal use)	111597

Bill To:

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

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

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

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

Invoice Notes:

Invoice Total**\$32,425.38**

Sum of Labor Hours		Start Date							Grand
Resource Name	Rate Type	12/14	12/15	12/16	12/17	12/21	12/22	12/23	Total
Bret Codebo	Straight	10	10	10	10	9.5	10	10	69.5
Bryan Evans	Straight	11	12	10	7	11.5	10	4	65.5
	Overtime				3				3
Dennis Taylor	Straight	8	9	9	9				35
Derrick Brown	Straight	10	10	10	10	10	10	10	70
Harry Flores	Straight	10	10	10	10	10	10	10	70
John Richey	Straight	11	10	11	8	10	11	8	69
	Overtime				2				2
Joseph Harris	Straight	10	10	10	10	10	10	8	68
Richard Giedemann	Straight	10	10	10	10	10	10	10	70
Grand Total		80	81	80	79	71	71	60	522

Row Labels	Sum of Total Price
3265697	2,538.31
3425599	4,305.85
3430936	2,476.40
3570929	4,333.70
3695938	1,238.20
3695948	4,302.75
3905372	3,714.60
3994019	3,138.84
4004487	4,519.43
Locates for SWG - QC Mears	1,857.30
Grand Total	32,425.38



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

1/13/21
JESSICA ARGANDA
PO# 852484

INVOICE

INVOICE#11874

DATE: 1/7/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3570929	NV/CLARK/NORTH LAS VEGAS	13315	GIR-2019-CNLV-PECOS AND BLAKE (JOB#58526)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$60.96	FT	518	\$31,577.28

GRAND TOTAL **\$31,577.28**

X *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

1/18/21

JESSICA ARGANDA

PO# 853243

INVOICE

INVOICE#11875

DATE: 1/7/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3570929	NV/CLARK/NORTH LAS VEGAS	13315	GIR-2019-CNLV-PECOS AND BLAKE (JOB#58526)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$60.96	FT	293	\$17,861.28

GRAND TOTAL **\$17,861.28**

X *Christie Parrish*

Reviewed By

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



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

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

Bill To:

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

CONSTRUCTION DEPARTMENT1/19/21JESSICA ARGANDAP# 853578

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

Task Number: 1000 - Inspection

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



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

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

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

Task Number: 3000 - SWG billable training

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

Invoice Notes:

Invoice Total	\$34,645.27
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Sum of Labor Hours		Start Date								
Resource Name	Rate Type	28-Dec	29-Dec	30-Dec	4-Jan	5-Jan	6-Jan	7-Jan	8-Jan	Grand Total
Bret Codebo	Straight	10	9.5	10	8	9	11	11	1	69.5
	Overtime								9.5	9.5
Bryan Evans	Straight	10	10	10	10	8	8.5	11.5	2	70
	Overtime								7	7
Dennis Taylor	Straight	9	9	11	9	10.5	8	8	4.5	69
	Overtime								7	7
Derrick Brown	Straight	10	10	10	9	9.5			9.5	58
Harry Flores	Straight	10	10	10	10	11	9.5	9	0.5	70
	Overtime								7.5	7.5
John Richey	Straight				8	9.5	10	8	4.5	40
	Overtime								6.5	6.5
Joseph Harris	Straight	10	10	10	9.5	11	10	9.5		70
	Overtime							1	8	9
Richard Giedemann	Straight	10	10	10	9	12.5	8	9.5	1	70
	Overtime								7	7
Roger Perkins	Straight					8		8	8	24
Grand Total		69	68.5	71	80.5	81	73	67.5	83.5	594

Row Labels	Sum of Total Price
3265697	\$ 3,002.64
3425599	\$ 6,280.79
3430936	\$ 3,148.14
3570929	\$ 6,370.58
3695603	\$ 1,238.20
3695938	\$ 1,207.25
3695948	\$ 3,858.56
3905372	\$ 2,476.40
3994019	\$ 3,762.60
3997226	\$ 1,300.11
Training	\$ 2,000.00
(blank)	
Grand Total	\$ 34,645.27



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

INVOICE

INVOICE#11926
DATE: 1/19/2021

CONSTRUCTION DEPARTMENT
2/1/21
JESSICA ARGANDA
PO# 856082

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3570929	NV/CLARK/NORTH LAS VEGAS	13315	GIR-2019-CNLV-PECOS AND BLAKE (JOB#58526)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE LESS THAN 500'	\$162.40	DY	4	\$ 649.60
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	6	\$ 815.46
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	2	\$ 284.70
DOUBLE LANE CLOSURE LESS THEN 500'	\$266.47	DY	2	\$ 532.94
DOUBLE LANE CLOSURE 500'-1000'	\$279.43	DY	2	\$ 558.86
FLAGGER DAYTIME	\$35.29	HR	164	\$5,787.56
FLAGGER DAYTIME OT	\$44.12	HR	37	\$1,632.44

GRAND TOTAL **\$10,261.56**

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
2/1/21
JESSICA ARGANDA
PO# 856092

INVOICE

INVOICE#11927
DATE: 1/19/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3570929	NV/CLARK/NORTH LAS VEGAS	13315	GIR-2019-CNLV-PECOS AND BLAKE (JOB#58526)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE LESS THAN 500'	\$162.40	DY	8	\$1,299.20
DOUBLE LANE CLOSURE LESS THEN 500'	\$266.47	DY	4	\$1,065.88
DOUBLE LANE CLOSURE 500'-1000'	\$279.43	DY	4	\$1,117.72
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	7	\$ 951.37
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	1	\$ 142.35
FLAGGER DAYTIME	\$35.29	HR	174	\$6,140.46
FLAGGER DAYTIME OT	\$44.12	HR	26	\$1,147.12

GRAND TOTAL **\$11,864.10**

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

INVOICE

INVOICE#11928
DATE: 1/19/2021

CONSTRUCTION DEPARTMENT
2/4/21
JESSICA ARGANDA
PO# 856747

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3570929	NV/CLARK/NORTH LAS VEGAS	13315	GIR-2019-CNLV-PECOS AND BLAKE (JOB#58526)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE LESS THAN 500'	\$162.40	DY	2	\$ 324.80
DOUBLE LANE CLOSURE LESS THEN 500'	\$266.47	DY	1	\$ 266.47
DOUBLE LANE CLOSURE 500'-1000'	\$279.43	DY	1	\$ 279.43
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	13	\$1,766.83
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	1	\$ 142.35
FLAGGER DAYTIME	\$35.29	HR	244.25	\$8,619.58
FLAGGER DAYTIME OT	\$44.12	HR	22	\$ 970.64

GRAND TOTAL **\$12,370.10**

X *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT
2/4/21
JESSICA ARGANDA
PO# 856826

INVOICE#11952
DATE: 1/22/2021

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3570929	NV/CLARK/NORTH LAS VEGAS	13315	GIR-2019-CNLV-PECOS AND BLAKE (JOB#58526)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 1/2"-1" PE LESS THAN 60' ROW	\$61.81	FT	525	\$32,450.25

GRAND TOTAL **\$32,450.25**

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

2/8/21

JESSICA ARGANDA

PO# 857167

INVOICE

INVOICE#11953

DATE: 1/22/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3570929	NV/CLARK/NORTH LAS VEGAS	13315	GIR-2019-CNLV-PECOS AND BLAKE (JOB#58526)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$61.81	FT	1,171	\$72,379.51

GRAND TOTAL **\$72,379.51**

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

2/8/21
JESSICA ARGANDA
PO# 857185

INVOICE

INVOICE#11949
DATE: 1/21/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3570929	NV/CLARK/NORTH LAS VEGAS	13315	GIR-2019-CNLV-PECOS AND BLAKE (JOB#58526)	JERRY BRODEUR

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
HTA PLUMBING	MULTIPLE	PRE-SEWER LATERAL	SEE ATTACHED	\$22,680.00

SUBTOTAL \$22,680.00
4% MARKUP \$ 907.20
TOTAL DUE **\$23,587.20**

X *Christie Parrish*

Reviewed By

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



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

Invoice #	111396
Date	01/26/2021
Invoice Period	1/11-1/24/2021
Batch Number (for internal use)	111696

Bill To:

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

CONSTRUCTION DEPARTMENT

02/10/21

JESSICA ARGANDA

PO# 858073

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

Task Number: 1000 - Inspection

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Brown, Derrick	\$61.91	Straight	72.00	\$4,457.54
Distribution Inspector NV	Brown, Derrick	\$83.58	Overtime	18.50	\$1,546.23
Distribution Inspector NV	Brown, Derrick	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Codebo, Bret	\$61.91	Straight	72.00	\$4,457.54
Distribution Inspector NV	Codebo, Bret	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Codebo, Bret	\$83.58	Overtime	16.50	\$1,379.07
Distribution Inspector NV	Evans, Bryan	\$61.91	Straight	71.00	\$4,395.62
Distribution Inspector NV	Evans, Bryan	\$83.58	Overtime	8.00	\$668.64
Distribution Inspector NV	Evans, Bryan	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Flores, Harry	\$61.91	Straight	69.50	\$4,302.77
Distribution Inspector NV	Flores, Harry	\$83.58	Overtime	6.00	\$501.48
Distribution Inspector NV	Flores, Harry	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Giedemann, Richard	\$61.91	Straight	72.00	\$4,457.54
Distribution Inspector NV	Giedemann, Richard	\$83.58	Overtime	14.50	\$1,211.91
Distribution Inspector NV	Giedemann, Richard	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Harris, Joseph	\$83.58	Overtime	8.50	\$710.43
Distribution Inspector NV	Harris, Joseph	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Harris, Joseph	\$61.91	Straight	70.00	\$4,333.71



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

Invoice #	111396
Date	01/26/2021
Invoice Period	1/11-1/24/2021
Batch Number (for internal use)	111696

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Richey, John	\$61.91	Straight	59.50	\$3,683.66
Distribution Inspector NV	Richey, John	\$83.58	Overtime	7.50	\$626.85
Distribution Inspector NV	Richey, John	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Taylor, Dennis	\$61.91	Straight	61.50	\$3,807.47
Distribution Inspector NV	Taylor, Dennis	\$83.58	Overtime	5.50	\$459.69
Services Total					\$41,000.15

Task Number: 3000 - SWG billable training

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Brown, Derrick	\$25.00	Straight	8.00	\$200.00
Distribution Inspector NV	Codebo, Bret	\$25.00	Straight	8.00	\$200.00
Distribution Inspector NV	Codebo, Bret	\$25.00	Overtime	1.00	\$25.00
Distribution Inspector NV	Evans, Bryan	\$25.00	Straight	9.00	\$225.00
Distribution Inspector NV	Flores, Harry	\$25.00	Straight	8.00	\$200.00
Distribution Inspector NV	Giedemann, Richard	\$25.00	Straight	8.00	\$200.00
Distribution Inspector NV	Harris, Joseph	\$25.00	Straight	8.00	\$200.00
Distribution Inspector NV	Perkins, Roger	\$25.00	Straight	8.00	\$200.00
Distribution Inspector NV	Richey, John	\$25.00	Straight	8.00	\$200.00
Distribution Inspector NV	Taylor, Dennis	\$25.00	Straight	2.50	\$62.50
Distribution Inspector NV	Taylor, Dennis	\$25.00	Overtime	5.50	\$137.50
Services Total					\$1,850.00

Invoice Notes:

Invoice Total

\$42,850.15

12,392.92



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

2/24/21
JESSICA ARGANDA
PO#860989

INVOICE

INVOICE#11994
DATE: 1/27/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3570929	NV/CLARK/NORTH LAS VEGAS	13315	GIR-2019-CNLV-PECOS AND BLAKE (JOB#58526)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
TRAFFIC CONTROL PLAN PER PAGE (RT284809)	\$34.12	EA	2	\$ 68.24

GRAND TOTAL **\$ 68.24**

X *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

2/24/21

JESSICA ARGANDA

PO#861015

INVOICE

INVOICE#11998

DATE: 1/28/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3570929	NV/CLARK/NORTH LAS VEGAS	13315	GIR-2019-CNLV-PECOS AND BLAKE (JOB#58526)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	7	\$ 964.67
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$144.34	DY	7	\$1,010.38
FLAGGER DAYTIME	\$35.78	HR	255.5	\$9,141.79
FLAGGER DAYTIME OT	\$44.74	HR	42.75	\$1,912.64

GRAND TOTAL **\$13,029.48**

X *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

2/25/21
JESSICA ARGANDA
PO# 861093

INVOICE

INVOICE#11999
DATE: 1/28/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3570929	NV/CLARK/NORTH LAS VEGAS	13315	GIR-2019-CNLV-PECOS AND BLAKE (JOB#58526)	JERRY BRODEUR

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
REIMBURSABLES + MARKUP	MULTIPLE	ROBERTSON'S	MULTIPLE	\$16,550.00

SUBTOTAL \$16,550.00
4% MARKUP \$662.00
TOTAL DUE \$17,212.00

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: 702.849.0525CONSTRUCTION DEPARTMENT **INVOICE#12008**

2/25/21

DATE: 2/4/2021

JESSICA ARGANDA

PO# 861134

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3570929	NV/CLARK/NORTH LAS VEGAS	13315	GIR-2019-CNLV-PECOS AND BLAKE (JOB#58526)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$61.07	FT	23	\$1,404.61

GRAND TOTAL **\$1,404.61**

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

2/25/21

JESSICA ARGANDA

PO# 861157

INVOICE

INVOICE#12009

DATE: 2/4/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3570929	NV/CLARK/NORTH LAS VEGAS	13315	GIR-2019-CNLV-PECOS AND BLAKE (JOB#58526)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$61.81	FT	652	\$40,300.12

GRAND TOTAL **\$40,300.12**

X *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

INVOICE

CONSTRUCTION DEPARTMENT

2/25/21

JESSICA ARGANDA

PO# 861253

INVOICE#12017

DATE: 2/9/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3570929	NV/CLARK/NORTH LAS VEGAS	13315	GIR-2019-CNLV-PECOS AND BLAKE (JOB#58526)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/O BACKHOE AND TRAILER ST	\$212.66	HR	7.5	\$1,594.95

GRAND TOTAL

\$1,594.95

X *Christie Parrish*

Reviewed By

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

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

CONSTRUCTION DEPARTMENT

2/25/21
JESSICA ARGANDA
PO# 861321**INVOICE****INVOICE#12044**
DATE: 2/11/2021**TO:**SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
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3570929	NV/CLARK/NORTH LAS VEGAS	13315	GIR-2019-CNLV-PECOS AND BLAKE (JOB#58526)	JERRY BRODEUR
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DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	13	\$1,791.53
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$144.34	DY	7	\$1,010.38
PARK LANE CLOSURE LESS THEN 500'	\$144.96	DY	12	\$1,739.52
FLAGGER DAYTIME	\$35.78	HR	359.25	\$12,853.97
FLAGGER DAYTIME OT	\$44.74	HR	54.75	\$2,449.52

GRAND TOTAL **\$19,844.92****X** *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

3/8/21

JESSICA ARGANDA

PO# 863334

INVOICE

INVOICE#12092

DATE: 2/25/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3570929	NV/CLARK/NORTH LAS VEGAS	13315	GIR-2019-CNLV-PECOS AND BLAKE (JOB#58526)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SAW CUT PATCH, >44' (0"-4")	\$1.50	LF	4,081	\$6,121.50
ASPHALT PAVER PATCH, >5000 SF (0"-4") MACHINE	\$4.61	SF	13,859	\$63,889.99
ASPHALT HAND PATCH, >5000 SF (0"-4")	\$4.72	SF	2,039	\$9,624.08
SAW CUT PATCH, >44' (4 1/8"-8")	\$2.33	LF	1,475	\$3,436.75
ASPHALT PAVER PATCH, >5000 SF (4 1/8"-8") MACHINE	\$7.47	SF	9,472	\$70,755.84
MILLING, >5000 SF	\$0.98	SF	9,456	\$9,266.88
FOG SEAL (5000 SF MIN)	\$0.09	SF	25,370	\$2,283.30
RAISED PAVEMENT MARKINGS (278 SF MIN)	\$1.30	LF	350	\$ 455.00
CONCRETE RING, 0-2.5' INNER DIAMETER LOWER	\$275.56	EA	2	\$ 551.12
CONCRETE RING, 0-2.5' INNER DIAMETER RAISE	\$414.93	EA	2	\$ 829.86
POTHOLE REPAIR	\$47.72	EA	43	\$2,051.96

GRAND TOTAL **\$169,266.28**

XChristie Parrish

Reviewed By

H. Bal

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

3/8/21
JESSICA ARGANDA
PO# 863338

INVOICE

INVOICE#12093

DATE: 2/25/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3570929	NV/CLARK/NORTH LAS VEGAS	13315	GIR-2019-CNLV-PECOS AND BLAKE (JOB#58526)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CONCRETE FLATWORK (80 SF MIN) PRIVATE	\$10.99	SF	1,275	\$14,012.25
CONCRETE FLATWORK (80 SF MIN) ROW	\$10.99	SF	2,188	\$24,046.12
SPECIALTY CONCRETE – UTILITY BOXES	\$2,647.86	EA	1	\$2,647.86
SPECIALTY CONCRETE – PAVERS	\$627.97	EA	1	\$ 627.97
REIMBURSABLES – PERMIT & TRAFFIC RENEWAL	\$2,363.92	EA	1	\$2,363.92

GRAND TOTAL **\$43,698.12**

X *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

3/8/21

JESSICA ARGANDA

PO# 863341

INVOICE

INVOICE#12103

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
3570929	NV/CLARK/NORTH LAS VEGAS	13315	GIR-2019-CNLV-PECOS AND BLAKE (JOB#58526)	JERRY BRODEUR

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF NORTH LAS VEGAS	12/21/2020	LANE RENTAL/TCP REVIEW	INV#00032354	\$750.00
CITY OF NORTH LAS VEGAS	12/21/2020	LANE RENTAL/TCP REVIEW	INV#00032351	\$750.00
CITY OF NORTH LAS VEGAS	12/21/2020	LANE RENTAL/TCP REVIEW	INV#00032348	\$750.00
CITY OF NORTH LAS VEGAS	12/21/2020	LANE RENTAL/TCP REVIEW	INV#00032346	\$750.00
CITY OF NORTH LAS VEGAS	1/15/2021	OVERTIME INSPECTION FEE	QCP-008236-2020	\$480.00

SUBTOTAL \$3,480.00
4% MARKUP \$ 139.20
TOTAL DUE \$3,619.20

X *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
3/8/21
JESSICA ARGANDA
PO# 863342

INVOICE

INVOICE#12104
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
3570929	NV/CLARK/NORTH LAS VEGAS	13315	GIR-2019-CNLV-PECOS AND BLAKE (JOB#58526)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
TRAFFIC CONTROL PLAN PER PAGE	\$34.60	EA	7	\$ 242.20

GRAND TOTAL **\$ 242.20**

X *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
3/15/21
JESSICA ARGANDA
PC# 863343

INVOICE

INVOICE#12106
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
3430936	NV/CLARK/HENDERSON	13315	GIR-COH-RAINDANCE & BLUFFS (JOB#58527)	SKYLAR ROMANO- HENDERSON

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	1/18/2021	QC INSPECTION	MSC-5034636	\$108.00
CITY OF HENDERSON	2/5/2021	TCP PERMIT FEE	PBAR2021127746	\$200.00
CITY OF HENDERSON	2/8/2021	EXCAVATION PERMIT FEE	PEXC2020095071	\$325.00
ROBERTSON'S	2/9/2021	SLURRY	INVOICE#866813	\$620.00
ROBERTSON'S	2/12/2021	SLURRY	INVOICE#869670	\$437.50

SUBTOTAL \$1,690.50
4% MARKUP \$ 67.62
TOTAL DUE \$1,758.12

✓ Smt

XChristie Parrish

Reviewed By

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

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

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

CONSTRUCTION DEPARTMENT INVOICE#12140

3/11/21

DATE: 3/5/2021**JESSICA ARGANDA****PO# 864546****TO:**

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
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3570929	NV/CLARK/NORTH LAS VEGAS	13315	GIR-2019-CNLV-PECOS AND BLAKE (JOB#58526)	JERRY BRODEUR
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DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	5	\$ 689.05
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$144.34	DY	10	\$1,443.40
FLAGGER DAYTIME	\$35.78	HR	320	\$11,449.60
FLAGGER DAYTIME OT	\$44.74	HR	82.25	\$3,679.87

GRAND TOTAL \$17,261.92

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
3/11/21
JESSICA ARGANDA
PO# 864615

INVOICE

INVOICE#12141
DATE: 3/5/2021

TO:

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

PROJECT	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
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WR #				
3570929	NV/CLARK/NORTH LAS VEGAS	13315	GIR-2019-CNLV-PECOS AND BLAKE (JOB#58526)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE LESS THAN 500'	\$164.67	DY	8	\$1,317.36
DOUBLE LANE CLOSURE LESS THEN 500'	\$270.20	DY	4	\$1,080.80
DOUBLE LANE CLOSURE 500'-1000'	\$283.34	DY	4	\$1,133.36
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	11	\$1,515.91
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$144.34	DY	1	\$ 144.34
PARK LANE CLOSURE LESS THEN 500'	\$144.96	DY	1	\$ 144.96
PARK LANE CLOSURE 500'-1000'	\$144.96	DY	3	\$ 434.88
FLAGGER DAYTIME	\$35.78	HR	60	\$2,146.80
FLAGGER DAYTIME OT	\$44.74	HR	1.5	\$ 67.11

GRAND TOTAL **\$7,985.52**

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

3/11/21
JESSICA ARGANDA
PO# 864618

INVOICE

INVOICE#12142
DATE: 3/5/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
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3570929	NV/CLARK/NORTH LAS VEGAS	13315	GIR-2019-CNLV-PECOS AND BLAKE (JOB#58526)	JERRY BRODEUR
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DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE LESS THAN 500'	\$164.67	DY	4	\$ 658.68
DOUBLE LANE CLOSURE LESS THEN 500'	\$270.20	DY	1	\$ 270.20
DOUBLE LANE CLOSURE 500'-1000'	\$283.34	DY	1	\$ 283.34
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	2	\$ 275.62
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$144.34	DY	4	\$ 577.36
PARK LANE CLOSURE LESS THEN 500'	\$144.96	DY	3	\$ 434.88
FLAGGER DAYTIME	\$35.78	HR	148	\$5,295.44
FLAGGER DAYTIME OT	\$44.74	HR	22.5	\$1,006.65

GRAND TOTAL **\$8,802.17**

X *Christie Parrish*

Reviewed By

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

**MEARS PIPELINE DIVISION***A Quanta Services, Inc. Company*4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525**CONSTRUCTION DEPARTMENT**3/15/21
JESSICA ARGANDA
PO# 864875**INVOICE****INVOICE#12180**
DATE: 3/10/2021**TO:**SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
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3570929	NV/CLARK/NORTH LAS VEGAS	13315	GIR-2019-CNLV-PECOS AND BLAKE (JOB#58526)	JERRY BRODEUR
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DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
PARK LANE CLOSURE LESS THEN 500'	\$144.96	DY	3	\$ 434.88

GRAND TOTAL **\$ 434.88**

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

3/16/21
JESSICA ARGANDA
PO# 865244

INVOICE

INVOICE#12143
DATE: 3/5/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
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3570929	NV/CLARK/NORTH LAS VEGAS	13315	GIR-2019-CNLV-PECOS AND BLAKE (JOB#58526)	JERRY BRODEUR
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DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE LESS THAN 500'	\$164.67	DY	2	\$ 329.34
DOUBLE LANE CLOSURE LESS THEN 500'	\$270.20	DY	1	\$ 270.20
DOUBLE LANE CLOSURE 500'-1000'	\$283.34	DY	1	\$ 283.34
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	6	\$ 826.86
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$144.34	DY	4	\$ 577.36
PARK LANE CLOSURE LESS THEN 500'	\$144.96	DY	2	\$ 289.92
FLAGGER DAYTIME	\$35.78	HR	168.75	\$6,037.88
FLAGGER DAYTIME OT	\$44.74	HR	5.5	\$ 246.07

GRAND TOTAL **\$8,860.97**

X *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

04/19/21
JESSICA ARANDA
PO# 872131

INVOICE

INVOICE#12299

DATE: 4/7/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3570929	NV/CLARK/NORTH LAS VEGAS	13315	GIR-2019-CNLV-PECOS AND BLAKE (JOB#58526)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CONCRETE FLATWORK MINIMUM CHARGE (3/2)	\$10.99	SF	80	\$ 879.20
CONCRETE FLATWORK MINIMUM CHARGE (3/10)	\$10.99	SF	80	\$ 879.20
CONCRETE FLATWORK MINIMUM CHARGE (3/17)	\$10.99	SF	80	\$ 879.20
SPECIALTY CONCRETE – PAVERS	\$454.74	EA	1	\$ 454.74

GRAND TOTAL **\$3,092.34**

XChristie Parrish

Reviewed By

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

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

Work Order 3695603**

Work Order Charges
By Charge Type

EXHIBIT NO.__(TWC-3)
SHEET 2379 OF 5387

Southwest Gas Corporation

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

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

Work Order Number: 0021W3695603

Charge Type	Quantity	Amount
Admin and General Overhead	0.00	43,154.04
AFUDC Debt	0.00	8,988.42
AFUDC Equity	0.00	9,488.96
Capitalized Property Tax	0.00	1,292.28
Construction Overhead	0.00	37,584.10
Contractor	0.00	1,429,562.08
CPI	0.00	13,022.68
Labor	580.00	22,186.13
Labor Loadings	0.00	12,960.29
Materials	8,578.00	4,032.01
Materials Loadings	0.00	3,021.61
Pipe	9,148.00	12,912.92
Tools Loadings	0.00	2,750.00
Transportation Loadings	0.00	4,215.50
Sum Amount for WO Number	0021W3695603	1,605,171.02

Work Order Charges
By Charge Type

EXHIBIT NO.__(TWC-3)
SHEET 2380 OF 5387

Southwest Gas Corporation

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

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

Work Order Number: 0021S3695603

Charge Type	Quantity	Amount
Original Cost Retirement	3,944.00	37,439.69
Sum Amount for WO Number	0021S3695603	37,439.69

Southwest Gas Corporation
Southern Nevada
Gas Infrastructure Replacement
Invoices by Cost Category
3695603 Country Club and Ridgeway 1

Line Number	PO or Voucher Number & Cost Category (a)	Mains (b)	Services (c)	Subtotal (d)	Cost of Removal (e)	Invoice Total (f)	Line Number
	Contractor						
1	865728	\$169.25	\$37.11	\$206.36	\$1.64	\$208.00	1
2	863409	\$180,659.64	\$39,613.39	\$220,273.04	\$1,750.80	\$222,023.84	2
3	826478	\$36,854.65	\$8,081.15	\$44,935.80	\$357.16	\$45,292.96	3
4	844822	\$1,081.85	\$237.22	\$1,319.07	\$10.48	\$1,329.55	4
5	872392	\$3,810.96	\$835.63	\$4,646.59	\$36.93	\$4,683.52	5
6	865475	\$4,603.10	\$1,009.33	\$5,612.43	\$44.61	\$5,657.04	6
7	857295	\$12,310.58	\$2,699.35	\$15,009.93	\$119.30	\$15,129.23	7
8	867052	\$169.25	\$37.11	\$206.36	\$1.64	\$208.00	8
9	863132	\$5,556.48	\$1,218.37	\$6,774.85	\$53.85	\$6,828.70	9
10	853578	\$17,043.85	\$3,737.22	\$20,781.07	\$165.17	\$20,946.24	10
11	879936	\$2,695.49	\$591.04	\$3,286.54	\$26.12	\$3,312.66	11
12	847687	\$1,007.52	\$220.92	\$1,228.44	\$9.76	\$1,238.20	12
13	875638	\$17,488.84	\$3,834.79	\$21,323.63	\$169.49	\$21,493.12	13
14	858073	\$40,040.22	\$8,779.65	\$48,819.87	\$388.04	\$49,207.91	14
15	851273	\$4,114.46	\$902.18	\$5,016.65	\$39.87	\$5,056.52	15
16	886059	\$4,489.77	\$984.48	\$5,474.25	\$43.51	\$5,517.76	16
17	853268	\$2,576.00	\$564.84	\$3,140.85	\$24.96	\$3,165.81	17
18	838044	\$44,680.56	\$9,797.14	\$54,477.70	\$433.01	\$54,910.71	18
19	873656	\$338.50	\$74.22	\$412.72	\$3.28	\$416.00	19
20	831634	\$13,763.32	\$3,017.90	\$16,781.22	\$133.38	\$16,914.60	20
21	866250	\$15,430.09	\$3,383.37	\$18,813.46	\$149.54	\$18,963.00	21
22	886036	\$16,773.33	\$3,677.90	\$20,451.23	\$162.55	\$20,613.78	22
23	859082	\$3,853.48	\$844.96	\$4,698.44	\$37.34	\$4,735.78	23
24	833895	\$9,490.16	\$2,080.91	\$11,571.07	\$91.97	\$11,663.04	24
25	858452	\$5,692.46	\$1,248.19	\$6,940.65	\$55.17	\$6,995.82	25
26	833876	\$4,273.36	\$937.02	\$5,210.39	\$41.41	\$5,251.80	26
27	844039	\$686.12	\$150.45	\$836.57	\$6.65	\$843.22	27
28	847556	\$1,687.59	\$370.04	\$2,057.64	\$16.35	\$2,073.99	28
29	871758	\$2,392.10	\$524.52	\$2,916.62	\$23.18	\$2,939.80	29
30	838303	\$4,206.39	\$922.34	\$5,128.73	\$40.76	\$5,169.49	30
31	839900	\$1,788.35	\$392.13	\$2,180.48	\$17.33	\$2,197.81	31
32	847988	\$1,171.41	\$256.86	\$1,428.27	\$11.35	\$1,439.62	32
33	840673	\$5,878.73	\$1,289.03	\$7,167.77	\$56.97	\$7,224.74	33
34	731859	\$6,245.80	\$1,369.52	\$7,615.32	\$60.53	\$7,675.85	34
35	847370	\$5,099.19	\$1,118.10	\$6,217.29	\$49.42	\$6,266.71	35
36	839781	\$7,023.72	\$1,540.10	\$8,563.82	\$68.07	\$8,631.89	36
37	886063	\$4,167.55	\$913.82	\$5,081.37	\$40.39	\$5,121.76	37
38	841086	\$141.05	\$30.93	\$171.97	\$1.37	\$173.34	38
39	871648	\$5,366.32	\$1,176.68	\$6,542.99	\$52.01	\$6,595.00	39
40	860460	\$1,863.91	\$408.70	\$2,272.62	\$18.06	\$2,290.68	40
41	847982	\$7,809.14	\$1,712.32	\$9,521.46	\$75.68	\$9,597.14	41
42	841566	\$9,484.56	\$2,079.69	\$11,564.24	\$91.92	\$11,656.16	42
43	833893	\$544.07	\$119.30	\$663.37	\$5.27	\$668.64	43
44	838041	\$28,338.78	\$6,213.87	\$34,552.65	\$274.64	\$34,827.29	44
45	875166	\$4,260.96	\$934.30	\$5,195.27	\$41.29	\$5,236.56	45
46	847701	\$803.93	\$176.28	\$980.21	\$7.79	\$988.00	46
47	865985	\$7,925.69	\$1,737.87	\$9,663.56	\$76.81	\$9,740.37	47
48	866569	\$705.64	\$154.73	\$860.36	\$6.84	\$867.20	48
49	873664	\$3,314.07	\$726.68	\$4,040.75	\$32.12	\$4,072.87	49
50	861103	\$6,092.54	\$1,335.92	\$7,428.46	\$59.04	\$7,487.50	50
51	876927	\$16,533.97	\$3,625.42	\$20,159.39	\$160.23	\$20,319.62	51
52	867668	\$7,080.57	\$1,552.56	\$8,633.13	\$68.62	\$8,701.75	52
53	847285	\$10,605.80	\$2,325.54	\$12,931.34	\$102.78	\$13,034.12	53
54	827683	\$1,302.15	\$285.52	\$1,587.67	\$12.62	\$1,600.29	54
55	837332	\$39,025.00	\$8,557.04	\$47,582.04	\$378.20	\$47,960.24	55
56	847954	\$17,994.30	\$3,945.63	\$21,939.92	\$174.39	\$22,114.31	56
57	853288	\$6,543.71	\$1,434.84	\$7,978.55	\$63.42	\$8,041.97	57
58	855198	\$23,916.32	\$5,244.15	\$29,160.47	\$231.78	\$29,392.25	58
59	865991	\$556.82	\$122.09	\$678.91	\$5.40	\$684.31	59
60	864910	\$11,370.05	\$2,493.12	\$13,863.17	\$110.19	\$13,973.36	60
61	841110	\$38,145.76	\$8,364.25	\$46,510.01	\$369.68	\$46,879.69	61
62	876664	\$9,942.24	\$2,180.04	\$12,122.29	\$96.35	\$12,218.64	62
63	844075	\$2,360.34	\$517.55	\$2,877.90	\$22.87	\$2,900.77	63
64	836539	\$9,115.69	\$1,998.81	\$11,114.50	\$88.34	\$11,202.84	64
65	833877	\$9,529.81	\$2,089.61	\$11,619.42	\$92.36	\$11,711.78	65

66	837798	\$6,139.22	\$1,346.15	\$7,485.37	\$59.50	\$7,544.87	66
67	844411	\$705.64	\$154.73	\$860.36	\$6.84	\$867.20	67
68	866203	\$9,524.00	\$2,088.34	\$11,612.34	\$92.30	\$11,704.64	68
69	880825	\$8,894.95	\$1,950.40	\$10,845.35	\$86.20	\$10,931.55	69
70	861158	\$627.69	\$137.63	\$765.33	\$6.08	\$771.41	70
71	861361	\$6,186.35	\$1,356.49	\$7,542.84	\$59.95	\$7,602.79	71
72	866198	\$7,539.05	\$1,653.09	\$9,192.14	\$73.06	\$9,265.20	72
73	866172	\$4,471.91	\$980.56	\$5,452.47	\$43.34	\$5,495.81	73
74	865723	\$23,939.45	\$5,249.22	\$29,188.68	\$232.00	\$29,420.68	74
75	854968	\$465.43	\$102.06	\$567.49	\$4.51	\$572.00	75
76	847373	\$408.73	\$89.62	\$498.35	\$3.96	\$502.31	76
77	886084	\$24,504.42	\$5,373.10	\$29,877.52	\$237.48	\$30,115.00	77
78	871580	\$5,661.75	\$1,241.46	\$6,903.21	\$54.87	\$6,958.08	78
79	858817	\$21,065.47	\$4,619.04	\$25,684.51	\$204.15	\$25,888.66	79
80	841098	\$585.60	\$128.40	\$714.00	\$5.68	\$719.68	80
81	837328	\$1,638.18	\$359.20	\$1,997.38	\$15.88	\$2,013.26	81
82	838060	\$6,705.83	\$1,470.39	\$8,176.22	\$64.99	\$8,241.21	82
83	836803	\$8,224.03	\$1,803.29	\$10,027.32	\$79.70	\$10,107.02	83
84	823531	\$19,275.78	\$4,226.62	\$23,502.40	\$186.80	\$23,689.20	84
85	731867	\$470.12	\$103.08	\$573.20	\$4.56	\$577.76	85
86	815761	\$14,702.64	\$3,223.86	\$17,926.50	\$142.49	\$18,068.99	86
87	844417	\$7,483.10	\$1,640.83	\$9,123.93	\$72.52	\$9,196.45	87
88	864437	\$870.98	\$190.98	\$1,061.96	\$8.44	\$1,070.40	88
89	863316	\$10,410.64	\$2,282.75	\$12,693.39	\$100.89	\$12,794.28	89
90	847784	\$10,060.57	\$2,205.99	\$12,266.56	\$97.50	\$12,364.06	90
91	877037	\$1,814.41	\$397.85	\$2,212.26	\$17.58	\$2,229.84	91
92	886058	\$814.11	\$178.51	\$992.62	\$7.89	\$1,000.51	92
93	656387	\$10,686.22	\$2,343.18	\$13,029.40	\$103.56	\$13,132.96	93
94	833179	\$9,286.78	\$2,036.32	\$11,323.10	\$90.00	\$11,413.10	94
95	828320	\$53,468.64	\$11,724.11	\$65,192.76	\$518.17	\$65,710.93	95
96	828367	\$1,041.66	\$228.41	\$1,270.07	\$10.09	\$1,280.16	96
97	884128	\$269.07	\$59.00	\$328.07	\$2.61	\$330.68	97
98	841167	\$634.67	\$139.17	\$773.84	\$6.15	\$779.99	98
99	828389	\$50,198.61	\$11,007.09	\$61,205.71	\$486.48	\$61,692.19	99
100	840666	\$13,594.49	\$2,980.87	\$16,575.36	\$131.75	\$16,707.11	100
101	847273	\$10,656.22	\$2,336.60	\$12,992.82	\$103.27	\$13,096.09	101
102	884129	\$472.88	\$103.69	\$576.57	\$4.58	\$581.15	102
103	809770	\$2,675.44	\$586.65	\$3,262.08	\$25.93	\$3,288.01	103
104	837789	\$13,323.96	\$2,921.56	\$16,245.52	\$129.12	\$16,374.64	104
105	838025	\$10,041.61	\$2,201.83	\$12,243.44	\$97.32	\$12,340.76	105
106	856810	\$5,287.62	\$1,159.42	\$6,447.05	\$51.24	\$6,498.29	106
107	656344	\$7,713.83	\$1,691.42	\$9,405.24	\$74.76	\$9,480.00	107
108	Subtotal - Contractor	\$665,050.27	\$145,826.13	\$810,876.40	\$6,445.12	\$1,428,704.08	108
Permits, ROW, Govt							
109	687155	\$698.15	\$153.08	\$851.23	\$6.77	\$858.00	109
110	Subtotal - Permits, ROW, Govt	\$698.15	\$153.08	\$851.23	\$6.77	\$858.00	110
111	Total Invoices	\$665,748.42	\$145,979.21	\$811,727.63	\$6,451.89	\$1,429,562.08	111

PO#

656344



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

INVOICE

October 30, 2018

Project No: S05810.007

Invoice No: 0098047

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

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

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

SWG Originator: Andrew Miller

Professional Services from September 23, 2018 to October 20, 2018

Phase	0647	3695603 - GIR-COH-Country Club & Ridgeway - Phase 1
Task	001	Design-FF

Unit Billing

Main Replace(LARGE, w/o FOMS input)	7,584.0 Feet @ 1.25	9,480.00	
Total Units		9,480.00	9,480.00
Total this Task			\$9,480.00
Total this Phase			\$9,480.00
Total this Invoice			\$9,480.00

Date _____
RC/BPO# _____
PO# _____
COMPANY 01 _____
ORC 4125 _____
RD 0021 _____
FERC 10700 _____
Activity 1031 _____
CE 3205 _____
WO 0021W 3695603 _____
Prog Ref 0000 _____
Requestor _____
Preparer _____
(print name) Andrew Miller

11/19/2018



Billing Office:
 14 Gabriel Dr. Augusta, ME 04330

INVOICE

PAYMENT INSTRUCTIONS: Please pay by ACH or WIRE. Provide Invoice Numbers/Amounts to
Arremidetail@TRCSolutions.com.

Electronic Funds Payment Details:

Bank Name: Citizens Bank:
 US ACH:
 US WIRE:

Swift Code: CTZIUS33
 Account Name: TRC Companies, Inc.
 Account Number:

Check Payment Mailing Address: TRC LOCKBOX • P.O. BOX 536282 • PITTSBURGH, PA 15253-5904

Southwest Gas Corporation
 PO Box 98512
 Department: Engineer
 Las Vegas, NV 89193

March 25, 2019
 Project No: 326118.0000.0000
 Invoice No: 61627
 Project Manager: Carleigh Houghtling

Invoice Total \$16,665.00

Project 326118.0000.0000 Southwest Gas

Professional Services Through March 1, 2019

Unit Billing

Doc Prep & Obtained Signature	3.0 Documents @ 924.00	2,772.00	
Doc Prep - Project Size 1	4.0 Projects @ 99.00	396.00	
Hourly Rate	29.0 Hours @ 66.00	1,914.00	
Research - Project Size 1	27.0 Projects @ 231.00	6,237.00	
Research - Project Size 2	7.0 Projects @ 396.00	2,772.00	
Research - Project Size 3	3.0 Projects @ 858.00	2,574.00	
	1.0 times	16,665.00	16,665.00
	Total Invoice		\$16,665.00

Project 326118.0000.0000 Southwest Gas

Invoice 61627

Billing Backup

Monday, March 25, 2019

TRC Sol., Inc.

Invoice 61627 Dated 3/25/2019

7:50:38 AM

Project 326118.0000.0000 Southwest Gas

Phase 00W001 GENERAL ROW SERVICES

Unit Billing

Doc Prep & Obtained Signature

2/12/2019	38th St and Thomas, Phoenix	1.0 Document @ 924.00	924.00
2/12/2019	MAST	1.0 Document @ 924.00	924.00
2/20/2019	38th St and Thomas, Phoenix	1.0 Document @ 924.00	924.00

Doc Prep - Project Size 1

1/24/2019	SI-CC-RECTIFIER REPLACEMENT OF R-10	1.0 Project @ 99.00	99.00
2/19/2019	Cadence 3-J6	1.0 Project @ 99.00	99.00
2/25/2019	2019 DPI-CC-KOVAL AND TOMKINS	1.0 Project @ 99.00	99.00
2/25/2019	CRISTO REY COLLEGE PREP	1.0 Project @ 99.00	99.00

Hourly Rate

1/16/2019	MAST	2.0 Hours @ 66.00	132.00
1/16/2019	MAST	4.0 Hours @ 66.00	264.00
1/17/2019	MAST	4.0 Hours @ 66.00	264.00
1/17/2019	MAST	4.0 Hours @ 66.00	264.00
1/17/2019	MAST	4.0 Hours @ 66.00	264.00
1/18/2019	MAST	4.0 Hours @ 66.00	264.00
1/18/2019	MAST	4.0 Hours @ 66.00	264.00
1/22/2019	MAST	2.0 Hours @ 66.00	132.00
1/23/2019	MAST	1.0 Hour @ 66.00	66.00

Research - Project Size 1

2/5/2019	Install Reg Station at Meisenheimer and Jones	1.0 Project @ 231.00	231.00
2/5/2019	Procaps Building 3	1.0 Project @ 231.00	231.00
2/11/2019	Install 2" PE at Siddall and Chaparral	1.0 Project @ 231.00	231.00
2/12/2019	C CNLV RACEWAY INDUSTRIAL PARK	1.0 Project @ 231.00	231.00
2/12/2019	GIR 2019-DPI-CC-PARK VILLAS UNIT #3	1.0 Project @ 231.00	231.00
2/12/2019	Replace 6" STL Valve 1103855 With 6" STL on Rainbow	1.0 Project @ 231.00	231.00
2/12/2019	SI-REG-KING STREET REG RELO	1.0 Project @ 231.00	231.00
2/14/2019	NBSI - Reg Station Install at Desert Inn and i-215	1.0 Project @ 231.00	231.00
2/15/2019	CRISTO REY COLLEGE PREP	1.0 Project @ 231.00	231.00
2/15/2019	NBE - MONN SINGLE FAMILY RESIDENCE	1.0 Project @ 231.00	231.00
2/15/2019	NBE- SAN TAN LAKESIDE ESTATES 2	1.0 Project @ 231.00	231.00
2/15/2019	R TROJANSKY RESIDENCE	1.0 Project @ 231.00	231.00
2/15/2019	System Improvement on Fossil Lake to Dorrell and Anchor Terrace	1.0 Project @ 231.00	231.00
2/19/2019	Cadence 3-J6	1.0 Project @ 231.00	231.00
2/19/2019	NBE - RIVULON OFFICE	1.0 Project @ 231.00	231.00
2/19/2019	NBE - THE PIER	1.0 Project @ 231.00	231.00

Project	326118.0000.0000	Southwest Gas	Invoice	61627
2/20/2019	Juliano and Ann	1.0 Project @ 231.00	231.00	
2/20/2019	NBSI - INSTALL 4" PE @ TROPICAL & CLAYTON	1.0 Project @ 231.00	231.00	
2/20/2019	Rancho Jones - Unit 1	1.0 Project @ 231.00	231.00	
2/20/2019	Serene and Park II North	1.0 Project @ 231.00	231.00	
2/21/2019	NBE - MERRILL GARDENS SEPARATE LIVING CENTER	1.0 Project @ 231.00	231.00	
2/21/2019	NBE - REG STATION ALLIANCE GRAND APARTMENTS	1.0 Project @ 231.00	231.00	
2/22/2019	NBE - ENCORE AT EASTMARK 9.7 PHASE B	1.0 Project @ 231.00	231.00	
2/26/2019	NBE - SKY CROSSING PARCEL 17	1.0 Project @ 231.00	231.00	
2/27/2019	AGATE TENAYA PHASE-2	1.0 Project @ 231.00	231.00	
2/27/2019	Drop Section on Beasley and St. Rose Pkwy	1.0 Project @ 231.00	231.00	
2/28/2019	Serene and Tamarus	1.0 Project @ 231.00	231.00	
Research - Project Size 2				
2/5/2019	GIR-COH-BOULDER AND WARM SPRINGS	1.0 Project @ 396.00	396.00	
2/5/2019	NBSI - INSTALL 4" PE ON WHISPERING SANDS	1.0 Project @ 396.00	396.00	
2/11/2019	2019 DPI-CC-KOVAL AND TOMKINS	1.0 Project @ 396.00	396.00	
2/11/2019	GIR 2019-CC-EDISON & PARADISE	1.0 Project @ 396.00	396.00	
2/18/2019	MAST - 110 W. Missouri Ave. #13-16 & # 9-12	1.0 Project @ 396.00	396.00	
2/18/2019	NBE - SUNBELT MESA TECHNOLOGY PARK	1.0 Project @ 396.00	396.00	
2/19/2019	GIR-2019-COH-HORIZON & TRUFFLES	1.0 Project @ 396.00	396.00	
Research - Project Size 3				
2/25/2019	GIR-2019-COH-COUNTRY CLUB AND RIDGEWAY- PHASE 1	1.0 Project @ 858.00	858.00	
2/25/2019	GIR-2019-COH-COUNTRY CLUB AND RIDGEWAY- PHASE 3	1.0 Project @ 858.00	858.00	
2/26/2019	GIR-2019-COH-COUNTRY CLUB AND RIDGEWAY- PHASE 2	1.0 Project @ 858.00	858.00	
Total Units		1.0 times	16,665.00	16,665.00
Total Phase				\$16,665.00
Total Project				\$16,665.00
Total this Report				\$16,665.00



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

Construction Department

SEP 13 2019
731850
Jessica Arganda

INVOICE

INVOICE#10462
DATE: 9/10/2019

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695603	NV/CLARK/HENDERSON	13315	GIR-COH-COUNTRY CLUB & RIDGEWAY PHASE 1	CHARLES HOWELL

58502

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	8/14/2019	DUST CONTROL PERMIT (WR#3695603)	038624	483.00

SUBTOTAL \$ 483.00
4% MARKUP \$ 19.32
TOTAL DUE \$ 502.32

✓ gmk

X ALB
Reviewed By

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



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

Construction Department

SEP 19 2019

PC # 731852

Jessica Arganda

INVOICE

INVOICE#10464
DATE: 9/11/2019

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695603	NV/CLARK/HENDERSON	13315	GIR-COH-COUNTRY CLUB & RIDGEWAY PHASE 1 58502	CHARLES HOWELL

DESCRIPTION	UNIT PRICE	UOM	QTY	TOTAL
LABORER ST	\$40.60	HR	19	\$ 771.40

GRAND TOTAL \$ 771.40

Handwritten signature/initials

X *Handwritten signature*
Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

06/18/20
JESSICA ARGANDA
PO# 803268

INVOICE

INVOICE#11095

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
3695603	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 1 (JOB#58524)	SKYLAR ROMANO- HENDERSON

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	4/22/2020	TCP PERMIT FEE	PBAR2020089743	\$200.00
CITY OF HENDERSON	5/13/2020	TCP PERMIT FEE	PBAR2020091831	\$200.00
CITY OF HENDERSON	5/19/2020	EXCAVATION PERMIT FEE	PEXC2020092554	\$350.00
NDEP-BWPC	5/8/2020	SWPPP PERMIT FEE	CSW-47594	\$200.00

SUBTOTAL \$ 950.00
4% MARKUP \$ 38.00
TOTAL DUE \$ 988.00

✓ *Smf*

X

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Scottsdale, AZ 85266



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT
07/14/20
JESSICA ARGANDA
PO# 809770

INVOICE#11144
DATE: 6/23/2020

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695603	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 1 (JOB#58524)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SIGNS UP TO 36" W/STANDS	\$0.66	DY	18	\$ 11.88
DELIVERY (LABOR TIME)	\$76.47	HR	5	\$ 382.35
FLAGGER DAYTIME	\$35.29	HR	82	\$2,893.78

GRAND TOTAL **\$3,288.01**

✓ *[Signature]*

X Christie Parrish

Reviewed By

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

**MEARS PIPELINE DIVISION***A Quanta Services, Inc. Company*4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525**CONSTRUCTION DEPARTMENT**07/14/20
JESSICA ARGANDA
PO# 809972**INVOICE****INVOICE#11156****DATE: 7/2/2020****TO:**SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695603	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 1 (JOB#58524)	SKYLAR ROMANO- HENDERSON

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
NATIONAL TRENCH SAFETY	5/19/2020	DUST CONTROL SIGN	INVOICE#0933166	\$166.67

SUBTOTAL	\$ 166.67
4% MARKUP	\$ 6.67
TOTAL DUE	\$ 173.34



Reviewed By

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



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
07/27/20
JESSICA ARGANDA
PO# 812679

INVOICE

INVOICE#11185
DATE: 7/8/2020

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695603	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 1 (JOB#58524)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	\$49.05	FT	387	\$18,982.35
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$60.23	FT	52	\$3,131.96
GRAND TOTAL				\$22,114.31

✓ *Smf*

XChristie Parrish

Reviewed By

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

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

CONSTRUCTION DEPARTMENT

08/07/20
JESSICA ARGANDA
PO# 815773**INVOICE****INVOICE#11232****DATE: 7/27/2020****TO:**SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
WR #				
3695603	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 1 (JOB#58524)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$60.23	FT	232	\$13,973.36

GRAND TOTAL \$13,973.36**X** *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

08/24/20
JESSICA ARGANDA
PO # 819697

INVOICE

INVOICE#11268
DATE: 8/6/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695603	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 1 (JOB#58524)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN - OPEN TRENCH	\$60.23	FT	752	\$45,292.96

GRAND TOTAL **\$45,292.96**

✓ *Smf*

X Christie Parrish

Reviewed By

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

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

CONSTRUCTION DEPARTMENT

08/24/20

JESSICA ARGANDA

PO# 819889

INVOICE

INVOICE#11256

DATE: 7/31/2020

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695603	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 1 (JOB#58524)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	\$49.05	FT	• 131	\$6,425.55 •
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$60.23	FT	• 805	\$48,485.15 •

GRAND TOTAL **\$54,910.70**

Reviewed By

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



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

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

820100

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

Task Number: 1000 - Inspection

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

Task Number: 3000 - SWG billable training

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



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

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

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

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

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

Invoice Notes:

Invoice Total	<u>\$33,700.13</u>
----------------------	---------------------------



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

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

Bill To:

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

CONSTRUCTION DEPARTMENT

08/25/20

JESSICA ARGANDA

PO# 820116

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

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

Invoice Notes:

6,828.70

Invoice Total**\$33,700.13**

**MEARS PIPELINE DIVISION***A Quanta Services, Inc. Company*4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525**CONSTRUCTION DEPARTMENT**08/25/20
JESSICA ARGANDA
PO# 820235**INVOICE****INVOICE#11249**
DATE: 7/31/2020**TO:**SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695603	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 1 (JOB#58524)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SIGNS UP TO 36" W/STANDS	\$0.66	DY	• 20	\$ 13.20
DELIVERY (LABOR TIME)	\$76.47	HR	• 5	\$ 382.35
FLAGGER DAYTIME RS	\$35.29	HR	• 78.5	\$2,770.27

GRAND TOTAL **\$3,165.82****X** *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
09/03/20
JESSICA ARGANDA
PO# 822907

INVOICE

INVOICE#11274
DATE: 8/18/2020

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695603	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 1 (JOB#58524)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$60.23	FT	• 817	\$49,207.91
GRAND TOTAL				\$49,207.91

✓ *Sam*

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
09/08/20
JESSICA ARGANDA
PO# 823213

INVOICE

INVOICE#11291
DATE: 8/21/2020

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695603	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 1 (JOB#58524)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$60.23	FT	500	\$30,115.00
GRAND TOTAL				\$30,115.00

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

INVOICE

CONSTRUCTION DEPARTMENT

09/08/20

JESSICA ARGANDA

PO# 823525

INVOICE#11312

DATE: 8/27/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695603	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 1 (JOB#58524)	SKYLAR ROMANO- HENDERSON

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	7/7/2020	TCP PERMIT FEE	PBAR2020099113	\$200.00
CITY OF HENDERSON	7/20/2020	EXCAVATION PERMIT FEE	PEXC2020092554	\$350.00

SUBTOTAL \$ 550.00

4% MARKUP \$ 22.00

TOTAL DUE **\$ 572.00**

X *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

09/16/20
JESSICA ARGANDA
PO# 825443

INVOICE

INVOICE#11386
DATE: 9/11/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695603	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 1 (JOB#58524)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DELIVERY (LABOR TIME)	\$76.47	HR	2	\$ 152.94
SIGNS UP TO 36" W/STANDS	\$0.66	WK	140	\$ 92.40
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	5	\$ 679.55
FLAGMAN HALF ROAD CLOSURE 500' -1000'	\$142.35	DY	5	\$ 711.75
FLAGGER DAYTIME	\$35.29	HR	149	\$5,258.21
FLAGGER DAYTIME OT	\$44.12	HR	26	\$1,147.12

GRAND TOTAL **\$8,041.97**

X *Christie Parrish*

Reviewed By

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



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

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

Bill To:

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

826478

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

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



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

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

Bill To:

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

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

Task Number: 1000 - Inspection

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

4,683.52

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

CONSTRUCTION DEPARTMENT

09/24/20

JESSICA ARGANDA

PO# 828320

INVOICE**INVOICE#11332****DATE: 9/2/2020****TO:**SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695603	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 1 (JOB#58524)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$60.23	FT	1,091	\$65,710.93

GRAND TOTAL **\$65,710.93****X** *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

09/24/20
JESSICA ARGANDA
PO# 828331

INVOICE

INVOICE#11365

DATE: 9/8/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695603	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 1 (JOB#58524)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE 60' OR GREATER ROW	\$83.12	FT	248	\$20,613.76

GRAND TOTAL **\$20,613.76**

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

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

CONSTRUCTION DEPARTMENT

09/24/20

JESSICA ARGANDA

PO# 828335

INVOICE

INVOICE#11384

DATE: 9/11/2020

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695603	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 1 (JOB#58524)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DELIVERY (LABOR TIME)	\$76.47	HR	2	\$ 152.94
SIGNS UP TO 36" W/STANDS	\$0.66	WK	179	\$ 118.14
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	5	\$ 679.55
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	6	\$ 854.10
PARK LANE CLOSURE LESS THEN 500'	\$142.96	DY	3	\$ 428.88
PARK LANE CLOSURE 500'-1000'	\$142.96	DY	1	\$ 142.96
FLAGGER DAYTIME	\$35.29	HR	148.5	\$5,240.57
FLAGGER DAYTIME OT	\$44.12	HR	23	\$1,014.76

GRAND TOTAL **\$8,631.90**

X Christie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

09/24/20
JESSICA ARGANDA
PO# 828338

INVOICE

INVOICE#11385
DATE: 9/11/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695603	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 1 (JOB#58524)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DELIVERY (LABOR TIME)	\$76.47	HR	2	\$ 152.94
SIGNS UP TO 36" W/STANDS	\$0.66	WK	108	\$ 71.28
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	2	\$ 271.82
FLAGMAN HALF ROAD CLOSURE 500' -1000'	\$142.35	DY	2	\$ 284.70
FLAGGER DAYTIME	\$35.29	HR	38.25	\$1,349.84
FLAGGER DAYTIME OT	\$44.12	HR	2.25	\$ 99.27

GRAND TOTAL **\$2,229.85**

X Christie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

09/24/20
JESSICA ARGANDA
PO# 828363

INVOICE

INVOICE#11411
DATE: 9/15/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695603	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 1 (JOB#58524)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DELIVERY (LABOR TIME)	\$76.47	HR	1	\$ 76.47
SIGNS UP TO 36" W/STANDS	\$0.66	WK	80	\$ 52.80
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	1	\$ 135.91
FLAGMAN HALF ROAD CLOSURE 500' -1000'	\$142.35	DY	1	\$ 142.35
FLAGGER DAYTIME	\$35.29	HR	38	\$1,341.02
FLAGGER DAYTIME OT	\$44.12	HR	6	\$ 264.72

GRAND TOTAL **\$2,013.27**

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
09/24/20
JESSICA ARGANDA
PO# 828367

INVOICE

INVOICE#11412
DATE: 9/15/2020

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695603	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 1 (JOB#58524)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DELIVERY (LABOR TIME)	\$76.47	HR	1	\$ 76.47
SIGNS UP TO 36" W/STANDS	\$0.66	WK	24	\$ 15.84
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	1	\$ 142.35
FLAGGER DAYTIME	\$35.29	HR	24	\$ 846.96
FLAGGER DAYTIME OT	\$44.12	HR	4.5	\$ 198.54

GRAND TOTAL **\$1,280.16**

X Christie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
09/24/20
JESSICA ARCANDA
PO # 828378

INVOICE

INVOICE#11413
DATE: 9/15/2020

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695603	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 1 (JOB#58524)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DELIVERY (LABOR TIME)	\$76.47	HR	2	\$ 152.94
SIGNS UP TO 36" W/STANDS	\$0.66	WK	213	\$ 140.58
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	5	\$ 679.55
FLAGMAN HALF ROAD CLOSURE 500' -1000'	\$142.35	DY	15	\$2,135.25
FLAGGER DAYTIME	\$35.29	HR	200	\$7,058.00
FLAGGER DAYTIME OT	\$44.12	HR	65	\$2,867.80

GRAND TOTAL **\$13,034.12**

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
09/24/20
JESSICA ARGANDA
PO# 828389

INVOICE

INVOICE#11415
DATE: 9/16/2020

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695603	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 1 (JOB#58524)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	\$49.05	FT	214	\$10,496.70
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$60.23	FT	850	\$51,195.50

GRAND TOTAL **\$61,692.20**

X *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

09/24/20
JESSICA ARGANDA
PO # 828396

INVOICE

INVOICE#11416
DATE: 9/16/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695603	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 1 (JOB#58524)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 1/2"-1" PE 60' OR GREATER ROW	\$83.12	FT	564	\$46,879.68

GRAND TOTAL **\$46,879.68**

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

09/24/20
JESSICA ARGANDA
PO# 828405

INVOICE

INVOICE#11449
DATE: 9/21/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695603	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 1 (JOB#58524)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 1/2"-1" PE 60' OR GREATER ROW	\$83.12	FT	577	\$47,960.24

GRAND TOTAL **\$47,960.24**

X Christie Parrish

Reviewed By

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

STREET		ST NUMBER	DPR #	WR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
Longacres Drive									
8/25/2020		100	4166M	4106854	INSTALL ½"-1" PE 60' OR GREATER ROW	46	FT	\$ 83.12	\$3,823.52
8/26/2020		140	4111M	4106894	INSTALL ½"-1" PE 60' OR GREATER ROW	53	FT	\$ 83.12	\$4,405.36
9/8/2020		231	4305M	4106901	INSTALL ½"-1" PE 60' OR GREATER ROW	134	FT	\$ 83.12	\$11,138.08
		261	4117M	4106907	INSTALL ½"-1" PE 60' OR GREATER ROW	104	FT	\$ 83.12	\$8,644.48
		270	4118M	4106905	INSTALL ½"-1" PE 60' OR GREATER ROW	64	FT	\$ 83.12	\$5,319.68
9/10/2020		281	4502M	4106906	INSTALL ½"-1" PE 60' OR GREATER ROW	97	FT	\$ 83.12	\$8,062.64
9/11/2020		250	4377M	4106903	INSTALL ½"-1" PE 60' OR GREATER ROW	79	FT	\$ 83.12	\$6,566.48
Grand Total									\$47,960.24



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

09/24/20
JESSICA ARGANDA
PO# 828414

INVOICE

INVOICE#11450
DATE: 9/21/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695603	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 1 (JOB#58524)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$60.23	FT	488	\$29,392.24

GRAND TOTAL **\$29,392.24**

XChristie Parrish

Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
9/8/2020	Kimberly & Mountain View	4348M	INSTALL 2" PE8100 MAIN – OPEN TRENCH	200	FT	\$ 60.23	\$ 12,046.00
9/9/2020	Kimberly/Ridgeway & Longacres/Mountain View	4213M	INSTALL 2" PE8100 MAIN – OPEN TRENCH	93	FT	\$ 60.23	\$ 5,601.39
9/11/2020	Country Club	4211M	INSTALL 2" PE8100 MAIN – OPEN TRENCH	195	FT	\$ 60.23	\$ 11,744.85
Grand Total							\$ 29,392.24



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

09/24/20
JESSICA ARGANDA
PO# 828423

INVOICE

INVOICE#11453
DATE: 9/21/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695603	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 1 (JOB#58524)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$60.23	FT	290	\$17,466.70
INSTALL 4" PE8100 MAIN – OPEN TRENCH	\$76.14	FT	157	\$11,953.98

GRAND TOTAL **\$29,420.68**

X *Christie Parrish*

Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
9/14/2020	Country Club Drive	4552M	INSTALL 2" PE8100 MAIN – OPEN TRENCH	208	FT	\$ 60.23	\$ 12,527.84
9/15/2020	Country Club & Ridgeway	4551M	INSTALL 2" PE8100 MAIN – OPEN TRENCH	82	FT	\$ 60.23	\$ 4,938.86
9/16/2020	Mountain View & Kimberly	4554M	INSTALL 4" PE8100 MAIN – OPEN TRENCH	157	FT	\$ 76.14	\$ 11,953.98
Grand Total							\$ 29,420.68

EXHIBIT ENG-71W(23)
SHEET 2420 OF 5387



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
09/25/20
JESSICA ARGANDA
PO# 828563

INVOICE

INVOICE#11383
DATE: 9/11/2020

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695603	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 1 (JOB#58524)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DELIVERY (LABOR TIME)	\$76.47	HR	4	\$ 305.88
SIGNS UP TO 36" W/STANDS	\$0.66	WK	72	\$ 47.52
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	2	\$ 271.82
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	6	\$ 854.10
PARK LANE CLOSURE LESS THEN 500'	\$142.96	DY	1	\$ 142.96
PARK LANE CLOSURE 500'-1000'	\$142.96	DY	1	\$ 142.96
FLAGGER DAYTIME	\$35.29	HR	162.5	\$5,734.63
FLAGGER DAYTIME OT	\$44.12	HR	9.75	\$ 430.17
SHADOW TRUCK WITH OPERATOR	\$76.47	HR	4	\$ 305.88
SIGNS UP TO 36" W/STANDS	\$0.66	DY	8	\$ 5.28

GRAND TOTAL **\$8,241.20**

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

CONSTRUCTION DEPARTMENT
09/25/20
JESSICA ARGANDA
PO# 828592

INVOICE

INVOICE#11414
DATE: 9/15/2020

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695603	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 1 (JOB#58524)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SIGNS UP TO 36" W/STANDS	\$0.66	WK	217	\$ 143.22
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	5	\$ 679.55
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	15	\$2,135.25
FLAGGER DAYTIME	\$35.29	HR	192.5	\$6,793.33
FLAGGER DAYTIME OT	\$44.12	HR	26.75	\$1,180.21

GRAND TOTAL **\$10,931.56**

X *Christie Parrish*

Reviewed By

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



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

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

Bill To:

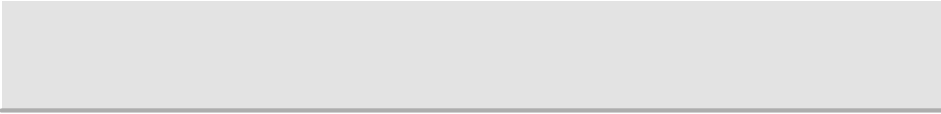
Southwest Gas Corp.
Mail Code, Const. 210-650
4300 W. Tropicana Ave
Las Vegas, NV 89103-4514

831634

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

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Brown, Derrick	\$61.91	Straight	76.50	\$4,736.12
Distribution Inspector NV	Brown, Derrick	\$83.58	Overtime	8.00	\$668.64
Distribution Inspector NV	Codebo, Bret	\$61.91	Straight	79.00	\$4,890.89
Distribution Inspector NV	Codebo, Bret	\$83.58	Overtime	6.00	\$501.48
Distribution Inspector NV	Evans, Bryan	\$61.91	Straight	77.50	\$4,798.03
Distribution Inspector NV	Evans, Bryan	\$83.58	Overtime	8.50	\$710.43
Distribution Inspector NV	Flores, Harry	\$61.91	Straight	75.50	\$4,674.21
Distribution Inspector NV	Flores, Harry	\$83.58	Overtime	5.50	\$459.69
Distribution Inspector NV	Giedemann, Richard	\$61.91	Straight	72.00	\$4,457.52
Distribution Inspector NV	Giedemann, Richard	\$83.58	Overtime	3.50	\$292.53
Distribution Inspector NV	Harris, Joseph	\$61.91	Straight	44.00	\$2,724.04
Distribution Inspector NV	Richey, John	\$61.91	Straight	40.00	\$2,476.40
Distribution Inspector NV	Richey, John	\$83.58	Overtime	2.00	\$167.16
Distribution Inspector NV	Taylor, Dennis	\$83.58	Overtime	5.00	\$417.90
Distribution Inspector NV	Taylor, Dennis	\$61.91	Straight	73.00	\$4,519.43
Services Total					\$36,494.47
Invoice Notes:					
6,995.82					
Invoice Total					\$36,494.47









MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
10/13/20
JESSICA ARGANDA
PO# 833177

INVOICE

INVOICE#11470
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
3695603	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 1 (JOB#58524)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 1/2"-1" PE 60' OR GREATER ROW	\$83.12	FT	97	\$8,062.64
PE SERVICE VERIFICATION (10' OF PIPE)	\$1,534.50	EA	1	\$1,534.50

GRAND TOTAL **\$9,597.14**

X *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

10/13/20
JESSICA ARGANDA
PO# 833179

INVOICE

INVOICE#11500
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
3695603	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 1 (JOB#58524)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DELIVERY (LABOR TIME)	\$76.47	HR	1	\$ 76.47
SIGNS UP TO 36" W/STANDS	\$0.66	WK	315	\$ 207.90
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	5	\$ 679.55
FLAGMAN HALF ROAD CLOSURE 500' -1000'	\$142.35	DY	10	\$1,423.50
FLAGGER DAYTIME	\$35.29	HR	212	\$7,481.48
FLAGGER DAYTIME OT	\$44.12	HR	35	\$1,544.20

GRAND TOTAL **\$11,413.10**

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
10/13/20
JESSICA ARGANDA
PO# 833187

INVOICE

INVOICE#11501
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
3695603	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 1 (JOB#58524)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DELIVERY (LABOR TIME)	\$76.47	HR	1	\$ 76.47
SIGNS UP TO 36" W/STANDS	\$0.66	WK	315	\$ 207.90
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	10	\$1,423.50
FLAGGER DAYTIME	\$35.29	HR	218	\$7,693.22
FLAGGER DAYTIME OT	\$44.12	HR	16	\$ 705.92

GRAND TOTAL \$10,107.01

X *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

10/13/20
JESSICA ARGANDA
PO# 833188

INVOICE

INVOICE#11502
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
3695603	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 1 (JOB#58524)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SIGNS UP TO 36" W/STANDS	\$0.66	WK	315	\$ 207.90
FLAGMAN HALF ROAD CLOSURE 500' -1000'	\$142.35	DY	10	\$1,423.50
FLAGGER DAYTIME	\$35.29	HR	259.5	\$9,157.76
FLAGGER DAYTIME OT	\$44.12	HR	20.75	\$ 915.49

GRAND TOTAL **\$11,704.65**

X Christie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
10/13/20
JESSICA ARGANDA
PO# 833191

INVOICE

INVOICE#11503
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
3695603	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 1 (JOB#58524)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SIGNS UP TO 36" W/STANDS	\$0.66	WK	315	\$ 207.90
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	10	\$1,423.50
FLAGGER DAYTIME	\$35.29	HR	208	\$7,340.32
FLAGGER DAYTIME OT	\$44.12	HR	61	\$2,691.32

GRAND TOTAL **\$11,663.04**

X Christie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

10/22/20
JESSICA ARGANDA
PO# 835694

INVOICE

INVOICE#11536
DATE: 10/6/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695603	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 1 (JOB#58524)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 1/2"-1" PE 60' OR GREATER ROW	\$83.12	FT	285	\$23,689.20

GRAND TOTAL **\$23,689.20**

X Christie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
10/27/20
JESSICA ARGANDA
PO# 836483

INVOICE

INVOICE#11537
DATE: 10/6/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695603	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 1 (JOB#58524)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$60.23	FT	14	\$ 843.22
GRAND TOTAL				\$ 843.22

X *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
10/27/20
JESSICA ARGANDA
PO# 836485

INVOICE

INVOICE#11538
DATE: 10/6/2020

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695603	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 1 (JOB#58524)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DELIVERY (LABOR TIME)	\$76.47	HR	4	\$ 305.88
SIGNS UP TO 36" W/STANDS	\$0.66	WK	315	\$ 207.90
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	10	\$1,359.10
FLAGMAN HALF ROAD CLOSURE 500' -1000'	\$142.35	DY	15	\$2,135.25
FLAGGER DAYTIME	\$35.29	HR	258.25	\$9,113.64
FLAGGER DAYTIME OT	\$44.12	HR	45.5	\$2,007.46

GRAND TOTAL **\$15,129.23**

XChristie Parrish

Reviewed By

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

TYPE		WR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
8/23/2020-8/29/2020		3695603	SIGNS UP TO 36" W/STANDS	315.00	WK	\$ 0.66	\$ 207.90
8/23/2020		3695603	DELIVERY (LABOR TIME)	1.00	HR	\$ 76.47	\$ 76.47
8/24/2020		3695603	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	2	DY	\$ 135.91	\$ 271.82
			FLAGMAN HALF ROAD CLOSURE 500'-1000'	3	DY	\$ 142.35	\$ 427.05
			FLAGGER DAYTIME	56	HR	\$ 35.29	\$ 1,976.24
			FLAGGER DAYTIME OT	5.5	HR	\$ 44.12	\$ 242.66
			DELIVERY (LABOR TIME)	1	HR	\$ 76.47	\$ 76.47
8/25/2020		3695603	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	2	DY	\$ 135.91	\$ 271.82
			FLAGMAN HALF ROAD CLOSURE 500'-1000'	3	DY	\$ 142.35	\$ 427.05
			FLAGGER DAYTIME	40	HR	\$ 35.29	\$ 1,411.60
			FLAGGER DAYTIME OT	3.5	HR	\$ 44.12	\$ 154.42
8/26/2020		3695603	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	2	DY	\$ 135.91	\$ 271.82
			FLAGMAN HALF ROAD CLOSURE 500'-1000'	3	DY	\$ 142.35	\$ 427.05
			FLAGGER DAYTIME	56	HR	\$ 35.29	\$ 1,976.24
			FLAGGER DAYTIME OT	6.75	HR	\$ 44.12	\$ 297.81
8/27/2020		3695603	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	2	DY	\$ 135.91	\$ 271.82
			FLAGMAN HALF ROAD CLOSURE 500'-1000'	3	DY	\$ 142.35	\$ 427.05
			FLAGGER DAYTIME	56	HR	\$ 35.29	\$ 1,976.24
			FLAGGER DAYTIME OT	22.75	HR	\$ 44.12	\$ 1,003.73
8/28/2020		3695603	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	2	DY	\$ 135.91	\$ 271.82
			FLAGMAN HALF ROAD CLOSURE 500'-1000'	3	DY	\$ 142.35	\$ 427.05
			FLAGGER DAYTIME	50.25	HR	\$ 35.29	\$ 1,773.32
			FLAGGER DAYTIME OT	7	HR	\$ 44.12	\$ 308.84
8/29/2020			DELIVERY (LABOR TIME)	2	HR	\$ 76.47	\$ 152.94
Grand Total							\$ 15,129.23



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

10/30/20
JESSICA ARGANDA
PO# 837318

INVOICE

INVOICE#11549
DATE: 10/7/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695603	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 1 (JOB#58524)	SKYLAR ROMANO-HENDERSON

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	8/20/2020	TCP PERMIT FEE	PBAR2020105615	\$200.00
LOWE'S	9/14/2020	PINK MARKING PAINT FOR TROUBLE LOCATES	SEE RECEIPT	\$77.77
CITY OF HENDERSON	9/23/2020	TCP PERMIT FEE	PBAR2020109888	\$200.00
LOWE'S	9/23/2020	PINK MARKING PAINT FOR TROUBLE LOCATES	SEE RECEIPT	\$77.77

SUBTOTAL \$ 555.54
4% MARKUP \$ 22.22
TOTAL DUE \$ 577.76

XChristie Parrish

Reviewed By

✓ *Smf*

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



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT
10/30/20
JESSICA ARGANDA
PO# 837321

INVOICE#11578
DATE: 10/16/2020

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695603	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 1 (JOB#58524)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 1/2"-1" PE 60' OR GREATER ROW	\$83.12	FT	63	\$5,236.56

GRAND TOTAL **\$5,236.56**

X *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

10/30/20
JESSICA ARGANDA
PO# 837326

INVOICE

INVOICE#11561
DATE: 10/7/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695603	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 1 (JOB#58524)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CONCRETE FLATWORK MIN CHARGE (80 SF@ \$10.84)	\$867.20	EA	1	\$ 867.20
GRAND TOTAL				\$ 867.20

X *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
10/30/20
JESSICA ARGANDA
PO# 837327

INVOICE

INVOICE#11565
DATE: 10/9/2020

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695603	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 1 (JOB#58524)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 1/2"-1" PE 60' OR GREATER ROW	\$83.12	FT	158	\$13,132.96

GRAND TOTAL **\$13,132.96**

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

11/02/20
JESSICA ARGANDA
PO# 837789

INVOICE

INVOICE#11589
DATE: 10/22/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695603	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 1 (JOB#58524)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 1/2"-1" PE 60' OR GREATER ROW	\$83.12	FT	197	\$16,374.64
GRAND TOTAL				\$16,374.64

✓ *Sm*

X Christie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
11/02/20
JESSICA ARGANDA
PO# 837875

INVOICE

INVOICE#11597
DATE: 10/22/2020

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695603	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 1 (JOB#58524)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	15	\$2,038.65
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	15	\$2,135.25
FLAGGER DAYTIME	\$35.29	HR	382	\$13,480.78
FLAGGER DAYTIME OT	\$44.12	HR	87	\$3,838.44

GRAND TOTAL **\$21,493.12**

X Christie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
11/03/20
JESSICA ARGANDA
PO# 838022

INVOICE

INVOICE#11598
DATE: 10/22/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695603	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 1 (JOB#58524)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	6	\$ 815.46
FLAGMAN HALF ROAD CLOSURE 500' -1000'	\$142.35	DY	9	\$1,281.15
FLAGGER DAYTIME	\$35.29	HR	319.25	\$11,266.33
FLAGGER DAYTIME OT	\$44.12	HR	80.5	\$3,551.66

GRAND TOTAL **\$16,914.60**

✓ *Smf*

X Christie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

11/03/20
JESSICA ARGANDA
IO# 838025

INVOICE

INVOICE#11599
DATE: 10/22/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695603	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 1 (JOB#58524)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	9	\$1,223.19
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	3	\$ 427.05
PARK LANE CLOSURE 500'-1000'	\$142.96	DY	1	\$ 142.96
FLAGGER DAYTIME	\$35.29	HR	257	\$9,069.53
FLAGGER DAYTIME OT	\$44.12	HR	33.5	\$1,478.02

GRAND TOTAL **\$12,340.75**

✓ *Smf*

X Christie Parrish

Reviewed By

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



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

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

838303

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

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



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

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

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Richey, John	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Taylor, Dennis	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector NV	Taylor, Dennis	\$83.58	Overtime	8.00	\$668.64
Services Total	\$43,652.96				
Invoice Notes:					
5,169.49					
Invoice Total			\$43,652.96		



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

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

Bill To:

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

839781

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

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



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

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

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:					
6,595.00					
Invoice Total			\$46,259.41		



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

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

Bill To:

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

839900

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

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Brown, Derrick	\$61.91	Straight	80.00	\$4,952.83
Distribution Inspector NV	Brown, Derrick	\$83.58	Overtime	9.00	\$752.22
Distribution Inspector NV	Brown, Derrick	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Codebo, Bret	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Codebo, Bret	\$61.91	Straight	80.00	\$4,952.82
Distribution Inspector NV	Codebo, Bret	\$83.58	Overtime	1.50	\$125.37
Distribution Inspector NV	Evans, Bryan	\$61.91	Straight	80.00	\$4,952.83
Distribution Inspector NV	Evans, Bryan	\$83.58	Overtime	8.00	\$668.64
Distribution Inspector NV	Evans, Bryan	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Flores, Harry	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Flores, Harry	\$61.91	Straight	80.00	\$4,952.84
Distribution Inspector NV	Flores, Harry	\$83.58	Overtime	9.50	\$794.01
Distribution Inspector NV	Giedemann, Richard	\$61.91	Straight	80.00	\$4,952.83
Distribution Inspector NV	Giedemann, Richard	\$83.58	Overtime	3.00	\$250.74
Distribution Inspector NV	Giedemann, Richard	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Harris, Joseph	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Harris, Joseph	\$61.91	Straight	77.50	\$4,798.04
Distribution Inspector NV	Harris, Joseph	\$83.58	Overtime	9.00	\$752.22
Distribution Inspector NV	Richey, John	\$61.91	Straight	77.50	\$4,798.04
Distribution Inspector NV	Richey, John	\$83.58	Overtime	0.50	\$41.79



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

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

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:			2,197.81		
Invoice Total			\$42,886.85		



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

Construction Department

11/17/20

Jessica Arganda

PO# 840662

INVOICE

INVOICE#11626

DATE: 10/29/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695603	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGWAY PHASE 1 (JOB#58524)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$60.23	FT	55	\$3,312.65
GRAND TOTAL				\$3,312.65

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

Construction Department

11/17/20

Jessica Arganda

PO# 840666

INVOICE

INVOICE#11627

DATE: 10/29/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695603	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 1 (JOB#58524)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 1/2"-1" PE 60' OR GREATER ROW	\$83.12	FT	201	\$16,707.12

GRAND TOTAL \$16,707.12

✓ *Smf*

X Christie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

11/18/20
JESSICA ARGANDA
PO# 841029

INVOICE

INVOICE#11655
DATE: 11/4/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695603	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 1 (JOB#58524)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	5	\$ 679.55
FLAGMAN HALF ROAD CLOSURE 500' -1000'	\$142.35	DY	1	\$ 142.35
FLAGGER DAYTIME	\$35.29	HR	152	\$5,364.08
FLAGGER DAYTIME OT	\$44.12	HR	17.5	\$ 772.10

GRAND TOTAL \$6,958.08

✓ *Smf*

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
11/18/20
JESSICA ARGANDA
PO# 841037

INVOICE

INVOICE#11656
DATE: 11/4/2020

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695603	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 1 (JOB#58524)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	6	\$ 815.46
FLAGGER DAYTIME	\$35.29	HR	130.75	\$4,614.17
FLAGGER DAYTIME OT	\$44.12	HR	1.5	\$ 66.18

GRAND TOTAL **\$5,495.81**

X Christie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

INVOICE

INVOICE#11657
DATE: 11/4/2020

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

CONSTRUCTION DEPARTMENT

11/18/20
JESSICA ARGANDA
PO# 841042

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695603	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 1 (JOB#58524)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	5	\$ 679.55
FLAGGER DAYTIME	\$35.29	HR	114	\$4,023.06
FLAGGER DAYTIME OT	\$44.12	HR	9.5	\$ 419.14

GRAND TOTAL \$5,121.75

✓ *Sam*

X *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

11/18/20
JESSICA ARGANDA
PO# 841167

INVOICE

INVOICE#11684
DATE: 11/9/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695603	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 1 (JOB#58524)	SKYLAR ROMANO-HENDERSON

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	10/14/2020	TCP PERMIT FEE	PBAR2020112760	\$200.00
CITY OF HENDERSON	10/22/2020	EXCAVATION PERMIT FEE	PEXC2020092554	\$350.00
CITY OF HENDERSON	11/5/2020	TCP PERMIT FEE	PBAR2020115723	\$200.00

SUBTOTAL \$ 750.00
4% MARKUP \$ 30.00
TOTAL DUE \$ 780.00

✓ *SM*

X Christie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

11/30/20
JESSICA ARGANDA
PO# 843472

INVOICE

INVOICE#11694
DATE: 11/13/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695603	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 1 (JOB#58524)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 1/2"-1" PE 60' OR GREATER ROW	\$83.12	FT	293	\$24,354.16
PE SERVICE VERIFICATION (10' OF PIPE)	\$1,534.50	EA	1	\$1,534.50

GRAND TOTAL **\$25,888.66**

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

11/30/20

JESSICA ARGANDA

PO# 843480

INVOICE

INVOICE#11695

DATE: 11/13/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695603	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 1 (JOB#58524)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 1/2"-1" PE 60' OR GREATER ROW	\$83.12	FT	419	\$34,827.28

GRAND TOTAL **\$34,827.28**

X *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

12/2/20

JESSICA ARGANDA

PO# 844272

INVOICE

INVOICE#11709

DATE: 11/17/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695603	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 1 (JOB#58524)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	5	\$679.55
FLAGGER DAYTIME	\$35.29	HR	101.5	\$3,581.94
FLAGGER DAYTIME OT	\$44.12	HR	10.75	\$474.29

GRAND TOTAL **\$4,735.78**

✓ *Sam*

X Christie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

12/2/20
JESSICA ARGANDA
PO# 844280

INVOICE

INVOICE#11710
DATE: 11/17/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695603	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 1 (JOB#58524)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	5	\$ 679.55
FLAGMAN HALF ROAD CLOSURE 500' -1000'	\$142.35	DY	2	\$ 284.70
FLAGGER DAYTIME	\$35.29	HR	126.5	\$4,464.19
FLAGGER DAYTIME OT	\$44.12	HR	19	\$ 838.28

GRAND TOTAL **\$6,266.72**

✓ *SM*

X Christie Parrish

Reviewed By

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



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

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

Bill To:

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

844822

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

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Brown, Derrick	\$61.91	Straight	70.00	\$4,333.72
Distribution Inspector NV	Brown, Derrick	\$83.58	Overtime	1.50	\$125.37
Distribution Inspector NV	Brown, Derrick	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Codebo, Bret	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Codebo, Bret	\$61.91	Straight	80.00	\$4,952.82
Distribution Inspector NV	Codebo, Bret	\$83.58	Overtime	3.00	\$250.74
Distribution Inspector NV	Evans, Bryan	\$61.91	Straight	79.50	\$4,921.87
Distribution Inspector NV	Evans, Bryan	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Evans, Bryan	\$83.58	Overtime	2.00	\$167.16
Distribution Inspector NV	Flores, Harry	\$61.91	Straight	77.00	\$4,767.07
Distribution Inspector NV	Flores, Harry	\$83.58	Overtime	1.00	\$83.58
Distribution Inspector NV	Giedemann, Richard	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector NV	Giedemann, Richard	\$83.58	Overtime	3.00	\$250.74
Distribution Inspector NV	Harris, Joseph	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Harris, Joseph	\$61.91	Straight	57.00	\$3,528.89
Distribution Inspector NV	Richey, John	\$61.91	Straight	58.00	\$3,590.78
Distribution Inspector NV	Taylor, Dennis	\$61.91	Straight	73.00	\$4,519.43
Services Total					\$36,444.97



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

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

Invoice Notes:

5,657.04

Invoice Total

\$36,444.97



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

845142

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

Bill To:

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

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

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

Invoice Notes:

5,056.52

Invoice Total**\$32,490.45**



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

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

INVOICE

INVOICE#11737
DATE: 12/3/2020

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695603	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 1 (JOB#58524)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$60.23	FT	300	\$18,069.00

GRAND TOTAL **\$18,069.00**

X Christie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
JESSICA ARGANDA
12/15/20
PO# 847270

INVOICE

INVOICE#11738
DATE: 12/3/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695603	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 1 (JOB#58524)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 1/2"-1" PE 60' OR GREATER ROW	\$83.12	FT	252	\$20,946.24

GRAND TOTAL **\$20,946.24**

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

CONSTRUCTION DEPARTMENT
JESSICA ARGANDA

12/15/20
PO# 847273

INVOICE

INVOICE#11739
DATE: 12/3/2020

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695603	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 1 (JOB#58524)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 4" PE8100 MAIN – OPEN TRENCH	\$76.14	FT	172	\$13,096.08
GRAND TOTAL				\$13,096.08

X *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
JESSICA ARGANDA
12/15/20
PO# 847364

INVOICE

INVOICE#11754
DATE: 12/4/2020

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695603	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 1 (JOB#58524)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 1/2"-1" PE 60' OR GREATER ROW	\$83.12	FT	226	\$18,785.12
PE SERVICE VERIFICATION (10' OF PIPE)	\$1,534.50	EA	1	\$1,534.50

GRAND TOTAL **\$20,319.62**

X *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
JESSICA ARGANDA
12/15/20
PO# 847366

INVOICE

INVOICE#11755
DATE: 12/4/2020

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695603	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 1 (JOB#58524)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 1/2"-1" PE 60' OR GREATER ROW	\$83.12	FT	49	\$4,072.88
GRAND TOTAL				\$4,072.88

✓ Smt

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
JESSICA ARGANDA
12/15/20
PO# 847540

INVOICE

INVOICE#11778
DATE: 12/8/2020

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695603	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 1 (JOB#58524)	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	187.75	\$6,625.70
FLAGGER DAYTIME OT	\$44.12	HR	16.25	\$ 716.95

GRAND TOTAL **\$8,701.75**

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

INVOICE

INVOICE#11809
DATE: 12/14/2020

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

CONSTRUCTION DEPARTMENT
12/16/20
JESSICA ARGANDA
PO# 847680

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695603	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 1 (JOB#58524)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	9	\$1,223.19
FLAGGER DAYTIME	\$35.29	HR	167.25	\$5,902.25
FLAGGER DAYTIME OT	\$44.12	HR	2.25	\$ 99.27

GRAND TOTAL **\$7,224.71**

✓ *SM*

X Christie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
12/16/20
JESSICA ARGANDA
PO# 847834

INVOICE

INVOICE#11796
DATE: 12/11/2020

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695603	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 1 (JOB#58524)	SKYLAR ROMANO-HENDERSON

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CC DEPT OF AIR QUALITY	4/16/2020	DUST CONTROL PERMIT FEE	PERMIT#52309	\$492.00
CITY OF HENDERSON	11/25/2020	TCP PERMIT FEE	PBAR2020118149	\$200.00

SUBTOTAL \$ 692.00
4% MARKUP \$ 27.68
TOTAL DUE **\$ 719.68**

X Christie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

12/16/20
JESSICA ARGANDA
PO# 848022

INVOICE

INVOICE#11834
DATE: 12/16/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695603	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 1 (JOB#58524)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	1	\$ 135.91
FLAGGER DAYTIME	\$35.29	HR	24.5	\$ 864.61
GRAND TOTAL				\$1,000.52

✓ *Smf*

X Christie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
12/16/20
JESSICA ARGANDA
PO# 848030

INVOICE

INVOICE#11832
DATE: 12/16/2020

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695603	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 1 (JOB#58524)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	8	\$1,087.28
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	4	\$ 569.40
FLAGGER DAYTIME	\$35.29	HR	216.25	\$7,631.46
FLAGGER DAYTIME OT	\$44.12	HR	10.25	\$ 452.23

GRAND TOTAL **\$9,740.37**

X *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
1/14/21
JESSICA ARGANDA
PO# 852881

INVOICE

INVOICE#11862
DATE: 1/6/2021

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695603	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 1 (JOB#58524)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CONCRETE, FLATWORK MIN CHARGE (80 SF@ \$10.84)	\$867.20	EA	1	\$ 867.20
GRAND TOTAL				\$ 867.20

✓ *Smf*

X Christie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

1/18/21
JESSICA ARGANDA
PO# 853253

INVOICE

INVOICE#11869
DATE: 1/7/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695603	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 1 (JOB#58524)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 1/2"-1" PE 60' OR GREATER ROW	\$83.12	FT	147	\$12,218.64
GRAND TOTAL				\$12,218.64

✓ *SM*

X Christie Parrish

Reviewed By

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



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

853578

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

Bill To:

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

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

Task Number: 1000 - Inspection

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



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

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

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

Task Number: 3000 - SWG billable training

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

Invoice Notes:

1,238.20

Invoice Total	<u>\$34,645.27</u>
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MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

2/4/21
JESSICA ARGANDA
PO# 856810

INVOICE

INVOICE#11950
DATE: 1/22/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695603	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 1 (JOB#58524)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$61.07	FT	4	\$ 244.28
INSTALL 4" PE8100 MAIN – OPEN TRENCH	\$77.21	FT	81	\$6,254.01

GRAND TOTAL **\$6,498.29**

✓ Smt

X Christie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

2/9/21

JESSICA ARGANDA

PO# 857651

INVOICE

INVOICE#11961

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
3695603	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 1 (JOB#58524)	SKYLAR ROMANO- HENDERSON

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	12/16/2020	TCP PERMIT FEE	PBAR2020120608	\$200.00
CITY OF HENDERSON	1/11/2021	TCP PERMIT FEE	PBAR2021123811	\$200.00

SUBTOTAL \$ 400.00

4% MARKUP \$ 16.00

TOTAL DUE \$ 416.00

✓ Smt

X Christie Parrish

Reviewed By

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



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

Invoice #	111396
Date	01/26/2021
Invoice Period	1/11-1/24/2021
Batch Number (for internal use)	111696

Bill To:

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

858073

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

Task Number: 1000 - Inspection

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Brown, Derrick	\$61.91	Straight	72.00	\$4,457.54
Distribution Inspector NV	Brown, Derrick	\$83.58	Overtime	18.50	\$1,546.23
Distribution Inspector NV	Brown, Derrick	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Codebo, Bret	\$61.91	Straight	72.00	\$4,457.54
Distribution Inspector NV	Codebo, Bret	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Codebo, Bret	\$83.58	Overtime	16.50	\$1,379.07
Distribution Inspector NV	Evans, Bryan	\$61.91	Straight	71.00	\$4,395.62
Distribution Inspector NV	Evans, Bryan	\$83.58	Overtime	8.00	\$668.64
Distribution Inspector NV	Evans, Bryan	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Flores, Harry	\$61.91	Straight	69.50	\$4,302.77
Distribution Inspector NV	Flores, Harry	\$83.58	Overtime	6.00	\$501.48
Distribution Inspector NV	Flores, Harry	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Giedemann, Richard	\$61.91	Straight	72.00	\$4,457.54
Distribution Inspector NV	Giedemann, Richard	\$83.58	Overtime	14.50	\$1,211.91
Distribution Inspector NV	Giedemann, Richard	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Harris, Joseph	\$83.58	Overtime	8.50	\$710.43
Distribution Inspector NV	Harris, Joseph	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Harris, Joseph	\$61.91	Straight	70.00	\$4,333.71



G2 Integrated Solutions, I.J.C.
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:

5,517.76

Invoice Total

\$42,850.15



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

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

Bill To:

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

858452

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

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Brown, Derrick	\$61.91	Straight	68.00	\$4,209.88
Distribution Inspector NV	Brown, Derrick	\$83.58	Overtime	5.00	\$417.90
Distribution Inspector NV	Codebo, Bret	\$61.91	Straight	71.00	\$4,395.64
Distribution Inspector NV	Codebo, Bret	\$83.58	Overtime	8.50	\$710.43
Distribution Inspector NV	Codebo, Bret	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Evans, Bryan	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Evans, Bryan	\$61.91	Straight	75.50	\$4,674.22
Distribution Inspector NV	Evans, Bryan	\$83.58	Overtime	8.00	\$668.64
Distribution Inspector NV	Flores, Harry	\$61.91	Straight	70.00	\$4,333.72
Distribution Inspector NV	Flores, Harry	\$83.58	Overtime	3.00	\$250.74
Distribution Inspector NV	Flores, Harry	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Giedemann, Richard	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Giedemann, Richard	\$61.91	Straight	66.00	\$4,086.07
Distribution Inspector NV	Giedemann, Richard	\$83.58	Overtime	2.50	\$208.95
Distribution Inspector NV	Harris, Joseph	\$61.91	Straight	70.00	\$4,333.72
Distribution Inspector NV	Harris, Joseph	\$83.58	Overtime	16.00	\$1,337.28
Distribution Inspector NV	Harris, Joseph	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Richey, John	\$61.91	Straight	62.00	\$3,838.42
Distribution Inspector NV	Taylor, Dennis	\$61.91	Straight	67.50	\$4,178.93
Distribution Inspector NV	Taylor, Dennis	\$83.58	Overtime	9.00	\$752.22



G2 Integrated Solutions, I.J.C.
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: <div style="text-align: center; border: 1px solid black; border-radius: 50%; width: 100px; margin: 0 auto; padding: 2px;">2,073.99</div>	
Invoice Total	<u>\$38,396.76</u>



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

2/16/21
JESSICA ARGANDA
PO# 858799

INVOICE

INVOICE#11910
DATE: 1/14/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695603	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 1 (JOB#58524)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	3	\$ 407.73
FLAGGER DAYTIME	\$35.29	HR	71.75	\$2,532.06

GRAND TOTAL **\$2,939.79**

✓ Smt

X Christie Parrish

Reviewed By

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

**MEARS PIPELINE DIVISION***A Quanta Services, Inc. Company*4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525CONSTRUCTION DEPARTMENT
2/16/21
JESSICA ARGANDA
PC# 858865**INVOICE****INVOICE#11981**
DATE: 1/27/2021**TO:**SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695603	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 1 (JOB#58524)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 4" PE8100 MAIN – OPEN TRENCH	\$77.21	FT	120	\$9,265.20

GRAND TOTAL **\$9,265.20**

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

2/24/21

JESSICA ARGANDA

PO#861002

INVOICE

INVOICE#11996

DATE: 1/28/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695603	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 1 (JOB#58524)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	7	\$ 964.67
PARK LANE CLOSURE LESS THEN 500'	\$144.96	DY	4	\$ 579.84
FLAGGER DAYTIME	\$35.78	HR	146.5	\$5,241.77
FLAGGER DAYTIME OT	\$44.74	HR	18.25	\$ 816.51

GRAND TOTAL **\$7,602.79**

✓ Smt

X *Christie Parrish*

Reviewed By

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

**MEARS PIPELINE DIVISION***A Quanta Services, Inc. Company*4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525**TO:**
SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115CONSTRUCTION DEPARTMENT
2/25/21
JESSICA ARGANDA
PO # 861109**INVOICE#12005**
DATE: 2/4/2021

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695603	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 1 (JOB#58524)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 1/2"-1" PE 60' OR GREATER ROW	\$84.28	FT	96	\$8,090.88
PE SERVICE VERIFICATION (10' OF PIPE)	\$1555.98	EA	2	\$3,111.96

GRAND TOTAL \$11,202.84

Reviewed By

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

**MEARS PIPELINE DIVISION***A Quanta Services, Inc. Company*4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525CONSTRUCTION DEPARTMENT
2/25/21
JESSICA ARGANDA
PO# 861312**INVOICE****INVOICE#12040**
DATE: 2/11/2021**TO:**SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695603	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 1 (JOB#58524)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	7	\$ 964.67
FLAGGER DAYTIME	\$35.78	HR	100.75	\$3,604.84
FLAGGER DAYTIME OT	\$44.74	HR	15.25	\$ 682.29

GRAND TOTAL **\$5,251.80**

✓ Smt

XChristie Parrish

Reviewed By

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

**MEARS PIPELINE DIVISION***A Quanta Services, Inc. Company*4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525CONSTRUCTION DEPARTMENT
2/25/21
JESSICA ARGANDA
PO# 861316**INVOICE****INVOICE#12041**
DATE: 2/11/2021**TO:**SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695603	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 1 (JOB#58524)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	9	\$1,240.29
PARK LANE CLOSURE LESS THEN 500'	\$144.96	DY	2	\$ 289.92
FLAGGER DAYTIME	\$35.78	HR	183	\$6,547.74
FLAGGER DAYTIME OT	\$44.74	HR	25	\$1,118.50

GRAND TOTAL **\$9,196.45**

Reviewed By

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

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

CONSTRUCTION DEPARTMENT

3/8/21

JESSICA ARGANDA

PO# 863304

INVOICE

INVOICE#12073

DATE: 2/19/2021

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695603	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 1 (JOB#58524)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 1/2"-1" PE 60' OR GREATER ROW	\$84.28	FT	225	\$18,963.00

GRAND TOTAL **\$18,963.00**

Reviewed By

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



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

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

Bill To:

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

863409

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

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



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

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

Invoice Notes:

1,329.55

Invoice Total

\$37,489.76



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

3/9/21
JESSICA ARGANDA
CO#863696

INVOICE

INVOICE#12091
DATE: 2/25/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695603	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 1 (JOB#58524)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CONCRETE FLATWORK (80 SF MIN) PRIVATE	\$10.99	SF	566	\$6,220.34
CONCRETE FLATWORK (80 SF MIN) ROW	\$10.99	SF	369	\$4,055.31
CONCRETE RING, 0-2.5' INNER DIAMETER LOWER	\$275.56	EA	1	\$ 275.56
CONCRETE RING, 0-2.5' INNER DIAMETER RAISE	\$414.93	EA	2	\$ 829.86
SPECIALTY CONCRETE – SET FLAG STONE	\$330.72	EA	1	\$ 330.72

GRAND TOTAL **\$11,711.79**

✓ Smt

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

3/9/21
JESSICA ARGANDA
PO#863789

INVOICE

INVOICE#12101
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
3695603	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 1 (JOB#58524)	SKYLAR ROMANO- HENDERSON

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	1/18/2021	QC INSPECTION	MSC-5034638	\$108.00
CITY OF HENDERSON	1/19/2021	EXCAVATION PERMIT FEE	PEXC2020092554	\$350.00
CITY OF HENDERSON	2/5/2021	TCP PERMIT FEE	PBAR2021127752	\$200.00

SUBTOTAL \$ 658.00

4% MARKUP \$ 26.32

TOTAL DUE \$ 684.32

X Christie Parrish

Reviewed By

✓ Smt

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

03/18/21
JESSICA ARGANDA
PO# 865676

INVOICE

INVOICE#12136
DATE: 3/5/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695603	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 1 (JOB#58524)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	9	\$1,240.29
PARK LANE CLOSURE LESS THEN 500'	\$144.96	DY	7	\$1,014.72
FLAGGER DAYTIME	\$35.78	HR	137.75	\$4,928.70
FLAGGER DAYTIME OT	\$44.74	HR	11	\$ 492.14

GRAND TOTAL **\$7,675.85**

✓ Smt

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

03/18/21
JESSICA ARGANDA
PO# 865677

INVOICE

INVOICE#12137

DATE: 3/5/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695603	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 1 (JOB#58524)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	5	\$ 689.05
FLAGGER DAYTIME	\$35.78	HR	56.5	\$2,021.57
FLAGGER DAYTIME OT	\$44.74	HR	4.25	\$ 190.15

GRAND TOTAL **\$2,900.77**

✓ Smt

XChristie Parrish

Reviewed By

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

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

CONSTRUCTION DEPARTMENT

03/19/21

JESSICA ARGANDA

PO# 865966

INVOICE**INVOICE#12177****DATE: 3/10/2021****TO:**SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
WR #				
3695603	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 1 (JOB#58524)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	13	\$1,791.53
PARK LANE CLOSURE LESS THEN 500'	\$144.96	DY	11	\$1,594.56
FLAGGER DAYTIME	\$35.78	HR	104	\$3,721.12
FLAGGER DAYTIME OT	\$44.74	HR	8.5	\$ 380.29

GRAND TOTAL **\$7,487.50**XChristie Parrish

Reviewed By

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

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

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

CONSTRUCTION DEPARTMENT

3/22/21
JESSICA ARGANDA
PO# 866230

INVOICE

INVOICE#12205
DATE: 3/16/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695603	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 1 (JOB#58524)	SKYLAR ROMANO- HENDERSON

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	8	\$1,154.72
FLAGGER DAYTIME	\$35.78	HR	301.25	\$10,778.73
FLAGGER DAYTIME OT	\$44.74	HR	10	\$ 447.40

GRAND TOTAL **\$12,794.28**

✓ Smt

X Christie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

INVOICE

INVOICE#12236
DATE: 3/18/2021

CONSTRUCTION DEPARTMENT
03/23/21
JESSICA ARGANDA
PO# 866563

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

PROJECT	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
WR #				
3695603	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 1 (JOB#58524)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	8	\$1,102.48
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$144.34	DY	7	\$1,010.38
FLAGGER DAYTIME	\$35.78	HR	267.75	\$9,580.10
FLAGGER DAYTIME OT	\$44.74	HR	15	\$ 671.10

GRAND TOTAL **\$12,364.06**

✓ Smt

XChristie Parrish

Reviewed By

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

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

CONSTRUCTION DEPARTMENT

4/21/21

JESSICA ARGANDA

PO# 872829

TO:SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115**INVOICE****INVOICE#12220****DATE: 3/17/2021**

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695603	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 1 (JOB#58524)	SKYLAR ROMANO- HENDERSON

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	3/2/2021	TCP PERMIT FEE	PBAR2021131237	\$200.00

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

Reviewed By

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

**MEARS PIPELINE DIVISION***A Quanta Services, Inc. Company*4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525**CONSTRUCTION DEPARTMENT**5/4/21
JESSICA ARGANDA
PO# 875348**INVOICE**INVOICE#12351
DATE: 4/15/2021**TO:**SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695603	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 1 (JOB#58524)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CONCRETE CURB & GUTTER (41 SF MIN) ROW	\$22.30	SF	48	\$1,070.40

GRAND TOTAL **\$1,070.40**

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

5/4/21
JESSICA ARGANDA
PO# 875437

INVOICE

INVOICE#12350
DATE: 4/15/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695603	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 1 (JOB#58524)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SAW CUT PATCH, >44' (0"-4")	\$1.50	LF	10,500	\$15,750.00
ASPHALT PAVER PATCH, >5000 SF (0"-4") MACHINE	\$4.61	SF	35,618	\$164,198.98
ASPHALT HAND PATCH, >5000 SF (0"-4")	\$4.72	SF	1,674	\$7,901.28
MILLING, >5000 SF	\$0.98	SF	29,140	\$28,557.20
FOG SEAL (5000 SF MIN)	\$0.09	SF	37,292	\$3,356.28
CONCRETE RING, 0-2.5' INNER DIAMETER LOWER	\$275.56	EA	2	\$551.12
CONCRETE RING, 0-2.5' INNER DIAMETER RAISE	\$414.93	EA	2	\$829.86
PAVEMENT MARKINGS (44 SF MIN)	\$8.14	SF	108	\$879.12

GRAND TOTAL **\$222,023.84**

XChristie Parrish

Reviewed By

JSmt

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

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

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

CONSTRUCTION DEPARTMENT

5/11/21

JESSICA ARGANDA**PO# 876645****INVOICE****INVOICE#12321****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
3695603	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 1 (JOB#58524)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DELIVERY (LABOR TIME)	\$77.54	HR	2	\$ 155.08
SIGNS UP TO 36" W/STANDS	\$0.67	DY	8	\$ 5.36
FLAGGER DAYTIME	\$35.78	HR	32	\$1,144.96
FLAGGER DAYTIME OT	\$44.74	HR	3	\$ 134.22

GRAND TOTAL **\$1,439.62**

✓ Smt

X *Christie Parrish*

Reviewed By

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



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

Invoice #	111702
Date	05/05/2021
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	SWG0001	Net 30	113073-SWG-Inspection Robinson

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Brown, Derrick	\$61.91	Straight	80.00	\$4,952.82
Distribution Inspector NV	Brown, Derrick	\$83.58	Overtime	13.50	\$1,128.33
Distribution Inspector NV	Brown, Derrick	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Codebo, Bret	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Codebo, Bret	\$61.91	Straight	80.00	\$4,952.81
Distribution Inspector NV	Codebo, Bret	\$83.58	Overtime	8.00	\$668.64
Distribution Inspector NV	Evans, Bryan	\$61.91	Straight	66.50	\$4,117.03
Distribution Inspector NV	Evans, Bryan	\$83.58	Overtime	2.50	\$208.95
Distribution Inspector NV	Evans, Bryan	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Flores, Harry	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Flores, Harry	\$61.91	Straight	80.00	\$4,952.84
Distribution Inspector NV	Flores, Harry	\$83.58	Overtime	6.50	\$543.27
Distribution Inspector NV	Giedemann, Richard	\$61.91	Straight	80.00	\$4,952.81
Distribution Inspector NV	Giedemann, Richard	\$83.58	Overtime	7.00	\$585.06
Distribution Inspector NV	Giedemann, Richard	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Harris, Joseph	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Harris, Joseph	\$83.58	Overtime	27.50	\$2,298.45
Distribution Inspector NV	Harris, Joseph	\$61.91	Straight	80.00	\$4,952.81
Distribution Inspector NV	Richey, Brandyn	\$61.91	Straight	75.50	\$4,674.24
Distribution Inspector NV	Richey, Brandyn	\$0.00	Straight	0.00	\$0.00



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

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

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

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	568.64
3992776	0.00
3996708	1423.94
3997226	6677.03
3997377	4295.04
4004487	495.28
Grand Total	45069.21

**MEARS PIPELINE DIVISION***A Quanta Services, Inc. Company*4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525**CONSTRUCTION DEPARTMENT**
5/27/21
JESSICA ARGANDA
PO# 880458**INVOICE****INVOICE#12427**
DATE: 5/13/2021**TO:**SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695603	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 1 (JOB#58524)	SKYLAR ROMANO- HENDERSON

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	4/13/2021	TCP PERMIT FEE	PBAR2021137994	\$200.00

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

✓ Smt

XChristie Parrish

Reviewed By

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

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

Work Order 3695938**

Work Order Charges
By Charge Type

EXHIBIT NO.__(TWC-3)
SHEET 2507 OF 5387

Southwest Gas Corporation

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

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

Work Order Number: 0021W3695938

Charge Type	Quantity	Amount
Admin and General Overhead	0.00	37,093.97
AFUDC Debt	0.00	4,795.53
AFUDC Equity	0.00	3,331.10
Capitalized Property Tax	0.00	1,432.45
Construction Overhead	0.00	30,770.24
Contractor	0.00	1,318,302.26
CPI	0.00	10,666.56
Labor	438.00	17,886.31
Labor Loadings	0.00	10,221.39
Materials	7,221.00	3,314.42
Materials Loadings	0.00	2,085.82
Pipe	6,789.00	6,924.49
Tools Loadings	0.00	1,853.50
Transportation Loadings	0.00	3,334.50
Sum Amount for WO Number	0021W3695938	1,452,012.54

Work Order Charges
By Charge Type

EXHIBIT NO.__(TWC-3)
SHEET 2508 OF 5387

Southwest Gas Corporation

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

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

Work Order Number: 0021S3695938

Charge Type	Quantity	Amount
Original Cost Retirement	1,978.00	14,387.72
Sum Amount for WO Number	0021S3695938	14,387.72

Southwest Gas Corporation
Southern Nevada
Gas Infrastructure Replacement
Invoices by Cost Category
3695938 Country Club and Ridgeway 2

Line Number	PO or Voucher Number & Cost Category (a)	Mains (b)	Services (c)	Subtotal (d)	Cost of Removal (e)	Invoice Total (f)	Line Number
	Contractor						
1	865728	\$3,742.16	\$820.55	\$4,562.70	\$36.27	\$4,598.97	1
2	863409	\$2,779.50	\$609.46	\$3,388.96	\$26.94	\$3,415.90	2
3	826478	\$899.21	\$197.17	\$1,096.39	\$8.71	\$1,105.10	3
4	844822	\$3,106.96	\$681.26	\$3,788.22	\$30.11	\$3,818.33	4
5	872392	\$590.68	\$129.52	\$720.20	\$5.72	\$725.92	5
6	865475	\$3,402.90	\$746.16	\$4,149.06	\$32.98	\$4,182.04	6
7	857295	\$20,093.41	\$4,405.90	\$24,499.31	\$194.73	\$24,694.04	7
8	867052	\$554.13	\$121.51	\$675.64	\$5.37	\$681.01	8
9	863132	\$8,547.08	\$1,874.13	\$10,421.21	\$82.83	\$10,504.04	9
10	853578	\$982.33	\$215.40	\$1,197.73	\$9.52	\$1,207.25	10
11	879936	\$1,404.80	\$308.03	\$1,712.84	\$13.61	\$1,726.45	11
12	847687	\$754.85	\$165.52	\$920.36	\$7.32	\$927.68	12
13	875638	\$10,333.51	\$2,265.84	\$12,599.35	\$100.14	\$12,699.49	13
14	858073	\$1,007.52	\$220.92	\$1,228.44	\$9.76	\$1,238.20	14
15	851273	\$1,007.52	\$220.92	\$1,228.44	\$9.76	\$1,238.20	15
16	886059	\$4,697.26	\$1,029.97	\$5,727.23	\$45.52	\$5,772.75	16
17	853268	\$12,444.71	\$2,728.76	\$15,173.48	\$120.60	\$15,294.08	17
18	838044	\$881.84	\$193.36	\$1,075.20	\$8.55	\$1,083.75	18
19	873656	\$6,371.30	\$1,397.04	\$7,768.34	\$61.75	\$7,830.09	19
20	831634	\$458.43	\$100.52	\$558.95	\$4.44	\$563.39	20
21	866250	\$2,962.58	\$649.61	\$3,612.19	\$28.71	\$3,640.90	21
22	886036	\$1,415.45	\$310.37	\$1,725.81	\$13.72	\$1,739.53	22
23	859082	\$9,326.63	\$2,045.06	\$11,371.69	\$90.39	\$11,462.08	23
24	833895	\$3,769.82	\$826.61	\$4,596.44	\$36.53	\$4,632.97	24
25	858452	\$3,071.70	\$673.53	\$3,745.23	\$29.77	\$3,775.00	25
26	833876	\$3,604.55	\$790.37	\$4,394.93	\$34.93	\$4,429.86	26
27	844039	\$29,944.40	\$6,565.93	\$36,510.33	\$290.20	\$36,800.53	27
28	847556	\$5,786.77	\$1,268.87	\$7,055.64	\$56.08	\$7,111.72	28
29	871758	\$48,621.94	\$10,661.37	\$59,283.32	\$471.20	\$59,754.52	29
30	838303	\$2,498.67	\$547.89	\$3,046.55	\$24.22	\$3,070.77	30
31	839900	\$2,797.13	\$613.33	\$3,410.46	\$27.11	\$3,437.57	31
32	847988	\$3,757.21	\$823.85	\$4,581.06	\$36.41	\$4,617.47	32
33	840673	\$39,893.19	\$8,747.41	\$48,640.61	\$386.61	\$49,027.22	33
34	731859	\$702.99	\$154.15	\$857.14	\$6.81	\$863.95	34
35	847370	\$12,678.81	\$2,780.09	\$15,458.91	\$122.87	\$15,581.78	35
36	839781	\$2,270.71	\$497.90	\$2,768.61	\$22.01	\$2,790.62	36
37	886063	\$14,360.82	\$3,148.91	\$17,509.73	\$139.17	\$17,648.90	37
38	841086	\$7,293.00	\$1,599.14	\$8,892.14	\$70.68	\$8,962.82	38
39	871648	\$27,600.10	\$6,051.90	\$33,652.00	\$267.48	\$33,919.48	39
40	860460	\$465.43	\$102.06	\$567.49	\$4.51	\$572.00	40
41	847982	\$2,430.88	\$533.02	\$2,963.90	\$23.56	\$2,987.46	41
42	841566	\$465.43	\$102.06	\$567.49	\$4.51	\$572.00	42
43	833893	\$8,042.75	\$1,763.54	\$9,806.30	\$77.94	\$9,884.24	43
44	838041	\$2,968.04	\$650.80	\$3,618.85	\$28.76	\$3,647.61	44
45	875166	\$92,364.41	\$20,252.82	\$112,617.23	\$895.12	\$113,512.35	45
46	847701	\$5,856.18	\$1,284.09	\$7,140.27	\$56.75	\$7,197.02	46
47	865985	\$9,293.40	\$2,037.77	\$11,331.17	\$90.06	\$11,421.23	47
48	866569	\$6,399.12	\$1,403.14	\$7,802.26	\$62.01	\$7,864.27	48
49	873664	\$1,322.38	\$289.96	\$1,612.33	\$12.82	\$1,625.15	49
50	861103	\$4,847.19	\$1,062.85	\$5,910.04	\$46.97	\$5,957.01	50
51	876927	\$2,879.63	\$631.42	\$3,511.05	\$27.91	\$3,538.96	51
52	867668	\$11,864.03	\$2,601.44	\$14,465.46	\$114.98	\$14,580.44	52
53	847285	\$2,989.54	\$655.52	\$3,645.06	\$28.97	\$3,674.03	53
54	827683	\$26,807.83	\$5,878.18	\$32,686.01	\$259.80	\$32,945.81	54
55	837332	\$60,231.86	\$13,207.09	\$73,438.95	\$583.72	\$74,022.67	55
56	847954	\$13,079.39	\$2,867.93	\$15,947.32	\$126.75	\$16,074.07	56
57	853288	\$20,493.20	\$4,493.56	\$24,986.76	\$198.60	\$25,185.36	57
58	855198	\$3,743.95	\$820.94	\$4,564.89	\$36.28	\$4,601.17	58
59	865991	\$745.36	\$163.44	\$908.80	\$7.22	\$916.02	59
60	864910	\$248.46	\$54.48	\$302.94	\$2.41	\$305.35	60
61	841110	\$7,857.87	\$1,723.00	\$9,580.87	\$76.15	\$9,657.02	61
62	876664	\$7,265.46	\$1,593.10	\$8,858.56	\$70.41	\$8,928.97	62
63	844075	\$29,454.31	\$6,458.47	\$35,912.78	\$285.45	\$36,198.23	63
64	836539	\$37,344.73	\$8,188.61	\$45,533.34	\$361.91	\$45,895.25	64
65	833877	\$6,223.09	\$1,364.54	\$7,587.63	\$60.31	\$7,647.94	65



PO#

656387

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

INVOICE

October 30, 2018

Project No: S05810.007

Invoice No: 0098048

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

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

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

SWG Originator: Andrew Miller
Professional Services from September 23, 2018 to October 20, 2018

Phase	0648	3695938 - GIR-COH-Country Club & Ridgeway - Phase 2
Task	001	Design-FF

Unit Billing

Main Replace(LARGE, w/o FOMS input)	5,870.0 Feet @ 1.25	7,337.50	
Total Units		7,337.50	7,337.50
Total this Task			\$7,337.50
Total this Phase			\$7,337.50
Total this Invoice			\$7,337.50

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) _____

Andrew Miller
11/19/2018



Billing Office:
 14 Gabriel Dr. Augusta, ME 04330

INVOICE

PAYMENT INSTRUCTIONS: Please pay by ACH or WIRE. Provide Invoice Numbers/Amounts to
Arremidetail@TRCSolutions.com.

Electronic Funds Payment Details:

Bank Name: Citizens Bank:
US ACH:
US WIRE:

Swift Code: CTZIUS33
Account Name: TRC Companies, Inc.
Account Number:

Check Payment Mailing Address: TRC LOCKBOX • P.O. BOX 536282 • PITTSBURGH, PA 15253-5904

Southwest Gas Corporation
 PO Box 98512
 Department: Engineer
 Las Vegas, NV 89193

March 25, 2019
 Project No: 326118.0000.0000
 Invoice No: 61627
 Project Manager: Carleigh Houghtling

Invoice Total \$16,665.00

Project 326118.0000.0000 Southwest Gas

Professional Services Through March 1, 2019

Unit Billing

Doc Prep & Obtained Signature	3.0 Documents @ 924.00	2,772.00	
Doc Prep - Project Size 1	4.0 Projects @ 99.00	396.00	
Hourly Rate	29.0 Hours @ 66.00	1,914.00	
Research - Project Size 1	27.0 Projects @ 231.00	6,237.00	
Research - Project Size 2	7.0 Projects @ 396.00	2,772.00	
Research - Project Size 3	3.0 Projects @ 858.00	2,574.00	
	1.0 times	16,665.00	16,665.00
	Total Invoice		\$16,665.00

SEP 13 2013
731859
PO # Jessica Arganda

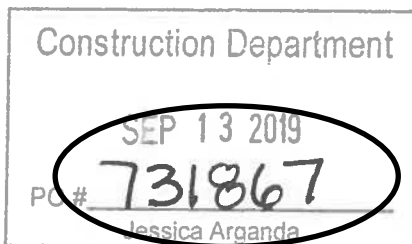
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Remit Payment To: 33725 N. Scottsdale Rd, Ste 108
Scottsdale, AZ 85266



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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



INVOICE

INVOICE#10461
DATE: 9/10/2019

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695938	NV/CLARK/HENDERSON	13315	GIR-COH-COUNTRY CLUB & RIDGEWAY PHASE 2 58502	CHARLES HOWELL

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	8/13/2019	DUST CONTROL PERMIT (WR#3695938)	038608	483.00

SUBTOTAL \$ 483.00
4% MARKUP \$ 19.32
TOTAL DUE \$ 502.32

✓ Sent

X *u B*
Reviewed By

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

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

CONSTRUCTION DEPARTMENT

08/07/20

JESSICA ARGANDA

PO# 815761

INVOICE**INVOICE#11218****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
3695938	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 2 (JOB#58528)	SKYLAR ROMANO- HENDERSON

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	5/21/2020	TCP PERMIT FEE	PBAR2020092913	\$200.00
CITY OF HENDERSON	6/19/2020	TCP PERMIT FEE	PBAR2020096962	\$200.00

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

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

09/08/20

JESSICA ARGANDA

PO# 823531

INVOICE

INVOICE#11316

DATE: 8/27/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695938	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 2 (JOB#58528)	SKYLAR ROMANO- HENDERSON

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	7/14/2020	EXCAVATION PERMIT FEE	PEXC2020100102	\$350.00
NATIONAL TRENCH SAFETY	7/15/2020	DUST CONTROL SIGN	INVOICE#0952162	\$166.67
NDEP – BWPC	7/20/2020	SWPPP PERMIT FEE	CSW-47899	\$200.00
CITY OF HENDERSON	7/22/2020	TCP PERMIT FEE	PBAR2020101203	\$200.00

SUBTOTAL \$ 916.67

4% MARKUP \$ 36.67

TOTAL DUE \$ 953.34

X *Christie Parrish*

Reviewed By

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



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

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

Bill To:

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

CONSTRUCTION DEPARTMENT

09/21/20

JESSICA ARGANDA

PO# 826478

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

Task Number: 1000 - Inspection

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



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

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

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

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

Invoice Notes:

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

09/23/20
JESSICA ARGANDA
PO# 827683

INVOICE

INVOICE#11458
DATE: 9/22/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695938	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 2 (JOB#58528)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$60.23	FT	547	\$32,945.81

GRAND TOTAL \$32,945.81

X *Christie Parrish*

Reviewed By

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



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

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

CONSTRUCTION DEPARTMENT

10/06/20

JESSICA ARGANDA

PO# 831634

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

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

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

Invoice Notes:

Invoice Total**\$36,494.47**

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

10/15/20
JESSICA ARGAND
PO# 833876

INVOICE

INVOICE#11514
DATE: 10/5/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695938	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 2 (JOB#58528)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DELIVERY (LABOR TIME)	\$76.47	HR	1	\$ 76.47
SIGNS UP TO 36" W/STANDS	\$0.66	WK	66	\$ 43.56
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	3	\$ 407.73
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	2	\$ 284.70
PARK LANE CLOSURE LESS THEN 500'	\$142.96	DY	1	\$ 142.96
PARK LANE CLOSURE 500'-1000'	\$142.96	DY	4	\$ 571.84
FLAGGER DAYTIME	\$35.29	HR	82.25	\$2,902.60

GRAND TOTAL **\$4,429.86**

XChristie Parrish

Reviewed By

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

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

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

CONSTRUCTION DEPARTMENT

10/15/20

JESSICA ARGANDA

PO# 833877

INVOICE**INVOICE#11515****DATE: 10/5/2020****TO:**

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695938	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 2 (JOB#58528)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DELIVERY (LABOR TIME)	\$76.47	HR	1	\$ 76.47
SIGNS UP TO 36" W/STANDS	\$0.66	WK	154	\$ 101.64
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	6	\$ 815.46
PARK LANE CLOSURE LESS THEN 500'	\$142.96	DY	3	\$ 428.88
PARK LANE CLOSURE 500'-1000'	\$142.96	DY	8	\$1,143.68
FLAGGER DAYTIME	\$35.29	HR	136.5	\$4,817.09
FLAGGER DAYTIME OT	\$44.12	HR	6	\$ 264.72

GRAND TOTAL **\$7,647.94**

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

10/15/20

JESSICA ARGANDA

PO# 833893

INVOICE

INVOICE#11516

DATE: 10/5/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695938	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 2 (JOB#58528)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DELIVERY (LABOR TIME)	\$76.47	HR	6	\$ 458.82
SIGNS UP TO 36" W/STANDS	\$0.66	WK	268	\$ 176.88
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	4	\$ 543.64
PARK LANE CLOSURE LESS THEN 500'	\$142.96	DY	1	\$ 142.96
PARK LANE CLOSURE 500'-1000'	\$142.96	DY	16	\$2,287.36
FLAGGER DAYTIME	\$35.29	HR	170	\$5,999.30
FLAGGER DAYTIME OT	\$44.12	HR	6	\$ 264.72
SIGNS UP TO 36" W/STANDS	\$0.66	DY	16	\$ 10.56

GRAND TOTAL **\$9,884.24**

XChristie Parrish

Reviewed By

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

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

CONSTRUCTION DEPARTMENT

10/15/20

JESSICA ARGANDA

PO# 833895

INVOICE**INVOICE#11517****DATE: 10/5/2020****TO:**SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695938	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 2 (JOB#58528)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DELIVERY (LABOR TIME)	\$76.47	HR	7	\$ 535.29
SIGNS UP TO 36" W/STANDS	\$0.66	WK	200	\$ 132.00
FLAGGER DAYTIME	\$35.29	HR	112	\$3,952.48
SIGNS UP TO 36" W/STANDS	\$0.66	DY	20	\$ 13.20

GRAND TOTAL \$4,632.97XChristie Parrish

Reviewed By

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

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

CONSTRUCTION DEPARTMENT

10/27/20

JESSICA ARGANDA

PO# 836539

INVOICE**INVOICE#11542****DATE: 10/6/2020****TO:**SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695938	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 2 (JOB#58528)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$60.23	FT	762	\$45,895.26

GRAND TOTAL **\$45,895.26**XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

10/28/20

JESSICA ARGANDA

PQ# 836803

INVOICE

INVOICE#11552

DATE: 10/7/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695938	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 2 (JOB#58528)	SKYLAR ROMANO- HENDERSON

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	8/18/2020	TCP PERMIT FEE	PBAR2020105204	\$200.00
CITY OF HENDERSON	9/14/2020	TCP PERMIT FEE	PBAR2020108711	\$200.00

SUBTOTAL \$ 400.00

4% MARKUP \$ 16.00

TOTAL DUE \$ 416.00

✓ *SMH*

X *Christie Parrish*

Reviewed By

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

**MEARS PIPELINE DIVISION***A Quanta Services, Inc. Company*4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525CONSTRUCTION DEPARTMENT
10/30/20
JESSICA ARGANDA
PO# 837328**INVOICE****INVOICE#11567**
DATE: 10/9/2020**TO:**SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695938	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 2 (JOB#58528)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$60.23	FT	703	\$42,341.69

GRAND TOTAL **\$42,341.69****X** *Christie Parrish*

Reviewed By

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

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

CONSTRUCTION DEPARTMENT

10/30/20

JESSICA ARGANDA

PO# 837332

INVOICE**INVOICE#11582****DATE: 10/16/2020****TO:**SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695938	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 2 (JOB#58528)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$60.23	FT	1,229	\$74,022.67

GRAND TOTAL **\$74,022.67**

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

11/02/20
JESSICA ARGANDA
PO# 837798

INVOICE

INVOICE#11591
DATE: 10/22/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695938	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 2 (JOB#58528)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$60.23	FT	676	\$40,715.48

GRAND TOTAL \$40,715.48

X *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

11/03/20
JESSICA ARGANDA
PO# 838041

INVOICE

INVOICE#11603
DATE: 10/23/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695938	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 2 (JOB#58528)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DELIVERY (LABOR TIME)	\$76.47	HR	3	\$ 229.41
SIGNS UP TO 36" W/STANDS	\$0.66	DY	12	\$ 7.92
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	1	\$ 135.91
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	1	\$ 142.35
FLAGGER DAYTIME	\$35.29	HR	85	\$2,999.65
FLAGGER DAYTIME OT	\$44.12	HR	3	\$ 132.36

GRAND TOTAL **\$3,647.60**

X *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

11/03/20
JESSICA ARGANDA
PO# 838044

INVOICE

INVOICE#11604
DATE: 10/23/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695938	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 2 (JOB#58528)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGGER DAYTIME	\$35.29	HR	16	\$ 564.64
FLAGGER DAYTIME OT	\$44.12	HR	0.5	\$ 22.06
SHADOW TRUCK WITH OPERATOR	\$76.47	HR	6.5	\$ 497.06

GRAND TOTAL **\$1,083.76**

✓ *Smf*

X *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

11/03/20
JESSICA ARGANDA
PO# 838060

INVOICE

INVOICE#11605
DATE: 10/23/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695938	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 2 (JOB#58528)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	2	\$ 271.82
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	2	\$ 284.70
FLAGGER DAYTIME	\$35.29	HR	75.75	\$2,673.22
FLAGGER DAYTIME OT	\$44.12	HR	11.25	\$ 496.35

GRAND TOTAL **\$3,726.09**

✓ *Smf*

X *Christie Parrish*

Reviewed By

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



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

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

Bill To:

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

CONSTRUCTION DEPARTMENT

11/03/20

JESSICA ARGANDA

PO# 838303

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

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



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

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

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

Row Labels	Sum of Total Price
3265697	10393.2
3425599	557.19
3430936	9565.16
3570909	495.28
3570929	8619.47
3695603	5169.5
3695938	3070.75
3905372	2878.82
3914843	433.37
3994019	402.42
4051507	2067.8
Grand Total	43652.96



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

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

Bill To:

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

CONSTRUCTION DEPARTMENT

11/10/20

JESSICA ARGANDA

ID# 839781

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

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



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

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

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

Row Labels	Sum of Total Price
3179935	\$ 247.64
3265697	\$ 4,369.33
3430936	\$ 13,087.83
3570929	\$ 7,472.59
3695603	\$ 6,595.00
3695938	\$ 2,790.62
3905372	\$ 6,660.02
3994019	\$ 5,036.38
Grand Total	\$ 46,259.41



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

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

Bill To:

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

CONSTRUCTION DEPARTMENT**11/12/20****JESSICA ARGANDA****PQ# 839900**

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

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Brown, Derrick	\$61.91	Straight	80.00	\$4,952.83
Distribution Inspector NV	Brown, Derrick	\$83.58	Overtime	9.00	\$752.22
Distribution Inspector NV	Brown, Derrick	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Codebo, Bret	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Codebo, Bret	\$61.91	Straight	80.00	\$4,952.82
Distribution Inspector NV	Codebo, Bret	\$83.58	Overtime	1.50	\$125.37
Distribution Inspector NV	Evans, Bryan	\$61.91	Straight	80.00	\$4,952.83
Distribution Inspector NV	Evans, Bryan	\$83.58	Overtime	8.00	\$668.64
Distribution Inspector NV	Evans, Bryan	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Flores, Harry	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Flores, Harry	\$61.91	Straight	80.00	\$4,952.84
Distribution Inspector NV	Flores, Harry	\$83.58	Overtime	9.50	\$794.01
Distribution Inspector NV	Giedemann, Richard	\$61.91	Straight	80.00	\$4,952.83
Distribution Inspector NV	Giedemann, Richard	\$83.58	Overtime	3.00	\$250.74
Distribution Inspector NV	Giedemann, Richard	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Harris, Joseph	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Harris, Joseph	\$61.91	Straight	77.50	\$4,798.04
Distribution Inspector NV	Harris, Joseph	\$83.58	Overtime	9.00	\$752.22
Distribution Inspector NV	Richey, John	\$61.91	Straight	77.50	\$4,798.04
Distribution Inspector NV	Richey, John	\$83.58	Overtime	0.50	\$41.79



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

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

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

Row Labels	Sum of Total Price
3265697	\$ 5,705.05
3430936	\$ 11,171.73
3570929	\$ 10,609.89
3695603	\$ 2,197.81
3695938	\$ 3,437.57
3905372	\$ 4,924.97
3994019	\$ 3,818.31
4106884	\$ 1,021.52
Grand Total	\$ 42,886.85



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

Construction Department

11/17/20

Jessica Arganda

PO# 840673

INVOICE

INVOICE#11630
DATE: 10/29/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695938	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 2 (JOB#58528)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$60.23	FT	814	\$49,027.22

GRAND TOTAL \$49,027.22

✓ *Smf*

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

11/18/20

JESSICA ARGANDA

PO# 841086

INVOICE

INVOICE#11665
DATE: 11/5/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695938	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 2 (JOB#58528)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	2	\$ 271.82
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	8	\$1,138.80
FLAGGER DAYTIME	\$35.29	HR	191.5	\$6,758.04
FLAGGER DAYTIME OT	\$44.12	HR	18	\$ 794.16

GRAND TOTAL **\$8,962.82**

X *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

11/18/20
JESSICA ARGANDA
PO# 841098

INVOICE

INVOICE#11666
DATE: 11/5/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695938	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 2 (JOB#58528)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	10	\$1,423.50
PARK LANE CLOSURE 500'-1000'	\$142.96	DY	2	\$ 285.92
FLAGGER DAYTIME	\$35.29	HR	207	\$7,305.03
FLAGGER DAYTIME OT	\$44.12	HR	6.5	\$ 286.78

GRAND TOTAL \$9,301.23

✓ *Smf*

X *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

11/18/20
JESSICA ARGANDA
PO# 841110

INVOICE

INVOICE#11667
DATE: 11/5/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695938	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 2 (JOB#58528)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	2	\$ 271.82
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	6	\$ 854.10
PARK LANE CLOSURE 500'-1000'	\$142.96	DY	1	\$ 142.96
FLAGGER DAYTIME	\$35.29	HR	213	\$7,516.77
FLAGGER DAYTIME OT	\$44.12	HR	19.75	\$ 871.37

GRAND TOTAL **\$9,657.02**

X Christie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

11/19/20
JESSICA ARGANDA
PO# 841566

INVOICE

INVOICE#11688
DATE: 11/9/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695938	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 2 (JOB#58528)	SKYLAR ROMANO- HENDERSON

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	10/12/2020	EXCAVATION PERMIT FEE	PEXC2020100102	\$350.00
CITY OF HENDERSON	10/15/2020	TCP PERMIT FEE	PBAR2020112849	\$200.00

SUBTOTAL \$ 550.00
4% MARKUP \$ 22.00
TOTAL DUE **\$ 572.00**

X *Christie Parrish*

Reviewed By

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

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

CONSTRUCTION DEPARTMENT

12/2/20

JESSICA ARGANDA

PO# 844039

INVOICE**INVOICE#11699****DATE: 11/13/2020****TO:**SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695938	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 2 (JOB#58528)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$60.23	FT	611	\$36,800.53

GRAND TOTAL \$36,800.53XChristie Parrish

Reviewed By

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

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

12/2/20

JESSICA ARGANDA**PO# 844075****INVOICE****INVOICE#11700****DATE: 11/13/2020****TO:**SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695938	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 2 (JOB#58528)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$60.23	FT	601	\$36,198.23

GRAND TOTAL **\$36,198.23****X** *Christie Parrish*

Reviewed By

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

**MEARS PIPELINE DIVISION***A Quanta Services, Inc. Company*4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525**CONSTRUCTION DEPARTMENT**12/3/20
JESSICA ARGANDA
IO# 844411**INVOICE****INVOICE#11713**
DATE: 11/17/2020**TO:**SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695938	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 2 (JOB#58528)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	3	\$ 407.73
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	4	\$ 569.40
PARK LANE CLOSURE LESS THEN 500'	\$142.96	DY	1	\$ 142.96
PARK LANE CLOSURE 500'-1000'	\$142.96	DY	3	\$ 428.88
EDGE LINE CLOSURE LESS THEN 500'	\$116.47	DY	1	\$ 116.47
FLAGGER DAYTIME	\$35.29	HR	192.5	\$6,793.33
FLAGGER DAYTIME OT	\$44.12	HR	19.5	\$ 860.34

GRAND TOTAL **\$9,319.11**X Christie Parrish

Reviewed By

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

**MEARS PIPELINE DIVISION***A Quanta Services, Inc. Company*4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525CONSTRUCTION DEPARTMENT
12/3/20
JESSICA ARGANDA**INVOICE#11714**
DATE: 11/17/2020**TO:**SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PO# 844417

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695938	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 2 (JOB#58528)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	6	\$ 854.10
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	131	\$4,622.99
FLAGGER DAYTIME OT	\$44.12	HR	16	\$ 705.92

GRAND TOTAL \$6,754.85**X** *Christie Parrish*

Reviewed By

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



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

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

Bill To:

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

CONSTRUCTION DEPARTMENT

12/04/20

JESSICA ARGANDA

KO# 844822

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

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Brown, Derrick	\$61.91	Straight	70.00	\$4,333.72
Distribution Inspector NV	Brown, Derrick	\$83.58	Overtime	1.50	\$125.37
Distribution Inspector NV	Brown, Derrick	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Codebo, Bret	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Codebo, Bret	\$61.91	Straight	80.00	\$4,952.82
Distribution Inspector NV	Codebo, Bret	\$83.58	Overtime	3.00	\$250.74
Distribution Inspector NV	Evans, Bryan	\$61.91	Straight	79.50	\$4,921.87
Distribution Inspector NV	Evans, Bryan	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Evans, Bryan	\$83.58	Overtime	2.00	\$167.16
Distribution Inspector NV	Flores, Harry	\$61.91	Straight	77.00	\$4,767.07
Distribution Inspector NV	Flores, Harry	\$83.58	Overtime	1.00	\$83.58
Distribution Inspector NV	Giedemann, Richard	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector NV	Giedemann, Richard	\$83.58	Overtime	3.00	\$250.74
Distribution Inspector NV	Harris, Joseph	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Harris, Joseph	\$61.91	Straight	57.00	\$3,528.89
Distribution Inspector NV	Richey, John	\$61.91	Straight	58.00	\$3,590.78
Distribution Inspector NV	Taylor, Dennis	\$61.91	Straight	73.00	\$4,519.43
Services Total					\$36,444.97



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

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

Invoice Notes:

Invoice Total	<u>\$36,444.97</u>
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Row Labels	Sum of Total Price
3265697	\$ 4,459.09
3430936	\$ 8,203.11
3570929	\$ 4,850.65
3695603	\$ 5,657.04
3695938	\$ 3,818.32
3905372	\$ 5,203.54
3994019	\$ 4,253.22
Grand Total	\$ 36,444.97

**MEARS PIPELINE DIVISION***A Quanta Services, Inc. Company*4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525CONSTRUCTION DEPARTMENT
JESSICA ARGANDA
12/15/20
PO# 847285**INVOICE****INVOICE#11746**
DATE: 12/3/2020**TO:**SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695938	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 2 (JOB#58528)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$60.23	FT	61	\$3,674.03

GRAND TOTAL **\$3,674.03****X** *Christie Parrish*

Reviewed By

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

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

12/15/20

PO# 847370

INVOICE**INVOICE#11756**
DATE: 12/4/2020**TO:**SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695938	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 2 (JOB#58528)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE 60' OR GREATER ROW	\$83.12	FT	169	\$14,047.28
PE SERVICE VERIFICATION (10' OF PIPE)	\$1,534.50	EA	1	\$1,534.50

GRAND TOTAL \$15,581.78X Christie Parrish

Reviewed By

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

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

12/15/20

PO# 847373

INVOICE**INVOICE#11757**
DATE: 12/4/2020**TO:**SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695938	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 2 (JOB#58528)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 1/2"-1" PE 60' OR GREATER ROW	\$83.12	FT	170	\$14,130.40

GRAND TOTAL **\$14,130.40****X** *Christie Parrish*

Reviewed By

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

**MEARS PIPELINE DIVISION***A Quanta Services, Inc. Company*4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525CONSTRUCTION DEPARTMENT
JESSICA ARGANDA
12/15/20
PO# 847556**INVOICE****INVOICE#11780**
DATE: 12/8/2020**TO:**SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695938	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 2 (JOB#58528)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	1	\$ 135.91
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	5	\$ 711.75
FLAGGER DAYTIME	\$35.29	HR	163.75	\$5,778.74
FLAGGER DAYTIME OT	\$44.12	HR	11	\$ 485.32

GRAND TOTAL **\$7,111.72****X** *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

12/16/20
JESSICA ARGANDA
~~PO# 847680~~

INVOICE

INVOICE#11801
DATE: 12/11/2020

TO:

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

847687

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695938	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 2 (JOB#58528)	SKYLAR ROMANO- HENDERSON

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CC DEPT OF AIR QUALITY	4/9/2020	DUST CONTROL PERMIT FEE	PERMIT#52278	\$492.00
CITY OF HENDERSON	11/12/2020	TCP PERMIT FEE	PBAR2020116495	\$200.00
CITY OF HENDERSON	12/7/2020	TCP PERMIT FEE	PBAR2020119276	\$200.00

SUBTOTAL \$ 892.00

4% MARKUP \$ 35.68

TOTAL DUE \$ 927.68

X *Christie Parrish*

Reviewed By

✓ *Smf*

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

12/16/20
JESSICA ARGANDA
PO# 847701

INVOICE

INVOICE#11811
DATE: 12/14/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695938	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 2 (JOB#58528)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	3	\$ 407.73
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	4	\$ 569.40
FLAGGER DAYTIME	\$35.29	HR	170	\$5,999.30
FLAGGER DAYTIME OT	\$44.12	HR	5	\$ 220.60

GRAND TOTAL **\$7,197.03**

X *Christie Parrish*

Reviewed By

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

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

CONSTRUCTION DEPARTMENT

12/16/20

JESSICA ARGANDA

PO# 847784

INVOICE**INVOICE#11817****DATE: 12/14/2020****TO:**SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695938	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 2 (JOB#58528)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	1	\$ 135.91
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	5	\$ 711.75
FLAGGER DAYTIME	\$35.29	HR	90	\$3,176.10
FLAGGER DAYTIME OT	\$44.12	HR	1	\$ 44.12

GRAND TOTAL **\$4,067.88****X** *Christie Parrish*

Reviewed By

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

**MEARS PIPELINE DIVISION***A Quanta Services, Inc. Company*4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525CONSTRUCTION DEPARTMENT
12/16/20
JESSICA ARGANDA
PO# 847954**INVOICE****INVOICE#11851**
DATE: 12/16/2020**TO:**SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695938	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 2 (JOB#58528)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE 60' OR GREATER ROW	\$83.12	FT	138	\$11,470.56
PE SERVICE VERIFICATION (10' OF PIPE)	\$1,534.50	EA	3	\$4,603.50

GRAND TOTAL **\$16,074.06**X *Christie Parrish*

Reviewed By

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

**MEARS PIPELINE DIVISION***A Quanta Services, Inc. Company*4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525CONSTRUCTION DEPARTMENT
12/16/20
JESSICA ARGANDA
PO# 847982**INVOICE****INVOICE#11842**
DATE: 12/16/2020**TO:**SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695938	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 2 (JOB#58528)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	4	\$ 543.64
FLAGGER DAYTIME	\$35.29	HR	69.25	\$2,443.83

GRAND TOTAL **\$2,987.47**X *Christie Parrish*

Reviewed By

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

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

12/16/20

JESSICA ARGANDA

PO# 847988

INVOICE**INVOICE#11841**
DATE: 12/16/2020**TO:**SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695938	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 2 (JOB#58528)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	4	\$ 543.64
FLAGGER DAYTIME	\$35.29	HR	108.25	\$3,820.14
FLAGGER DAYTIME OT	\$44.12	HR	5.75	\$ 253.69

GRAND TOTAL **\$4,617.47**X *Christie Parrish*

Reviewed By

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



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

Invoice #	111313
Date	01/04/2021
Invoice Period	12/14-12/27/2020
Batch Number (for internal use)	111597

Bill To:

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

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

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

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

Invoice Notes:

Invoice Total**\$32,425.38**

Sum of Labor Hours		Start Date							Grand
Resource Name	Rate Type	12/14	12/15	12/16	12/17	12/21	12/22	12/23	Total
Bret Codebo	Straight	10	10	10	10	9.5	10	10	69.5
Bryan Evans	Straight	11	12	10	7	11.5	10	4	65.5
	Overtime				3				3
Dennis Taylor	Straight	8	9	9	9				35
Derrick Brown	Straight	10	10	10	10	10	10	10	70
Harry Flores	Straight	10	10	10	10	10	10	10	70
John Richey	Straight	11	10	11	8	10	11	8	69
	Overtime				2				2
Joseph Harris	Straight	10	10	10	10	10	10	8	68
Richard Giedemann	Straight	10	10	10	10	10	10	10	70
Grand Total		80	81	80	79	71	71	60	522

Row Labels	Sum of Total Price
3265697	2,538.31
3425599	4,305.85
3430936	2,476.40
3570929	4,333.70
3695938	1,238.20
3695948	4,302.75
3905372	3,714.60
3994019	3,138.84
4004487	4,519.43
Locates for SWG - QC Mears	1,857.30
Grand Total	32,425.38



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

1/18/21
JESSICA ARGANDA
PO# 853268

INVOICE

INVOICE#11878
DATE: 1/7/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695938	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 2 (JOB#58528)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 1/2"-1" PE 60' OR GREATER ROW	\$83.12	FT	184	\$15,294.08

GRAND TOTAL **\$15,294.08**

X *Christie Parrish*

Reviewed By

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

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

1/18/21

JESSICA ARGANDA**PO# 853288****INVOICE****INVOICE#11879****DATE: 1/7/2021****TO:**SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695938	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 2 (JOB#58528)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE 60' OR GREATER ROW	\$83.12	FT	303	\$25,185.36

GRAND TOTAL **\$25,185.36****X** *Christie Parrish*

Reviewed By

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



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

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

Bill To:

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

CONSTRUCTION DEPARTMENT1/19/21JESSICA ARCANDANO# 853578

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

Task Number: 1000 - Inspection

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



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

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

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

Task Number: 3000 - SWG billable training

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

Invoice Notes:

Invoice Total	\$34,645.27
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Row Labels	Sum of Total Price
3265697	\$ 3,002.64
3425599	\$ 6,280.79
3430936	\$ 3,148.14
3570929	\$ 6,370.58
3695603	\$ 1,238.20
3695938	\$ 1,207.25
3695948	\$ 3,858.56
3905372	\$ 2,476.40
3994019	\$ 3,762.60
3997226	\$ 1,300.11
Training	\$ 2,000.00
(blank)	
Grand Total	\$ 34,645.27



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

1/26/21

JESSICA ARGANDA

PO# 854968

INVOICE

INVOICE#11912

DATE: 1/14/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695938	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 2 (JOB#58528)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DELIVERY (LABOR TIME)	\$76.47	HR	1	\$ 76.47
SIGNS UP TO 36" W/STANDS	\$0.66	DY	4	\$ 2.64
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	6	\$ 815.46
FLAGGER DAYTIME	\$35.29	HR	133.5	\$4,711.22
FLAGGER DAYTIME OT	\$44.12	HR	6	\$ 264.72

GRAND TOTAL \$5,870.51

✓ Smt

X *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

INVOICE

CONSTRUCTION DEPARTMENT

1/27/21

JESSICA ARGANDA

PO# 855198

INVOICE#11932

DATE: 1/19/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695938	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 2 (JOB#58528)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	5	\$ 679.55
FLAGGER DAYTIME	\$35.29	HR	108	\$3,811.32
FLAGGER DAYTIME OT	\$44.12	HR	2.5	\$ 110.30

GRAND TOTAL **\$4,601.17**

✓ *Sm*

X *Christie Parrish*

Reviewed By

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

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

CONSTRUCTION DEPARTMENT

2/8/21

JESSICA ARGANDA

IO# 857295

INVOICE**INVOICE#11955****DATE: 1/22/2021****TO:**SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695938	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 2 (JOB#58528)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE 60' OR GREATER ROW	\$84.28	FT	293	\$24,694.04

GRAND TOTAL **\$24,694.04**

✓ Smt

XChristie Parrish

Reviewed By

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



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

Invoice #	111396
Date	01/26/2021
Invoice Period	1/11-1/24/2021
Batch Number (for internal use)	111696

Bill To:

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

*CONSTRUCTION DEPARTMENT**02/10/21**JESSICA ARGANDA**PC# 858073*

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

Task Number: 1000 - Inspection

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Brown, Derrick	\$61.91	Straight	72.00	\$4,457.54
Distribution Inspector NV	Brown, Derrick	\$83.58	Overtime	18.50	\$1,546.23
Distribution Inspector NV	Brown, Derrick	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Codebo, Bret	\$61.91	Straight	72.00	\$4,457.54
Distribution Inspector NV	Codebo, Bret	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Codebo, Bret	\$83.58	Overtime	16.50	\$1,379.07
Distribution Inspector NV	Evans, Bryan	\$61.91	Straight	71.00	\$4,395.62
Distribution Inspector NV	Evans, Bryan	\$83.58	Overtime	8.00	\$668.64
Distribution Inspector NV	Evans, Bryan	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Flores, Harry	\$61.91	Straight	69.50	\$4,302.77
Distribution Inspector NV	Flores, Harry	\$83.58	Overtime	6.00	\$501.48
Distribution Inspector NV	Flores, Harry	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Giedemann, Richard	\$61.91	Straight	72.00	\$4,457.54
Distribution Inspector NV	Giedemann, Richard	\$83.58	Overtime	14.50	\$1,211.91
Distribution Inspector NV	Giedemann, Richard	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Harris, Joseph	\$83.58	Overtime	8.50	\$710.43
Distribution Inspector NV	Harris, Joseph	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Harris, Joseph	\$61.91	Straight	70.00	\$4,333.71



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

Invoice #	111396
Date	01/26/2021
Invoice Period	1/11-1/24/2021
Batch Number (for internal use)	111696

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Richey, John	\$61.91	Straight	59.50	\$3,683.66
Distribution Inspector NV	Richey, John	\$83.58	Overtime	7.50	\$626.85
Distribution Inspector NV	Richey, John	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Taylor, Dennis	\$61.91	Straight	61.50	\$3,807.47
Distribution Inspector NV	Taylor, Dennis	\$83.58	Overtime	5.50	\$459.69
Services Total					\$41,000.15

Task Number: 3000 - SWG billable training

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Brown, Derrick	\$25.00	Straight	8.00	\$200.00
Distribution Inspector NV	Codebo, Bret	\$25.00	Straight	8.00	\$200.00
Distribution Inspector NV	Codebo, Bret	\$25.00	Overtime	1.00	\$25.00
Distribution Inspector NV	Evans, Bryan	\$25.00	Straight	9.00	\$225.00
Distribution Inspector NV	Flores, Harry	\$25.00	Straight	8.00	\$200.00
Distribution Inspector NV	Giedemann, Richard	\$25.00	Straight	8.00	\$200.00
Distribution Inspector NV	Harris, Joseph	\$25.00	Straight	8.00	\$200.00
Distribution Inspector NV	Perkins, Roger	\$25.00	Straight	8.00	\$200.00
Distribution Inspector NV	Richey, John	\$25.00	Straight	8.00	\$200.00
Distribution Inspector NV	Taylor, Dennis	\$25.00	Straight	2.50	\$62.50
Distribution Inspector NV	Taylor, Dennis	\$25.00	Overtime	5.50	\$137.50
Services Total					\$1,850.00

Invoice Notes:

Invoice Total

\$42,850.15

1,238.20



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

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

Bill To:

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

CONSTRUCTION DEPARTMENT

2/11/21

JESSICA ARGANDA**PO# 858232**

858452

3,775.00

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

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Brown, Derrick	\$61.91	Straight	68.00	\$4,209.88
Distribution Inspector NV	Brown, Derrick	\$83.58	Overtime	5.00	\$417.90
Distribution Inspector NV	Codebo, Bret	\$61.91	Straight	71.00	\$4,395.64
Distribution Inspector NV	Codebo, Bret	\$83.58	Overtime	8.50	\$710.43
Distribution Inspector NV	Codebo, Bret	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Evans, Bryan	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Evans, Bryan	\$61.91	Straight	75.50	\$4,674.22
Distribution Inspector NV	Evans, Bryan	\$83.58	Overtime	8.00	\$668.64
Distribution Inspector NV	Flores, Harry	\$61.91	Straight	70.00	\$4,333.72
Distribution Inspector NV	Flores, Harry	\$83.58	Overtime	3.00	\$250.74
Distribution Inspector NV	Flores, Harry	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Giedemann, Richard	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Giedemann, Richard	\$61.91	Straight	66.00	\$4,086.07
Distribution Inspector NV	Giedemann, Richard	\$83.58	Overtime	2.50	\$208.95
Distribution Inspector NV	Harris, Joseph	\$61.91	Straight	70.00	\$4,333.72
Distribution Inspector NV	Harris, Joseph	\$83.58	Overtime	16.00	\$1,337.28
Distribution Inspector NV	Harris, Joseph	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Richey, John	\$61.91	Straight	62.00	\$3,838.42
Distribution Inspector NV	Taylor, Dennis	\$61.91	Straight	67.50	\$4,178.93
Distribution Inspector NV	Taylor, Dennis	\$83.58	Overtime	9.00	\$752.22



G2 Integrated Solutions, LLC
10850 Richmond Ave., Suite 200
Houston, TX 77042
Ph: 713.260.4000
Email: pmo@g2-is.com

Invoice #	111461
Date	02/09/2021
Invoice Period	1/25-2/7/2021
Batch Number (for internal use)	111778

Services Total	\$38,396.76
Invoice Notes:	
Invoice Total	<u>\$38,396.76</u>



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525

CONSTRUCTION DEPARTMENT

2/16/21

JESSICA ARGANDA

PO# 858817

INVOICE

INVOICE#11933

DATE: 1/19/2021

TO:

SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695938	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 2 (JOB#58528)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	7	\$ 951.37
FLAGGER DAYTIME	\$35.29	HR	166	\$5,858.14
FLAGGER DAYTIME OT	\$44.12	HR	11.75	\$ 518.41

GRAND TOTAL **\$7,327.92**

✓ Smt

X *Christie Parrish*

Reviewed By

Remit Payment To: 33725 N. Scottsdale Rd, Ste 108
Scottsdale, AZ 85266



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525

CONSTRUCTION DEPARTMENT
2/16/21
JESSICA ARGANDA
PO# 859082

INVOICE

INVOICE#11986
DATE: 1/27/2021

TO:

SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695938	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 2 (JOB#58528)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE 60' OR GREATER ROW	\$84.28	FT	136	\$11,462.08

GRAND TOTAL \$11,462.08

✓ Smt

XChristie Parrish

Reviewed By

Remit Payment To: 33725 N. Scottsdale Rd, Ste 108
Scottsdale, AZ 85266



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525

CONSTRUCTION DEPARTMENT

2/23/21

JESSICA ARGANDA

PO# 860460

INVOICE

INVOICE#11964

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
3695938	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 2 (JOB#58528)	SKYLAR ROMANO- HENDERSON

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	1/5/2021	TCP PERMIT FEE	PBAR2021122717	\$200.00
CITY OF HENDERSON	1/11/2021	EXCAVATION PERMIT FEE	PEXC2020100102	\$350.00

SUBTOTAL \$ 550.00

4% MARKUP \$ 22.00

TOTAL DUE \$ 572.00

✓ Smt

X *Christie Parrish*

Reviewed By

Remit Payment To: 33725 N. Scottsdale Rd, Ste 108
Scottsdale, AZ 85266

**MEARS PIPELINE DIVISION***A Quanta Services, Inc. Company*4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525

CONSTRUCTION DEPARTMENT

2/25/21

JESSICA ARGANDA

PO# 861103

INVOICE**INVOICE#12001****DATE: 1/28/2001****TO:**SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695938	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 2 (JOB#58528)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	6	\$ 826.86
FLAGGER DAYTIME	\$35.78	HR	126.5	\$4,526.17
FLAGGER DAYTIME OT	\$44.74	HR	13.5	\$ 603.99

GRAND TOTAL **\$5,957.02**X Christie Parrish

Reviewed By

Remit Payment To: 33725 N. Scottsdale Rd, Ste 108
Scottsdale, AZ 85266



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525

CONSTRUCTION DEPARTMENT
2/25/21
JESSICA ARGANDA
PO# 861158

INVOICE

INVOICE#12010
DATE: 2/4/2021

TO:

SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695938	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 2 (JOB#58528)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$61.07	FT	129	\$7,878.03

GRAND TOTAL **\$7,878.03**

✓ Smt

X *Christie Parrish*

Reviewed By

Remit Payment To: 33725 N. Scottsdale Rd, Ste 108
Scottsdale, AZ 85266

**MEARS PIPELINE DIVISION***A Quanta Services, Inc. Company*4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525CONSTRUCTION DEPARTMENT
2/25/21
JESSICA ARGANDA
NO# 861361**INVOICE****INVOICE#12047**
DATE: 2/11/2021**TO:**SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695938	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 2 (JOB#58528)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	4	\$ 551.24
FLAGGER DAYTIME	\$35.78	HR	68.25	\$2,441.99
FLAGGER DAYTIME OT	\$44.74	HR	9	\$ 402.66

GRAND TOTAL **\$3,395.89**

✓ Smt

X Christie Parrish

Reviewed By

Remit Payment To: 33725 N. Scottsdale Rd, Ste 108
Scottsdale, AZ 85266



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525

CONSTRUCTION DEPARTMENT

3/5/21
JESSICA ARGANDA
PO# 863132

INVOICE

INVOICE#12064
DATE: 2/17/2021

TO:

SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695938	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 2 (JOB#58528)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$61.07	FT	172	\$10,504.04

GRAND TOTAL **\$10,504.04**

✓ Smt

X Christie Parrish

Reviewed By

Remit Payment To: 33725 N. Scottsdale Rd, Ste 108
Scottsdale, AZ 85266



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525

CONSTRUCTION DEPARTMENT

3/8/21

JESSICA ARGANDA

PO# 863316

INVOICE

INVOICE#12079

DATE: 2/22/2021

TO:

SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695938	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 2 (JOB#58528)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$61.07	FT	76	\$4,641.32

GRAND TOTAL **\$4,641.32**

✓ Smt

X *Christie Parrish*

Reviewed By

Remit Payment To: 33725 N. Scottsdale Rd, Ste 108
Scottsdale, AZ 85266



G2 Integrated Solutions, LLC
10850 Richmond Ave., Suite 200
Houston, TX 77042
Ph: 713.260.4000
Email: pmo@g2-is.com

3,415.90

Invoice #	111480
Date	02/23/2021
Invoice Period	2/8-2/21/2021
Batch Number (for internal use)	111797

Bill To:

Southwest Gas Corp.
Mail Code, Const. 210-650
4300 W. Tropicana Ave
Las Vegas, NV 89103-4514

CONSTRUCTION DEPARTMENT

3/8/21

JESSICA ARGANDA**PO# 863409**

CLIENT AUTHORIZATION	CUSTOMER NO.	TERMS	PROJECT
12678	SWG0001	Net 30	113073-SWG-Inspection Robinson

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Brown, Derrick	\$61.91	Straight	80.00	\$4,952.82
Distribution Inspector NV	Brown, Derrick	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Codebo, Bret	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Codebo, Bret	\$61.91	Straight	66.00	\$4,086.08
Distribution Inspector NV	Codebo, Bret	\$83.58	Overtime	9.00	\$752.22
Distribution Inspector NV	Evans, Bryan	\$61.91	Straight	80.00	\$4,952.81
Distribution Inspector NV	Evans, Bryan	\$83.58	Overtime	12.50	\$1,044.75
Distribution Inspector NV	Evans, Bryan	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Flores, Harry	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Flores, Harry	\$61.91	Straight	76.00	\$4,705.17
Distribution Inspector NV	Flores, Harry	\$83.58	Overtime	2.00	\$167.16
Distribution Inspector NV	Giedemann, Richard	\$61.91	Straight	80.00	\$4,952.81
Distribution Inspector NV	Giedemann, Richard	\$83.58	Overtime	11.50	\$961.17
Distribution Inspector NV	Giedemann, Richard	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Harris, Joseph	\$61.91	Straight	80.00	\$4,952.81
Distribution Inspector NV	Harris, Joseph	\$83.58	Overtime	15.00	\$1,253.70
Distribution Inspector NV	Harris, Joseph	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Taylor, Dennis	\$61.91	Straight	72.00	\$4,457.52
Distribution Inspector NV	Taylor, Dennis	\$83.58	Overtime	3.00	\$250.74
Services Total					\$37,489.76



G2 Integrated Solutions, LLC
10850 Richmond Ave., Suite 200
Houston, TX 77042
Ph: 713.260.4000
Email: pmo@g2-is.com

Invoice #	111480
Date	02/23/2021
Invoice Period	2/8-2/21/2021
Batch Number (for internal use)	111797

Invoice Notes:

Invoice Total	<u>\$37,489.76</u>
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3,415.90



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525

INVOICE

INVOICE#12107

DATE: 3/1/2021

CONSTRUCTION DEPARTMENT

3/11/21

JESSICA ARGANDA

PO# 864437

TO:

SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695938	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 2 (JOB#58528)	SKYLAR ROMANO- HENDERSON

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	1/18/2021	QC INSPECTION	MSC-5034642	\$108.00
CITY OF HENDERSON	2/1/2021	TCP PERMIT FEE	PBAR2021126857	\$200.00
CITY OF HENDERSON	2/22/2021	TCP PERMIT FEE	PBAR2021130012	\$200.00

SUBTOTAL \$ 508.00

4% MARKUP \$ 20.32

TOTAL DUE \$ 528.32

✓ Smt

X *Christie Parrish*

Reviewed By

Remit Payment To: 33725 N. Scottsdale Rd, Ste 108
Scottsdale, AZ 85266



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525

CONSTRUCTION DEPARTMENT

3/15/21

JESSICA ARGANDA

PO# 864910

INVOICE

INVOICE#12126

DATE: 3/4/2021

TO:

SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695938	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGWAY PHASE 2 (JOB#58528)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$61.07	FT	5	\$ 305.35

GRAND TOTAL **\$ 305.35**

✓
Smt

XChristie Parrish

Reviewed By

Remit Payment To: 33725 N. Scottsdale Rd, Ste 108
Scottsdale, AZ 85266



G2 Integrated Solutions, LLC
10850 Richmond Ave., Suite 200
Houston, TX 77042
Ph: 713.260.4000
Email: pmo@g2-is.com

Invoice #	111537
Date	03/09/2021
Invoice Period	2/22-3/7/2021
Batch Number (for internal use)	111862

Bill To:

Southwest Gas Corp.
Mail Code, Const. 210-650
4300 W. Tropicana Ave
Las Vegas, NV 89103-4514

CONSTRUCTION DEPARTMENT

3/17/21

JESSICA ARGANDA**PO# 865475**

CLIENT AUTHORIZATION	CUSTOMER NO.	TERMS	PROJECT
12678	SWG0001	Net 30	113073-SWG-Inspection Robinson

Task Number: 1000 - Inspection

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Brown, Derrick	\$61.91	Straight	80.00	\$4,952.81
Distribution Inspector NV	Brown, Derrick	\$83.58	Overtime	16.00	\$1,337.28
Distribution Inspector NV	Brown, Derrick	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Codebo, Bret	\$61.91	Straight	80.00	\$4,952.82
Distribution Inspector NV	Codebo, Bret	\$83.58	Overtime	5.50	\$459.69
Distribution Inspector NV	Codebo, Bret	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Evans, Bryan	\$61.91	Straight	77.50	\$4,798.03
Distribution Inspector NV	Evans, Bryan	\$83.58	Overtime	5.00	\$417.90
Distribution Inspector NV	Flores, Harry	\$61.91	Straight	80.00	\$4,952.82
Distribution Inspector NV	Flores, Harry	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Flores, Harry	\$83.58	Overtime	10.00	\$835.80
Distribution Inspector NV	Giedemann, Richard	\$61.91	Straight	80.00	\$4,952.82
Distribution Inspector NV	Giedemann, Richard	\$83.58	Overtime	6.50	\$543.27
Distribution Inspector NV	Giedemann, Richard	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Harris, Joseph	\$61.91	Straight	80.00	\$4,952.83
Distribution Inspector NV	Harris, Joseph	\$83.58	Overtime	27.00	\$2,256.66
Distribution Inspector NV	Harris, Joseph	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Taylor, Dennis	\$61.91	Straight	78.00	\$4,828.98



G2 Integrated Solutions, LLC
10850 Richmond Ave., Suite 200
Houston, TX 77042
Ph: 713.260.4000
Email: pmo@g2-is.com

Invoice #	111537
Date	03/09/2021
Invoice Period	2/22-3/7/2021
Batch Number (for internal use)	111862

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Taylor, Dennis	\$83.58	Overtime	2.00	\$167.16
Services Total					\$40,408.87

Task Number: 3000 - SWG billable training

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Perkins, Roger	\$25.00	Straight	12.50	\$312.50
Distribution Inspector NV	Quezada, Jaime	\$25.00	Straight	40.00	\$1,000.00
Services Total					\$1,312.50

Invoice Notes:

Invoice Total	<u>\$41,721.37</u>
----------------------	---------------------------

Row Labels	Sum of Total Price
3210861	2476.41
3425599	2210.19
3430936	2097.21
3695938	4182.04
3695948	8645.79
3905372	495.28
3994019	7342.56
3995126	1207.25
3996706	4550.42
3996707	681.01
3997226	3005.76
3997377	495.28
4004487	3019.67
Training	1312.5
(blank)	
Grand Total	41721.37

**MEARS PIPELINE DIVISION***A Quanta Services, Inc. Company*4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525

CONSTRUCTION DEPARTMENT

03/18/21

JESSICA ARGANDA

PO# 865723

INVOICE**INVOICE#12148****DATE: 3/8/2021****TO:**SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695938	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 2 (JOB#58528)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	12	\$1,653.72
FLAGGER DAYTIME	\$35.78	HR	165.25	\$5,912.65
FLAGGER DAYTIME OT	\$44.74	HR	10	\$ 447.40

GRAND TOTAL \$8,013.77

Reviewed By

Remit Payment To: 33725 N. Scottsdale Rd, Ste 108
Scottsdale, AZ 85266

**MEARS PIPELINE DIVISION***A Quanta Services, Inc. Company*4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525CONSTRUCTION DEPARTMENT
03/18/21
JESSICA ARGANDA
PO# 865728**INVOICE**INVOICE#12149
DATE: 3/8/2021**TO:**SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695938	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 2 (JOB#58528)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	4	\$ 551.24
FLAGGER DAYTIME	\$35.78	HR	103.75	\$3,712.18
FLAGGER DAYTIME OT	\$44.74	HR	7.5	\$ 335.55

GRAND TOTAL **\$4,598.97**

✓ Smt

XChristie Parrish

Reviewed By

Remit Payment To: 33725 N. Scottsdale Rd, Ste 108
Scottsdale, AZ 85266



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525

INVOICE

INVOICE#12182
DATE: 3/10/2021

CONSTRUCTION DEPARTMENT
03/19/21
JESSICA ARGANDA
PO# 865985

TO:
SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695938	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 2 (JOB#58528)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	19	\$2,618.39
PARK LANE CLOSURE LESS THEN 500'	\$144.96	DY	4	\$ 579.84
FLAGGER DAYTIME	\$35.78	HR	204.5	\$7,317.01
FLAGGER DAYTIME OT	\$44.74	HR	20.25	\$ 905.99

GRAND TOTAL **\$11,421.23**

✓ Smt

XChristie Parrish

Reviewed By

Remit Payment To: 33725 N. Scottsdale Rd, Ste 108
Scottsdale, AZ 85266

**MEARS PIPELINE DIVISION***A Quanta Services, Inc. Company*4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525

CONSTRUCTION DEPARTMENT

03/19/21
JESSICA ARCANDA
PO# 865991**INVOICE****INVOICE#12183**
DATE: 3/10/2021**TO:**SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695938	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 2 (JOB#58528)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	1	\$ 137.81
FLAGGER DAYTIME	\$35.78	HR	21.75	\$ 778.22

GRAND TOTAL **\$916.03**XChristie Parrish

Reviewed By

Remit Payment To: 33725 N. Scottsdale Rd, Ste 108
Scottsdale, AZ 85266

**MEARS PIPELINE DIVISION***A Quanta Services, Inc. Company*4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525**CONSTRUCTION DEPARTMENT**

3/22/21

JESSICA ARGANDA**PO# 866172****INVOICE****INVOICE#12078****DATE: 2/22/2021****TO:**SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695938	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGWAY PHASE 2 (JOB#58528)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
LABORER ST	\$42.11	HR	16.5	\$ 694.82
OPERATOR ST	\$51.87	HR	36.5	\$1,893.26
FLAT BED TRUCK (CLASS A)	\$30.97	HR	8.25	\$ 255.50
LARGE VACUUM TRUCK	\$156.48	HR	20.5	\$3,207.84
BACKHOE WITH TRAILER	\$53.58	HR	16.5	\$ 884.07

GRAND TOTAL **\$6,935.49****X** *Christie Parrish*

Reviewed By

Remit Payment To: 33725 N. Scottsdale Rd, Ste 108
Scottsdale, AZ 85266

**MEARS PIPELINE DIVISION***A Quanta Services, Inc. Company*4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525**INVOICE**CONSTRUCTION DEPARTMENT
3/22/21
JESSICA ARGANDA
PO# 866198**INVOICE#12203**
DATE: 3/15/2021**TO:**SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695938	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 2 (JOB#58528)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$61.07	FT	10	\$ 610.70

GRAND TOTAL **\$ 610.70**

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**CONSTRUCTION DEPARTMENT**3/22/21
JESSICA ARGANDA
PQ# 866203**INVOICE****INVOICE#12204**
DATE: 3/15/2021**TO:**SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695938	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 2 (JOB#58528)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE 60' OR GREATER ROW	\$84.28	FT	231	\$19,468.68

GRAND TOTAL **\$19,468.68**

✓ Smt

XChristie Parrish

Reviewed By

Remit Payment To: 33725 N. Scottsdale Rd, Ste 108
Scottsdale, AZ 85266

**MEARS PIPELINE DIVISION***A Quanta Services, Inc. Company*4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525**CONSTRUCTION DEPARTMENT**

3/22/21

JESSICA ARGANDA**PO# 866250****INVOICE****INVOICE#12208****DATE: 3/16/2021****TO:**SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695938	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 2 (JOB#58528)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	5	\$ 689.05
FLAGGER DAYTIME	\$35.78	HR	82.5	\$2,951.85

GRAND TOTAL **\$3,640.90****X**Christie Parrish

Reviewed By

Remit Payment To: 33725 N. Scottsdale Rd, Ste 108
Scottsdale, AZ 85266

**MEARS PIPELINE DIVISION***A Quanta Services, Inc. Company*4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525*CONSTRUCTION DEPARTMENT**03/23/21**JESSICA ARGANDA**PO# 866569***INVOICE****INVOICE#12239****DATE: 3/18/2021****TO:**SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695938	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 2 (JOB#58528)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	9	\$1,240.29
FLAGGER DAYTIME	\$35.78	HR	168.25	\$6,019.99
FLAGGER DAYTIME OT	\$44.74	HR	13.5	\$ 603.99

GRAND TOTAL **\$7,864.27**

Reviewed By

Remit Payment To: 33725 N. Scottsdale Rd, Ste 108
Scottsdale, AZ 85266



G2 Integrated Solutions, LLC
10850 Richmond Ave., Suite 200
Houston, TX 77042
Ph: 713.260.4000
Email: pmo@g2-is.com

Invoice #	111553
Date	03/22/2021
Invoice Period	3/-3/21/2021
Batch Number (for internal use)	111882

Bill To:

Southwest Gas Corp.
Mail Code, Const. 210-650
4300 W. Tropicana Ave
Las Vegas, NV 89103-4514

CONSTRUCTION DEPARTMENT**3/24/21****JESSICA ARGANDA****PO# 867052**

CLIENT AUTHORIZATION	CUSTOMER NO.	TERMS	PROJECT
12678	SWG0001	Net 30	113073-SWG-Inspection Robinson

Task Number: 1000 - Inspection

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Alvarado, Jose	\$61.91	Straight	40.00	\$2,476.42
Distribution Inspector NV	Alvarado, Jose	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Alvarado, Jose	\$83.58	Overtime	5.50	\$459.69
Distribution Inspector NV	Brown, Derrick	\$61.91	Straight	78.50	\$4,859.96
Distribution Inspector NV	Brown, Derrick	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Brown, Derrick	\$83.58	Overtime	5.00	\$417.90
Distribution Inspector NV	Codebo, Bret	\$61.91	Straight	80.00	\$4,952.82
Distribution Inspector NV	Codebo, Bret	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Codebo, Bret	\$83.58	Overtime	9.50	\$794.01
Distribution Inspector NV	Evans, Bryan	\$83.58	Overtime	18.00	\$1,504.44
Distribution Inspector NV	Evans, Bryan	\$61.91	Straight	80.00	\$4,952.81
Distribution Inspector NV	Evans, Bryan	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Flores, Harry	\$61.91	Straight	77.50	\$4,798.06
Distribution Inspector NV	Flores, Harry	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Flores, Harry	\$83.58	Overtime	5.00	\$417.90
Distribution Inspector NV	Giedemann, Richard	\$83.58	Overtime	7.00	\$585.06
Distribution Inspector NV	Giedemann, Richard	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Giedemann, Richard	\$61.91	Straight	76.00	\$4,705.18



G2 Integrated Solutions, LLC
10850 Richmond Ave., Suite 200
Houston, TX 77042
Ph: 713.260.4000
Email: pmo@g2-is.com

Invoice #	111553
Date	03/22/2021
Invoice Period	3/-3/21/2021
Batch Number (for internal use)	111882

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Harris, Joseph	\$61.91	Straight	80.00	\$4,952.81
Distribution Inspector NV	Harris, Joseph	\$83.58	Overtime	30.00	\$2,507.40
Distribution Inspector NV	Harris, Joseph	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Quezada, Jaime	\$83.58	Overtime	10.00	\$835.80
Distribution Inspector NV	Quezada, Jaime	\$61.91	Straight	35.00	\$2,166.85
Distribution Inspector NV	Taylor, Dennis	\$61.91	Straight	77.00	\$4,767.07
Services Total					\$46,154.18

Task Number: 3000 - SWG billable training

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Perkins, Roger	\$25.00	Straight	10.00	\$250.00
Distribution Inspector NV	Quezada, Jaime	\$25.00	Straight	40.00	\$1,000.00
Services Total					\$1,250.00

Invoice Notes:

Invoice Total	\$47,404.18
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Row Labels	Sum of Total Price
3210861	6559.41
3265697	1204.16
3268933	2936.11
3430936	588.15
3595938	495.28
3695938	185.73
3695948	9546.57
3994019	12255.13
3996706	5926.39
3997226	1414.66
4004487	5042.59
Training	1250
Grand Total	47404.18



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525

CONSTRUCTION DEPARTMENT

3/26/21
JESSICA ARGANDA
PO# 867668

INVOICE

INVOICE#12245
DATE: 3/19/2021

TO:

SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695938	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 2 (JOB#58528)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE 60' OR GREATER ROW	\$84.28	FT	173	\$14,580.44

GRAND TOTAL **\$14,580.44**

✓ Smt

XChristie Parrish

Reviewed By

Remit Payment To: 33725 N. Scottsdale Rd, Ste 108
Scottsdale, AZ 85266

**MEARS PIPELINE DIVISION***A Quanta Services, Inc. Company*4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525

CONSTRUCTION DEPARTMENT

4/15/21

JESSICA ARGANDA

PO# 871580

INVOICE**INVOICE#12277****DATE: 4/5/2021****TO:**SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695938	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 2 (JOB#58528)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	5	\$ 689.05
FLAGGER DAYTIME	\$35.78	HR	80.5	\$2,880.29
FLAGGER DAYTIME OT	\$44.74	HR	12.75	\$ 570.44

GRAND TOTAL \$4,139.78XChristie Parrish

Reviewed By

Remit Payment To: 33725 N. Scottsdale Rd, Ste 108
Scottsdale, AZ 85266



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525

CONSTRUCTION DEPARTMENT

4/15/21

JESSICA ARGANDA

PO# 871580

INVOICE

INVOICE#12277

DATE: 4/5/2021

TO:

SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695938	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 2 (JOB#58528)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	5	\$ 689.05
FLAGGER DAYTIME	\$35.78	HR	80.5	\$2,880.29
FLAGGER DAYTIME OT	\$44.74	HR	12.75	\$ 570.44

GRAND TOTAL \$4,139.78

✓ *Ent*

XChristie Parrish

Reviewed By

Remit Payment To: 33725 N. Scottsdale Rd, Ste 108
Scottsdale, AZ 85266



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525

INVOICE

CONSTRUCTION DEPARTMENT

04/16/21
JESSICA ARGANDA
PO# 871758

INVOICE#12293
DATE: 4/5/2021

TO:

SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695938	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 2 (JOB#58528)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE 60' OR GREATER ROW	\$84.28	FT	709	\$59,754.52

GRAND TOTAL **\$59,754.52**

X *Christie Parrish*

Reviewed By

Remit Payment To: 33725 N. Scottsdale Rd, Ste 108
Scottsdale, AZ 85266

**MEARS PIPELINE DIVISION***A Quanta Services, Inc. Company*4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525**CONSTRUCTION DEPARTMENT**04/20/2021
JESSICA ARGANDA
PO# 872392**INVOICE****INVOICE#12308****DATE: 4/8/2021****TO:**SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695938	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 2 (JOB#58528)	SKYLAR ROMANO- HENDERSON

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	3/16/2021	TCP PERMIT FEE	PBAR2021133123	\$200.00
CC DEPT OF AIR QUALITY	4/6/2021	DUST CONTROL PERMIT FEE	PERMIT#53781	\$498.00

SUBTOTAL	\$ 698.00
4% MARKUP	\$ 27.92
TOTAL DUE	\$ 725.92

XChristie Parrish

Reviewed By

Remit Payment To: 33725 N. Scottsdale Rd, Ste 108
Scottsdale, AZ 85266



G2 Integrated Solutions, LLC
10850 Richmond Ave., Suite 200
Houston, TX 77042
Ph: 713.260.4000
Email: pmo@g2-is.com

Invoice #	111642
Date	04/07/2021
Invoice Period	3/22-4/4/2021
Batch Number (for internal use)	111986

Bill To:

Southwest Gas Corp.
Mail Code, Const. 210-650
4300 W. Tropicana Ave
Las Vegas, NV 89103-4514

CONSTRUCTION DEPARTMENT**04/27/21****JESSICA ARGANDA****NO# 873656**

CLIENT AUTHORIZATION	CUSTOMER NO.	TERMS	PROJECT
12678	SWG0001	Net 30	113073-SWG-Inspection Robinson

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Alvarado, Jose	\$61.91	Straight	72.00	\$4,457.52
Distribution Inspector NV	Alvarado, Jose	\$83.58	Overtime	4.00	\$334.32
Distribution Inspector NV	Brown, Derrick	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector NV	Brown, Derrick	\$83.58	Overtime	11.50	\$961.17
Distribution Inspector NV	Codebo, Bret	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector NV	Codebo, Bret	\$83.58	Overtime	8.50	\$710.43
Distribution Inspector NV	Evans, Bryan	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector NV	Evans, Bryan	\$83.58	Overtime	26.50	\$2,214.87
Distribution Inspector NV	Flores, Harry	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector NV	Flores, Harry	\$83.58	Overtime	8.50	\$710.43
Distribution Inspector NV	Giedemann, Richard	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector NV	Giedemann, Richard	\$83.58	Overtime	4.00	\$334.32
Distribution Inspector NV	Harris, Joseph	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector NV	Harris, Joseph	\$83.58	Overtime	20.00	\$1,671.60
Distribution Inspector NV	Quezada, Jaime	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector NV	Quezada, Jaime	\$83.58	Overtime	15.00	\$1,253.70
Distribution Inspector NV	Taylor, Dennis	\$61.91	Straight	65.00	\$4,024.15
Distribution Inspector NV	Taylor, Dennis	\$83.58	Overtime	1.00	\$83.58
Services Total					\$51,425.69



G2 Integrated Solutions, LLC
10850 Richmond Ave., Suite 200
Houston, TX 77042
Ph: 713.260.4000
Email: pmo@g2-is.com

Invoice #	111642
Date	04/07/2021
Invoice Period	3/22-4/4/2021
Batch Number (for internal use)	111986

Invoice Notes:

Invoice Total	<u>\$51,425.69</u>
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Sum of Labor Hours		Start Date											Grand Total
Resource Name	Rate Type	22-Mar	23-Mar	24-Mar	25-Mar	26-Mar	29-Mar	30-Mar	31-Mar	1-Apr	2-Apr	4-Apr	
Bret Codebo	Straight	10	11	9	9	1	8.5		11.5	11	9		80
	Overtime					8.5							8.5
Bryan Evans	Straight	10.5	10	9	10.5			9	13	11.5	6.5		80
	Overtime				1.5	10				7	4	4	26.5
Dennis Taylor	Straight	9	8	8	8	7			9	8	8		65
	Overtime					1							1
Derrick Brown	Straight	10	9	7.5	9	4.5	8	9	10	9	4		80
	Overtime					5.5					6		11.5
Harry Flores	Straight	8	9	9	10	4	8.5	9	9	8.5	5		80
	Overtime					5					3.5		8.5
Jaime Quezada	Straight	8	10	9	12	1	10	9	10	11			80
	Overtime					9				1	5		15
Jose Alvarado	Straight		8	8	8	8	10	10	8	8	4		72
	Overtime										4		4
Joseph Harris	Straight	10	10.5	10	9	0.5	10	10.5	11.5	8			80
	Overtime					9				3	8		20
Richard Giedemann	Straight	8	8.5	8.5	8	7	9	8	8	8.5	6.5		80
	Overtime					2.5					1.5		4
Grand Total		73.5	84	78	85	83.5	73	68.5	88.5	89.5	68.5	4	796

Row Labels	Sum of Total Price
3210861	1324.86
3265697	3148.12
3268933	9781.81
3695938	7830.09
3695948	6624.4
3994019	5913.97
3995126	5663.23
3997226	8244.89
4004487	1321.8
4152130	581.96
4205806	990.56
Grand Total	51425.69



G2 Integrated Solutions, LLC
10850 Richmond Ave., Suite 200
Houston, TX 77042
Ph: 713.260.4000
Email: pmo@g2-is.com

Invoice #	111669
Date	04/20/2021
Invoice Period	4/5-4/18/2021
Batch Number (for internal use)	112007

Bill To:

Southwest Gas Corp.
Mail Code, Const. 210-650
4300 W. Tropicana Ave
Las Vegas, NV 89103-4514

CONSTRUCTION DEPARTMENT

04/27/21

JESSICA ARGANDA

PO# 873664

CLIENT AUTHORIZATION	CUSTOMER NO.	TERMS	PROJECT
12678	SWG0001	Net 30	113073-SWG-Inspection Robinson

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Brown, Derrick	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector NV	Brown, Derrick	\$83.58	Overtime	16.00	\$1,337.28
Distribution Inspector NV	Codebo, Bret	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector NV	Codebo, Bret	\$83.58	Overtime	12.00	\$1,002.96
Distribution Inspector NV	Evans, Bryan	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector NV	Evans, Bryan	\$83.58	Overtime	1.50	\$125.37
Distribution Inspector NV	Flores, Harry	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector NV	Flores, Harry	\$83.58	Overtime	6.50	\$543.27
Distribution Inspector NV	Giedemann, Richard	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector NV	Giedemann, Richard	\$83.58	Overtime	10.00	\$835.80
Distribution Inspector NV	Harris, Joseph	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector NV	Harris, Joseph	\$83.58	Overtime	16.50	\$1,379.07
Distribution Inspector NV	Quezada, Jaime	\$61.91	Straight	40.00	\$2,476.40
Distribution Inspector NV	Quezada, Jaime	\$83.58	Overtime	1.00	\$83.58
Distribution Inspector NV	Richey, Brandyn	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector NV	Richey, Brandyn	\$83.58	Overtime	14.00	\$1,170.12
Distribution Inspector NV	Taylor, Dennis	\$61.91	Straight	72.00	\$4,457.52
Distribution Inspector NV	Taylor, Dennis	\$83.58	Overtime	1.00	\$83.58
Services Total					\$48,164.55



G2 Integrated Solutions, LLC
10850 Richmond Ave., Suite 200
Houston, TX 77042
Ph: 713.260.4000
Email: pmo@g2-is.com

Invoice #	111669
Date	04/20/2021
Invoice Period	4/5-4/18/2021
Batch Number (for internal use)	112007

Invoice Notes:

Invoice Total	<u>\$48,164.55</u>
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Row Labels	Sum of Total Price
2997226	650.06
3210861	6793.1
3265697	7364.19
3268933	6779.16
3695938	1625.15
3695948	619.1
3995126	2810.7
3996708	4708.27
3997226	6305.56
3997377	4344.55
4004487	6164.71
Grand Total	48164.55

**MEARS PIPELINE DIVISION***A Quanta Services, Inc. Company*4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525**INVOICE**

CONSTRUCTION DEPARTMENT

05/03/21

JESSICA ARGANDA

PO# 875166

INVOICE#12362**DATE: 4/19/2021****TO:**SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695938	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 2 (JOB#58528)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE 60' OR GREATER ROW	\$84.28	FT	1,273	\$107,288.44
PE SERVICE VERIFICATION (10' OF PIPE)	\$1,555.98	EA	4	\$6,223.92
GRAND TOTAL				\$113,512.36

✓ Smt

XChristie Parrish

Reviewed By

Remit Payment To: 33725 N. Scottsdale Rd, Ste 108
Scottsdale, AZ 85266



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525

CONSTRUCTION DEPARTMENT

5/5/21

JESSICA ARGANDA

PO# 875638

INVOICE

INVOICE#12366

DATE: 4/20/2021

TO:

SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695938	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 2 (JOB#58528)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	7	\$ 964.67
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$144.34	DY	6	\$ 866.04
FLAGGER DAYTIME	\$35.78	HR	253.75	\$9,079.18
FLAGGER DAYTIME OT	\$44.74	HR	40	\$1,789.60

GRAND TOTAL **\$12,699.49**

✓ Smt

X *Christie Parrish*

Reviewed By

Remit Payment To: 33725 N. Scottsdale Rd, Ste 108
Scottsdale, AZ 85266



MEARS PIPELINE DIVISION

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4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525

CONSTRUCTION DEPARTMENT

5/11/21

JESSICA ARGANDA

PO# 876664

INVOICE

INVOICE#12324

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
3695938	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 2 (JOB#58528)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	9	\$1,240.29
FLAGGER DAYTIME	\$35.78	HR	178	\$6,368.84
FLAGGER DAYTIME OT	\$44.74	HR	29.5	\$1,319.83

GRAND TOTAL **\$8,928.96**

✓ Smt

XChristie Parrish

Reviewed By

Remit Payment To: 33725 N. Scottsdale Rd, Ste 108
Scottsdale, AZ 85266



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525

CONSTRUCTION DEPARTMENT

5/12/21
JESSICA ARGANDA
PO# 876927

INVOICE#12397
DATE: 4/29/2021

TO:

SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695938	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 2 (JOB#58528)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	4	\$ 551.24
FLAGGER DAYTIME	\$35.78	HR	76	\$2,719.28
FLAGGER DAYTIME OT	\$44.74	HR	6	\$ 268.44

GRAND TOTAL **\$3,538.96**

✓ Smt

XChristie Parrish

Reviewed By

Remit Payment To: 33725 N. Scottsdale Rd, Ste 108
Scottsdale, AZ 85266

**MEARS PIPELINE DIVISION***A Quanta Services, Inc. Company*4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525**CONSTRUCTION DEPARTMENT**

5/12/21

JESSICA ARGANDA**PO# 877037****INVOICE****INVOICE#12325****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
3695938	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 2 (JOB#58528)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	16	\$2,204.96
FLAGGER DAYTIME	\$35.78	HR	261.25	\$9,347.53
FLAGGER DAYTIME OT	\$44.74	HR	22.5	\$1,006.65

GRAND TOTAL **\$12,559.14**

✓ Smt

XChristie Parrish

Reviewed By

Remit Payment To: 33725 N. Scottsdale Rd, Ste 108
Scottsdale, AZ 85266



G2 Integrated Solutions, LLC
10850 Richmond Ave., Suite 200
Houston, TX 77042
Ph: 713.260.4000
Email: pmo@g2-is.com

Invoice #	111741
Date	05/18/2021
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

CONSTRUCTION DEPARTMENT

5/25/21

JESSICA ARGANDA**PQ# 879936**

CLIENT AUTHORIZATION	CUSTOMER NO.	TERMS	PROJECT
12678	SWG0001	Net 30	113471-SWG-SWG Inspection - Robinson

Task Number: 1000 - Inspection

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Brown, Derrick	\$62.78	Straight	24.00	\$1,506.72
Distribution Inspector NV	Brown, Derrick	\$84.75	Overtime	1.50	\$127.13
Distribution Inspector NV	Codebo, Bret	\$62.78	Straight	64.00	\$4,017.92
Distribution Inspector NV	Codebo, Bret	\$84.75	Overtime	13.50	\$1,144.13
Distribution Inspector NV	Cordova, Sebastain	\$84.75	Overtime	7.00	\$593.25
Distribution Inspector NV	Evans, Bryan	\$84.75	Overtime	19.00	\$1,610.25
Distribution Inspector NV	Evans, Bryan	\$62.78	Straight	64.00	\$4,017.92
Distribution Inspector NV	Flores, Harry	\$62.78	Straight	69.50	\$4,363.21
Distribution Inspector NV	Flores, Harry	\$84.75	Overtime	15.00	\$1,271.25
Distribution Inspector NV	Giedemann, Richard	\$84.75	Overtime	17.00	\$1,440.75
Distribution Inspector NV	Giedemann, Richard	\$62.78	Straight	64.00	\$4,017.92
Distribution Inspector NV	Harris, Joseph	\$84.75	Overtime	21.00	\$1,779.75
Distribution Inspector NV	Harris, Joseph	\$62.78	Straight	72.00	\$4,520.16
Distribution Inspector NV	Richey, Brandyn	\$62.78	Straight	64.00	\$4,017.92
Distribution Inspector NV	Richey, Brandyn	\$84.75	Overtime	14.00	\$1,186.50
Distribution Inspector NV	Taylor, Dennis	\$62.78	Straight	65.50	\$4,112.09
Distribution Inspector NV	Taylor, Dennis	\$84.75	Overtime	6.50	\$550.88
Services Total					\$40,277.75



G2 Integrated Solutions, LLC
 10850 Richmond Ave., Suite 200
 Houston, TX 77042
 Ph: 713.260.4000
 Email: pmo@g2-is.com

Invoice #	111741
Date	05/18/2021
Invoice Period	5/3-5/16/2021
Batch Number (for internal use)	112084

Task Number: 2000 - SWG Billable Training

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Dist Inspector Training	Brown, Derrick	\$25.00	Straight	16.00	\$400.00
Dist Inspector Training	Codebo, Bret	\$25.00	Straight	16.00	\$400.00
Dist Inspector Training	Evans, Bryan	\$25.00	Straight	16.00	\$400.00
Dist Inspector Training	Flores, Harry	\$25.00	Straight	10.50	\$262.50
Dist Inspector Training	Flores, Harry	\$25.00	Overtime	5.50	\$137.50
Dist Inspector Training	Giedemann, Richard	\$25.00	Straight	16.00	\$400.00
Dist Inspector Training	Harris, Joseph	\$25.00	Overtime	8.00	\$200.00
Dist Inspector Training	Harris, Joseph	\$25.00	Straight	8.00	\$200.00
Dist Inspector Training	Richey, Brandyn	\$25.00	Straight	16.00	\$400.00
Dist Inspector Training	Taylor, Dennis	\$25.00	Straight	14.50	\$362.50
Dist Inspector Training	Taylor, Dennis	\$25.00	Overtime	1.50	\$37.50
Services Total					\$3,200.00
Invoice Notes:					
Invoice Total					<u>\$43,477.75</u>