

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. 21-09001

**VOLUME 7 of 15**

Prepared Certification Testimony of Thomas W. Cardin

## Index

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Southwest Gas Corporation

Volume 7 of 15

Index

Page 1 of 1

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

**CONSTRUCTION DEPARTMENT**

11/23/21  
JESSICA ARGANDA  
PO# 917986

**INVOICE**

**INVOICE#13099**  
**DATE: 11/10/2021**

**TO:**

SOUTHWEST GAS CORPORATION  
ATTN: JEFF GREMORE  
6355 SHATZ STREET  
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3425599	NV/CLARK/HENDERSON	13315	EVPP-COH-EIGER & SUNSET (JOB#58530)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	\$49.74	FT	97	\$4,824.78
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$61.07	FT	18	\$1,099.26
GRAND TOTAL				<b>\$5,924.04</b>

XChristie Parrish

Reviewed By

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





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*A Quanta Services, Inc. Company*

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

CONSTRUCTION DEPARTMENT

11/23/21  
JESSICA ARGANDA  
PO# 917988

**INVOICE**

**INVOICE#13100**  
**DATE: 11/10/2021**

**TO:**

SOUTHWEST GAS CORPORATION  
ATTN: JEFF GREMORE  
6355 SHATZ STREET  
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3425599	NV/CLARK/HENDERSON	13315	EVPP-COH-EIGER & SUNSET (JOB#58530)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$61.81	FT	63	\$3,894.03

**GRAND TOTAL      \$3,894.03**

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

11/23/21

JESSICA ARGANDA

PO# 917996

**INVOICE**

**INVOICE#13101**

**DATE: 11/10/2021**

**TO:**

SOUTHWEST GAS CORPORATION  
ATTN: JEFF GREMORE  
6355 SHATZ STREET  
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3425599	NV/CLARK/HENDERSON	13315	EVPP-COH-EIGER & SUNSET (JOB#58530)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 4" PE8100 MAIN – OPEN TRENCH	\$77.21	FT	29	\$2,239.09
GRAND TOTAL				\$2,239.09

XChristie 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

7/14/21

JESSICA ARGANDA

PO# 889936

**INVOICE#12600**

**DATE: 6/22/2021**

**TO:**

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SAW CUT PATCH, >44' (0"-4")	\$1.50	LF	2,939	\$4,408.50
ASPHALT PAVER PATCH, >5000 SF (0"-4") MACHINE	\$4.61	SF	5,575	\$25,700.75
ASPHALT HAND PATCH, >5000 SF (0"-4")	\$4.72	SF	3,220	\$15,198.40
FOG SEAL (5000 SF MIN)	\$0.09	SF	8,795	\$ 791.55
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	1	\$ 414.93

**GRAND TOTAL** **\$46,789.69**

✓ Smt

XChristie Parrish

Reviewed By

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



**mears**  
A QUANTA SERVICES COMPANY

**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

**CONSTRUCTION DEPARTMENT**

7/26/21

JESSICA ARGANDA

PC# 892135

**INVOICE**

**INVOICE#12688**

**DATE: 7/9/2021**

**TO:**

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
PARK LANE CLOSURE LESS THEN 500'	\$144.96	DY	1	\$ 144.96
GRAND TOTAL				\$ 144.96

✓ Smt

XChristie Parrish

Reviewed By

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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 **INVOICE#12841**  
9/10/21 **DATE: 8/19/2021**  
JESSICA ARGANDA  
PO# 902396

**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
D&G LANDSCAPING	7/19/2021	429 RAINDANCE AVE	INVOICE#000161	\$300.50

**SUBTOTAL** \$ 300.50  
**4% MARKUP** \$ 12.02  
**TOTAL DUE** \$ 312.52

✓ *Emt*

*XChristie Parrish*

Reviewed By

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



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

Order# 580785

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

DATE February 28, 2018  
DATE ISSUED March 8, 2018  
INVOICE NO. 60588

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

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

ATTN: DIANE FITCH & PATRICIA VREELAND

CFS JOB NO. 17-038

DESCRIPTION			AMOUNT
RIGHT OF WAY SERVICES FROM FEBRUARY 16, 2018 THRU FEBRUARY 28, 2018			
	<u>HRS WORKED</u>	<u>RATE PER HR</u>	
<u>RIGHT OF WAY AGENT (OFF SITE):</u>			
K. L. THOMAS	81	\$74.00	\$5,994.00
<u>LAND/TITLE RESEARCH (REMOTE):</u>			
T. L. TATUM	24	\$65.00	1,560.00
J. TIMMONS	9	\$65.00	585.00
		SUB-TOTAL	\$8,139.00
<u>MISCELLANEOUS EXPENSES:</u>			
K. L. THOMAS			90.96
		TOTAL	\$8,229.96

MAR-01-2018 11:41 AM

Southwest Gas : Timesheet | CFS: 17-038 WRI: 2017-PJV2-01

CFS: 17-038 WRI: 2017-PJV2-01

WR Number	LRS Number	Project Name	CPOC Agent	Work Period	Date Worked	LRS Notes	Hours Worked	Hourly Rate	Miscellaneous	Actual Billing Amount
<b>3227619 (2 Time Records)</b>										
3227619	4046	GIR 2017 - BHC - MOSER PVC	Krista Thomas	16th to EOM	02-19-2018	Due diligence to verify ownership. Pulled Vesting documents for Warminski Exempt Trust and Warminski Survivor trust. Created GOE and Exhibit A and B. to be cont. -KT (2 hours)	2	\$74.00		\$148.00
3227619	4046	GIR 2017 - BHC - MOSER PVC	Krista Thomas	16th to EOM	02-28-2018	Created GOE Pkg 1 to mail to Ernestine, printed package, prepared for mailing, drove to post office and mailed. -KT (1 hour) EDIT** Due Diligence for Colorado River Waterfront Resorts & Investments, LLC property, pulled tax info, Bad Address, researching to find mailing address. Found on intellius. Preparing GOE Package for mailing.. -KT (4 hours)	5	\$74.00	\$16.29	\$386.29
<b>TOT</b>							<b>7</b>		<b>\$16.29</b>	<b>\$534.29</b>
<b>3263058 (1 Time Record)</b>										
3263058	4419	GIR 2017-CLV-3 Crown's MHP Master Meter Conversion	Krista Thomas	16th to EOM	02-20-2018	Received Addendum from John Tennert. I reviewed the documents and forwarded the information to Craig Roocks. - KT (30 min)	0.5	\$74.00		\$37.00
<b>TOT</b>							<b>0.5</b>		<b>\$0.00</b>	<b>\$37.00</b>
<b>3377532 (2 Time Records)</b>										
3377532	5842	SI - Armory Reg Station Replacement	Krista Thomas	16th to EOM	02-26-2018	I went through my research to see where I made mistake. Found email from Patty stating we need an easement because of the MUE on PM 106/9. Sent Patty email to confirm and possibly explain the situation. -KT (1 hour)	1	\$74.00		\$74.00
3377532	5842	SI - Armory Reg Station Replacement	Krista Thomas	16th to EOM	02-27-2018	patty emailed back and confirmed no easement required per the plat. I checked through my work, edited info and attached in WM. -KT (30 min)	0.5	\$74.00		\$37.00
<b>TOT</b>							<b>1.5</b>		<b>\$0.00</b>	<b>\$111.00</b>
<b>3392552 (3 Time Records)</b>										
3392552	5750	Speedway Commerce Center 3 Phase 1	Krista Thomas	16th to EOM	02-21-2018	Tony Called me today, we discussed the easement, said the folks up north are ready to send, they wanted address and I asked him to email also. Patty called me, Parcel was recently split in to 2 parcels and a parcel map has recorded. PM unclear on rights, she is going to send to attorney for clarity and ask about getting a possible ROE. Patty told me to create ROE. update RW Research and then wait for further instruction. -KT (2 hours)	2	\$74.00		\$148.00

3392552	5750	Speedway Commerce Center 3 Phase 1	Krista Thomas	16th to EOM	02-22-2018	See LRS for more in depth comment - Patty said move forward with GOE but update APNS etc. I updated GOE and emailed to Tony Mateus. -KT (1 hour)	1	\$74.00	\$74.00
3392552	5750	Speedway Commerce Center 3 Phase 1	Krista Thomas	16th to EOM	02-27-2018	Craig Roeders was in contact with Jeff Nudelman and John Gordon from Harsch. They had concerns regarding the legal description and the parcel language in the GOE. Craig emailed me and Patty asking to remove Parcel 2 from the Legal and edit the signature lines. I updated the GOE (revision 2) updated the exhibit A and emailed to Patty/Craig. -KT (1 hour)	1	\$74.00	\$74.00
<b>TOT</b>							<b>4</b>	<b>\$0.00</b>	<b>\$296.00</b>
<b>3421144 (3 Time Records)</b>									
3421144	6202	SI-DPI 2018-CC-Paradise and Convention Center	Krista Thomas	16th to EOM	02-22-2018	Emailled Ramilo/Patty checking status, was told on 1/23 that project was on hold until mid February. -KT (15 min) EDI***Ramilo Sent design. Began RW Research, pulled all relevant documents. Will need 3 GOEs. to be cont. -KT (4 hours)	4.25	\$74.00	\$314.50
3421144	6202	SI-DPI 2018-CC-Paradise and Convention Center	Krista Thomas	16th to EOM	02-24-2018	Received documents from NV Title for Road deeds. Pulled remaining research, emailed Patty and Ramilo about clarification of main going on to 220 Convention Center Parcel. Ramilo confirmed only svc. I put together 3 GOEs. (2 for Parking lot and 1 for Peppermill). Patty emailed, need to create GOE for Royal suites. Preparing another GOE. to be cont. -KT (8 hours)	8	\$74.00	\$632.83
3421144	6202	SI-DPI 2018-CC-Paradise and Convention Center	Krista Thomas	16th to EOM	02-28-2018	Called Patty about the cover letter for this project, she said use standard GOE letter 1. I created Cover Letters for all 3 packages, Printed and Packaged the GOEs for mailing. Drove to the Post Office and mailed today. -KT (2 hours)	2	\$74.00	\$148.00
<b>TOT</b>							<b>14.25</b>	<b>\$40.83</b>	<b>\$1095.33</b>
<b>3421957 (1 Time Record)</b>									
3421957	6078	GIR - COH - Forest City Apts	Krista Thomas	16th to EOM	02-27-2018	Due Diligence to verify ownership. Emailed Amber Graves GOE pkg 1 along with delivery receipt from 10/30. Following up to see if owner had a chance to look at the SWG easement request. to be cont. If no response will create/mail GOE pkg 2. Scheduled follow up for 3/5 -KT (30 min)	0.5	\$74.00	\$37.00
<b>TOT</b>							<b>0.5</b>	<b>\$0.00</b>	<b>\$37.00</b>
<b>3447182 (2 Time Records)</b>									



3447182	7740	SI-BLUE DIAMOND TAP- ODORIZER REPLACEMENT	Krista Thomas	16th to EOM	02-18-2018	Received email from Patty and from Tim, began RW Research, pulled maps and FSV, organized folder. Pulled RW ID 579 but also pulled BLM Grant from Database as RW ID 579 was unclear. Verified no easement required. Zipped RW Research and attached to the WR in WM and uploaded to U:Drive, sent patty email. -KT (4 hours)	4	\$74.00	\$296.00
3447182	7740	SI-BLUE DIAMOND TAP- ODORIZER REPLACEMENT	Krista Thomas	16th to EOM	02-25-2018	Sent Patty Email. I looked at WM. It says research is attached, sent screenshot, VDI may have malfunctioned. Asked her to confirm. -KT (15 min)	0.25	\$74.00	\$18.50
<b>TOT</b>							<b>4.25</b>	<b>\$0.00</b>	<b>\$314.50</b>
<b>3457275, 3459296 (1 Time Record)</b>									
3457275, 3459296	6910	Spruce Goose St	Jessica Timmons	16th to EOM	02-22-2018	2/22/18 Verified final design has not been uploaded to WM. Prior GOE for this portion of section 1 does not exist in ROW database. Plat 145-81 grants rights across any area not occupied by structures. (15mins)	0.25	\$65.00	\$16.25
<b>TOT</b>							<b>0.25</b>	<b>\$0.00</b>	<b>\$16.25</b>
<b>3460829 (1 Time Record)</b>									
3460829	6623	GIR-COH- DOOLEY DR & TANGERINE CT	Jessica Timmons	16th to EOM	02-22-2018	2/22/18 added cover letter to zipped research and reviewed SND R/W Contractor procedures (1hr)	1	\$65.00	\$65.00
<b>TOT</b>							<b>1</b>	<b>\$0.00</b>	<b>\$65.00</b>
<b>3461350 (1 Time Record)</b>									
3461350	6674	Maverik Convenience Store	Jessica Timmons	16th to EOM	02-19-2018	2/19/18 JXT6 Updated Grantor Corp name on GOE as requested. (15 mins)	0.25	\$65.00	\$16.25
<b>TOT</b>							<b>0.25</b>	<b>\$0.00</b>	<b>\$16.25</b>
<b>3495300, 3532395, 3532456 (1 Time Record)</b>									
3495300, 3532395, 3532456	7833	Jones and Hickam	Krista Thomas	16th to EOM	02-25-2018	RW Research, FSV Research, WM Research, Database RW Research, pulled design, pulled prelim info, began RW Research. Created KEY, pulled GIS and Assessor info. TO BE CONT. -KT (8 hour)	8	\$74.00	\$592.00
<b>TOT</b>							<b>8</b>	<b>\$0.00</b>	<b>\$592.00</b>
<b>3504792 (canceled 1996048) (3 Time Records)</b>									
3504792 (canceled 1996048)	1736	Swenson & Sierra Vista	Krista Thomas	16th to EOM	02-18-2018	Due Diligence to verify ownership hasn't changed. Prepared GOE package 2 for mailing to Mountain View Equity and Nevada Development Associates. Updated Cover Letter, printed. will mail Tuesday -KT (4 hours)	4	\$74.00	\$296.00

3504792 (canceled 1996048)	1736	Swenson & Sierra Vista	Krista Thomas	16th to EOM	02-22-2018	Finished GOE Pkg 2, Drove to post office, mailed GOE package today. -KT (45 minutes)	0.75	\$74.00	\$8.67	\$64.17
3504792 (canceled 1996048)	1736	Swenson & Sierra Vista	Krista Thomas	16th to EOM	02-28-2018	Received phone call today from Bill regarding the easements for these properties. He said he is more than willing to sign the easement but wants a "maintenance agreement" or "best practices" agreement of some sort. He wants something saying SWG has insurance, will board up trenches, anything disturbed is back to normal, etc. EMAIL: Bill@3Dinvestments.com PHONE: (310) 276-2368— I told Bill I would get with Patty/Engineer and see what we can provide him. Sent Patty/ Email. -KT (1 hour)	1	\$74.00		\$74.00

TOT 5.75 \$8.67 \$434.17

3526154 (1 Time Record)

3526154	7355	Dover Place Replacement	Tawnie Tatum	16th to EOM	02-20-2018	Received email from Patty to create GOE, pulled necessary documents to create GOE, started to put together form but was unsure how to make the legal description because this was a special case where the GOE was made out to the developer, emailed Patty asking her how I should proceed, she emailed me back saying she would create the exhibit page because it would be tricky. Emailed the GOE I had finished on my end for her to add the exhibit. -TLT4 (1 hour)	1	\$65.00		\$65.00
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TOT 1 \$0.00 \$65.00

3530334 (1 Time Record)

3530334	7332	Ollie Detwiler ES Addition	Krista Thomas	16th to EOM	02-22-2018	Patty emailed, no GOE or ROE required, organized research. Zipped Research and attached to the WR in WM and put on U:Drive, emailed patty to complete task 660. -KT (1 hour)	1	\$74.00		\$74.00
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TOT 1 \$0.00 \$74.00

3534178 (1 Time Record)

3534178	7391	Promenade Place & Carson Ave. Off-Site Improvements	Jessica Timmons	16th to EOM	02-22-2018	2/22/18 Verified final design has not been uploaded to WM. (15mins)	0.25	\$65.00		\$16.25
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TOT 0.25 \$0.00 \$16.25

3535515 (2 Time Records)

353515	7487	F-CC-NDOT- Boulder Highway and IndiosPVC Replacement	Krista Thomas	16th to EOM	02-17-2018	Rechecked area. Landowner owns multiple parcels in area. Checked FSV, all service should be "reclassified" to main. I added additional parcels to research, pulled GIS, Deeds, Created updated GOE Package and prepared for mailing. SOS Page for NV not working today, will try again in the morning -KT (4 hours)	4	\$74.00	\$296.00
353515	7487	F-CC-NDOT- Boulder Highway and IndiosPVC Replacement	Krista Thomas	16th to EOM	02-19-2018	Pulled SOS information, site was not working yesterday. LA Wilshire Corp is now a NV corp. I pulled the cert of merger, changed cover letter etc with new address and updated package for mailing. Mailed GOE today -KT (1 hour)	1	\$74.00	\$82.67
<b>TOT</b>							<b>5</b>	<b>\$8.67</b>	<b>\$378.67</b>
<b>3543533 (1 Time Record)</b>									
3543533	7413	Tenaya Sr Apts - Ovation	Krista Thomas	16th to EOM	02-19-2018	Received document from NV Title, CCR still illegible, finished research and I created GOE, pulled all SOS information, zipped RW Research and attached it to the WR in Work Manager. Emailed Paty and Kelli Ross GOE for signature. -KT (3 hours)	3	\$74.00	\$222.00
<b>TOT</b>							<b>3</b>	<b>\$0.00</b>	<b>\$222.00</b>
<b>3544179 (2 Time Records)</b>									
3544179	7544	Piceme @ Cactus Apartments	Krista Thomas	16th to EOM	02-20-2018	RW Research, FSV, RW Database, read through 2 BLM grants, checked deed for rights. Pulled all relevant documents, GOE required. Pulled all road docs from database, emailed NV title to obtain road doc for Valley view, to be cont. -KT (7.5 hours)	7.5	\$74.00	\$555.00
3544179	7544	Piceme @ Cactus Apartments	Krista Thomas	16th to EOM	02-21-2018	Finished RW Research, put together research folder, created GOE and exhibit, emailed Paty and ES the GOE, zipped research and attached in WM and on U:Drive. -KT (2 hours)	2	\$74.00	\$148.00
<b>TOT</b>							<b>9.5</b>	<b>\$0.00</b>	<b>\$703.00</b>
<b>3544377 (1 Time Record)</b>									
3544377	7388	GIR-CNIV- BASSWOOD AND BELMONT	Jessica Timmons	16th to EOM	02-22-2018	2/22/18 Verified final design has not been uploaded to WM. (15mins)	0.25	\$65.00	\$16.25
<b>TOT</b>							<b>0.25</b>	<b>\$0.00</b>	<b>\$16.25</b>
<b>3552153 (1 Time Record)</b>									
3552153	7676	GILESPIE APTS - NV WEST	Jessica Timmons	16th to EOM	02-22-2018	2/22/18 Verified RW Research is still pending the final design in WM (15 mins)	0.25	\$65.00	\$16.25
<b>TOT</b>							<b>0.25</b>	<b>\$0.00</b>	<b>\$16.25</b>
<b>3553847 (1 Time Record)</b>									

3553847	7682	Weilbrook Centennial Hills Memory Care Relocation	Jessica Timmons	16th to EOM	02-22-2018	2/22/18 RW research complete and uploaded to WM. No easement required. (2.5 hrs)	2.5	\$65.00	\$162.50
<b>TOT</b>							<b>2.5</b>	<b>\$0.00</b>	<b>\$162.50</b>
<b>3555367 (1 Time Record)</b>									
3555367	7770	SPARAGON LOFTS PHASE 1	Tawnie Tatum	16th to EOM	02-19-2018	Started assignment, pulled preliminary work from WM, uploaded to dropbox to be able to access on desktop, researched GIS website, pulled assessor map, plat maps, GIS maps, researched road parcel website, pulled road deeds giving rights, created KEY and determined we have rights, no easement needed, uploaded work to WM, emailed Patty. -TLT4 (4 hours)	4	\$65.00	\$260.00
<b>TOT</b>							<b>4</b>	<b>\$0.00</b>	<b>\$260.00</b>
<b>3555393 (1 Time Record)</b>									
3555393	7749	KB Village 3 @ Tule Springs Unit 2	Jessica Timmons	16th to EOM	02-23-2018	2/23/18 RW Research is pending the final design in the WR, pulled preliminary data from WM (15mins)	0.25	\$65.00	\$16.25
<b>TOT</b>							<b>0.25</b>	<b>\$0.00</b>	<b>\$16.25</b>
<b>3556228 (1 Time Record)</b>									
3556228	7814	Michael Beebe	Jessica Timmons	16th to EOM	02-23-2018	2/23/18 RW Research is pending the final design in the WR, pulled preliminary data from WM (15mins)	0.25	\$65.00	\$16.25
<b>TOT</b>							<b>0.25</b>	<b>\$0.00</b>	<b>\$16.25</b>
<b>3560081, 3352255 (1 Time Record)</b>									
3560081, 3352255	7844	C CC LAS VEGAS BLVD & CACTUS COMMERCIAL	Krista Thomas	16th to EOM	02-27-2018	Began RW Research, pulled all GIS, assessor, recorder's info, read through docs. TO BE CONT. -KT (1.5 Hour)	1.5	\$74.00	\$111.00
<b>TOT</b>							<b>1.5</b>	<b>\$0.00</b>	<b>\$111.00</b>
<b>3562731 (1 Time Record)</b>									
3562731	7762	S CADENCE CREST AVE IMPROVEMENTS	Tawnie Tatum	16th to EOM	02-21-2018	Started assignment, pulled preliminary work from WM, uploaded to dropbox to be able to access on desktop, researched GIS website, pulled GIS maps, assessor maps, plat maps, property summary, tax summary, pulled deeds, researched parcel road website, pulled road deeds, created KEY and determined no easement required, zipped and uploaded research to WM, emailed Patty. -TLT4 (4 hours)	4	\$65.00	\$260.00
<b>TOT</b>							<b>4</b>	<b>\$0.00</b>	<b>\$260.00</b>

<b>3563154 (1 Time Record)</b>									
3563154	7717	Silverton Plaza	Jessica Timmons	16th to EOM	02-22-2018	2/22/18 Verified RW Research is still pending the final design in WM (15 mins)	0.25	\$65.00	\$16.25
<b>TOT</b>							<b>0.25</b>	<b>\$0.00</b>	<b>\$16.25</b>
<b>3563953 (1 Time Record)</b>									
3563953	7841	SI - Mission Regulator Station	Krista Thomas	16th to EOM	02-26-2018	Received assignment from Patty, pulled design, pulled LRS, read through attachments in WM. Began RW Research, pulled Assessor info. GIS info etc. to be cont. -KT (4.75 hours)	4.75	\$74.00	\$351.50
<b>TOT</b>							<b>4.75</b>	<b>\$0.00</b>	<b>\$351.50</b>
<b>3564037 (1 Time Record)</b>									
3564037	7667	CENTENNIAL - PECOS TO NOVAK - SYSTEM IMPROVEMENT	Jessica Timmons	16th to EOM	02-22-2018	2/22/18 Verified RW Research is still pending the final design in WM (15 mins)	0.25	\$65.00	\$16.25
<b>TOT</b>							<b>0.25</b>	<b>\$0.00</b>	<b>\$16.25</b>
<b>3564048 (1 Time Record)</b>									
3564048	7834	BLACK HILLS REG STATION	Krista Thomas	16th to EOM	02-21-2018	Started RW Research, pulled all relevant documents. Viewed FSV, WM etc. to be cont. -KT (4 hours)	4	\$74.00	\$296.00
<b>TOT</b>							<b>4</b>	<b>\$0.00</b>	<b>\$296.00</b>
<b>3564660 (1 Time Record)</b>									
3564660	7730	TUMBLEWEED	Jessica Timmons	16th to EOM	02-23-2018	2/23/18 -JXT6 pulled preliminary research from work manager, researched SWG rights per SOW, uploaded research to WM for review (2hrs)	2	\$65.00	\$130.00
<b>TOT</b>							<b>2</b>	<b>\$0.00</b>	<b>\$130.00</b>
<b>3566407 (1 Time Record)</b>									
3566407	7763	The Foothills System Improvement	Jessica Timmons	16th to EOM	02-22-2018	2/22/18 RW Research is pending the final design in the WR, pulled preliminary data from WM (15mins)	0.25	\$65.00	\$16.25
<b>TOT</b>							<b>0.25</b>	<b>\$0.00</b>	<b>\$16.25</b>
<b>3566690 (1 Time Record)</b>									
3566690	7734	Pecos / Blake	Jessica Timmons	16th to EOM	02-22-2018	2/22/18 RW Research is pending the final design in the WR, pulled preliminary data from WM (15mins)	0.25	\$65.00	\$16.25
<b>TOT</b>							<b>0.25</b>	<b>\$0.00</b>	<b>\$16.25</b>

**3566985 (1 Time Record)**

3566985	7750 VALLEY VISTA EAST	Jessica Timmons	16th to EOM	02-22-2018	2/22/18 RW Research is pending the final design in the WR, pulled preliminary data from WM (15mins)	0.25	\$65.00	\$16.25
<b>TOT</b>						<b>0.25</b>	<b>\$0.00</b>	<b>\$16.25</b>

**3567918 (1 Time Record)**

3567918	7753 Burk Academy Relocation	Jessica Timmons	16th to EOM	02-22-2018	2/22/18 RW Research is pending the final design in the WR. Preliminary info also not available in WM (15 mins)	0.25	\$65.00	\$16.25
<b>TOT</b>						<b>0.25</b>	<b>\$0.00</b>	<b>\$16.25</b>

**3568149 (1 Time Record)**

3568149	7772 S PARAGON LOFTS PHASE 1 APPROACH MAIN	Tawnie Tatum	16th to EOM	02-20-2018	Started assignment, pulled preliminary work from WM, uploaded to Dropbox to be able to work from desktop, researched GIS website, took awhile to locate which line was for which WR, final design not uploaded to WM yet, going off of prelim design, pulled GIS maps, assessor maps, plat maps, researched road parcel website, pulled deeds for road rights, after research determined no easement needed, zipped research and uploaded to WM, emailed Patty. -TLT4 (7 hours)	7	\$65.00	\$455.00
<b>TOT</b>						<b>7</b>	<b>\$0.00</b>	<b>\$455.00</b>

**3568160 (1 Time Record)**

3568160	7850 Towneplace Suites	Tawnie Tatum	16th to EOM	02-28-2018	Started assignment, pulled preliminary work from WM and uploaded to Dropbox to access on desktop, researched GIS website, pulled GIS maps, assessor maps, plat maps, researched road parcels, pulled deeds, pulled property summary, tax summary, created KEY and determined no easement required, zipped research and uploaded to WM, emailed Patty. -TLT4 (4 hours)	4	\$65.00	\$260.00
<b>TOT</b>						<b>4</b>	<b>\$0.00</b>	<b>\$260.00</b>

**3568909 (1 Time Record)**

3568909	7777 Skye Canyon Phase 2-Eagle Canyon Stub Relocation	Tawnie Tatum	16th to EOM	02-19-2018	Started assignment, took awhile to figure out why WR wouldn't pull up in WM, researched LRS and found out that WR had been changed, pulled preliminary work from WM, uploaded to Dropbox to be able to access on desktop, researched GIS website, pulled GIS maps, pulled assessor maps, pulled plat map, researched road parcel website to find rights to roads, pulled deeds from website, labeled and created KEY, determined no easement required, uploaded RW research to WM, emailed Patty. -TLT4 (4 hours)	4	\$65.00	\$260.00
<b>TOT</b>						<b>4</b>	<b>\$0.00</b>	<b>\$260.00</b>



<b>TOT</b>							<b>4</b>	<b>\$0.00</b>	<b>\$260.00</b>
<b>3570786 (1 Time Record)</b>									
3570786	7816	S CENTENNIAL AND LAMB ABANDONMENT	Jessica Timmons	16th to EOM	02-23-2018	2/23/18 RW Research is pending the final design in the WR, pulled preliminary data from WM (15mins)	0.25	\$65.00	\$16.25
<b>TOT</b>							<b>0.25</b>	<b>\$0.00</b>	<b>\$16.25</b>
<b>N/A (3 Time Records)</b>									
N/A	7716	Symphony Park	Krista Thomas	16th to EOM	02-17-2018	Continued Research, searched RW Database, read through UPRR pipeline agreements, found 2 existing easements near Union Park. Created KEY, pulled all necessary documents. GOE needed on City Park Parcel APN 139-34-211-003. Zipped RW Research and emailed Matthew to confirm presentation of research. -KT (4 hours)	4	\$74.00	\$296.00
N/A	3066	South Hills Community Church	Krista Thomas	16th to EOM	02-19-2018	Due Diligence to verify ownership the same, checked SOS for any updates on address. Prepared two GOE Packages (1 to Manhattan Road and 1 to Ruby Lane). Created Cover letters referencing previous pkg's mailed. Will Mail tomorrow. -KT (2 hours)	2	\$74.00	\$148.00
N/A	3066	South Hills Community Church	Krista Thomas	16th to EOM	02-27-2018	Created certified mailing and labels and drove to Post office to mail packages. -KT (30 min)	0.5	\$74.00	\$53.50
<b>TOT</b>							<b>6.5</b>	<b>\$16.50</b>	<b>\$497.50</b>
<b>TOT</b>							<b>114</b>	<b>\$90.96</b>	<b>\$8229.96</b>



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

**Order# 586791**

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

DATE March 15, 2018  
 DATE ISSUED March 23, 2018  
 INVOICE NO. 60827

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

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

ATTN: DIANE FITCH & PATRICIA VREELAND

CFS JOB NO. 17-038

DESCRIPTION			AMOUNT
RIGHT OF WAY SERVICES FROM MARCH 1, 2018 THRU MARCH 15, 2018			
	<u>HRS WORKED</u>	<u>RATE PER HR</u>	
<u>RIGHT OF WAY AGENT (OFF SITE):</u>			
K. L. THOMAS - OFF 9, 14	68	\$74.00	\$5,032.00
<u>LAND/TITLE RESEARCH (REMOTE):</u>			
T. L. TATUM - OFF 6, 7, 8, 9	45.5	\$65.00	2,957.50
J. TIMMONS	20.75	\$65.00	1,348.75
		SUB-TOTAL	\$9,338.25
<u>MISCELLANEOUS EXPENSES:</u>			
K. L. THOMAS			8.04
		<b>TOTAL</b>	<b><del>\$9,346.29</del></b>
			<b>\$9,021.29</b>

\*Updated total due per EEstanislao.  
 New total reflects correction to one  
 of the line items for LRS 7924.



CFS: 17-038 WRI: 2017-PJV2-01

WR Number	LRS Number	Project Name	CPOC Agent	Work Period	Date Worked	LRS Notes	Hours Worked	Hourly Rate	Miscellaneous	Actual Billing Amount
<b>2985745 (2 Time Records)</b>										
2985745	1916	SI-CNIV-Carey & Carroll - PVC Replacement	Krista Thomas	1st to 15th	03-06-2018	Due diligence on RW Research to verify ownership. Pulled research documents, created GOE and Exhibit A, printed GOE Package for mailing. Updated records. Drove to Post Office and mailed easement. -KT (4 hours)	4	\$74.00	\$8.04	\$304.04
2985745	1916	SI-CNIV-Carey & Carroll - PVC Replacement	Krista Thomas	1st to 15th	03-12-2018	Received signed/returned Green Card, added to research folder. -KT (15 minutes)	0.25	\$74.00		\$18.50
<b>TOT</b>							<b>4.25</b>		<b>\$8.04</b>	<b>\$322.54</b>
<b>3227619 (2 Time Records)</b>										
3227619	4046	GIR 2017 - BHC - MOSER PVC	Krista Thomas	1st to 15th	03-12-2018	Received signed/returned Green Card for Colorado River Waterfront Resorts, added to research folder... Received email from SWG Julie Harris Customer service that Ernestine Warminski called about easement. Returned Ernestine's call but left VM. -KT (30 min)	0.5	\$74.00		\$37.00
3227619	4046	GIR 2017 - BHC - MOSER PVC	Krista Thomas	1st to 15th	03-13-2018	Ernestine Warminski returned my phone call, we talked about the easement and the location of her property and her trust. She said she doesn't remember talking to me in December, doesn't like our easement and the language in the easement because she has trees/buildings, wants to get attorney involved. Also said that if we have a pipeline there already we should just go in and fix it. I told her I would have Patty reach out to her. Sent Patty/Craig an email (Ernestine is 87 years old). -KT (30 min)	0.5	\$74.00		\$37.00
<b>TOT</b>							<b>1</b>		<b>\$0.00</b>	<b>\$74.00</b>
<b>3392552 (1 Time Record)</b>										
3392552	5750	Speedway Commerce Center 3 Phase 1	Krista Thomas	1st to 15th	03-13-2018	(SEE IRS FOR MORE COMPLETE COMMENT) I created the GOE FINAL, page 1 and 2 to be accompanied by the completed survey. -KT (30 min)	0.5	\$74.00		\$37.00
<b>TOT</b>							<b>0.5</b>		<b>\$0.00</b>	<b>\$37.00</b>
<b>3421144 (1 Time Record)</b>										

3421144	6202 SI-DP 2018-CC-Paradise and Convention Center	Krista Thomas	1st to 15th	03-12-2018	Received all signed/returned Green Cards, added to research folder. -KT (30 minutes)	0.5	\$74.00	\$37.00
<b>TOT</b>						<b>0.5</b>	<b>\$0.00</b>	<b>\$37.00</b>
<b>3421957 (1 Time Record)</b>								
3421957	6078 GIR - COH - Forest City Apts	Krista Thomas	1st to 15th	03-05-2018	Received email from Marianne Phillips with questions, read through questions. I forwarded email and zipped RW Research and attached to email to Patty, asking if this is something that Craig Roedecks should handle? -KT (30 min)	0.5	\$74.00	\$37.00
<b>TOT</b>						<b>0.5</b>	<b>\$0.00</b>	<b>\$37.00</b>
<b>3432774 (1 Time Record)</b>								
3432774	6294 GIR 2018-DPI-CLV-Carson Ave and 15th St	Tawnie Tatum	1st to 15th	03-12-2018	Received email from KT requesting 2nd GOE package be created and mailed out, created GOE package 2, printed and packaged, went to PO to mail out certified mail, mailed packet 3/15/2018. - TLT4 (1.5 hours)	1.5	\$65.00	\$97.50
<b>TOT</b>						<b>1.5</b>	<b>\$0.00</b>	<b>\$97.50</b>
<b>3433913 (1 Time Record)</b>								
3433913	6188 GIR 2018-CLV-Hilltop Villas	Tawnie Tatum	1st to 15th	03-14-2018	Received email from Patty to create new GOE with correct LO, need Deed was filed with correct LO being Hilltop LLC. Created new GOE package, printed package, labeled GOE PKG 1 for certified mail and got ready to mail out 3/15. *went to post office 3/15 and mailed out package. - TLT4 (2 hours)	2	\$65.00	\$130.00
<b>TOT</b>						<b>2</b>	<b>\$0.00</b>	<b>\$130.00</b>
<b>3459456 (1 Time Record)</b>								
3459456	6451 GIR-COH-Mona & Diamond	Krista Thomas	1st to 15th	03-01-2018	Reviewed Patty's notes, added emails to research folder, zipped RW Research and added to U: Drive and attached in WM. -KT (30 min)	0.5	\$74.00	\$37.00
<b>TOT</b>						<b>0.5</b>	<b>\$0.00</b>	<b>\$37.00</b>
<b>3478740 (1 Time Record)</b>								

3478740	7924	RUSHI Speedee Mart and Motel 5	Tawnie Tatum	1st to 15th	03-01-2018	Started assignment, pulled preliminary work from WM, uploaded to dropbox to access on desktop, looked at design and located pipeline, researched GIS website, pulled 4 GIS maps, plat map, deeds, assessor map, property summaries, tax summaries, searched SOS website, 3 risers off of main, GOE required, created KEY, created 2 GOEs, zipped research and uploaded to WM, emailed Patty. - TLT4 (8 hours)	8	\$65.00	\$520.00
<b>TOT</b>							<b>8</b>	<b>\$0.00</b>	<b>\$520.00</b>
<b>3495024 (2 Time Records)</b>									
3495024	7849	F-CNIV- Centennial Tap Reg Station	Krista Thomas	1st to 15th	03-12-2018	Sent Christian an email, RW Needs more info. - KT (15 min)	0.25	\$74.00	\$18.50
3495024	7849	F-CNIV- Centennial Tap Reg Station	Krista Thomas	1st to 15th	03-14-2018	No Response from Engineer, searched Corp eng drive, supervision, old files etc for Centennial Tap, Pulled current recorder/assessor info. To be continued. -KT (4 hours)	4	\$74.00	\$296.00
<b>TOT</b>							<b>4.25</b>	<b>\$0.00</b>	<b>\$314.50</b>
<b>3495300, 3532395, 3532456 (1 Time Record)</b>									
3495300, 3532395, 3532456	7833	Jones and Hickam	Krista Thomas	1st to 15th	03-02-2018	Continued RW Research, finished KEY, read through trespass and previous research- RW Research completed. No easement required. Zipped RW Research, attached to WR in WM, added to U:Drive. -KT (4 hours)	4	\$74.00	\$296.00
<b>TOT</b>							<b>4</b>	<b>\$0.00</b>	<b>\$296.00</b>
<b>3504792 (canceled 1996048) (1 Time Record)</b>									
3504792 (canceled 1996048)	1736	Swenson & Sierra Vista	Krista Thomas	1st to 15th	03-12-2018	Received signed/returned Green Card, added to research folder. -KT (15 minutes)	0.25	\$74.00	\$18.50
<b>TOT</b>							<b>0.25</b>	<b>\$0.00</b>	<b>\$18.50</b>
<b>3516760 (1 Time Record)</b>									
3516760	7285	Bermuda and Pyle	Tawnie Tatum	1st to 15th	03-15-2018	Received email from Max to add new deed recorded 3/14/2018 with correct LO to RW Research and to make changes to the ROE, researched new deed, pulled SOS website info, updated and uploaded new RW Research along with new ROE, directly emailed Max with ROE attached. - TLT4 (30 mins)	0.5	\$65.00	\$32.50



3552153	7676 GILESPIE APTS - NV WEST	Jessica Timmons	1st to 15th	03-05-2018	3/5/18 JXT6 final design available. Research complete. Emailed Patty to find out how SWIG wants a patent (vesting deed) referred to in legal description of GOE. (30 mins)	0.5	\$65.00	\$32.50
3552153	7676 GILESPIE APTS - NV WEST	Jessica Timmons	1st to 15th	03-07-2018	3/7/18 JXT6 submitted completed research with GOE to WM. (15 mins)	0.25	\$65.00	\$16.25
<b>TOT</b>						<b>0.75</b>	<b>\$0.00</b>	<b>\$48.75</b>
<b>3553582 (1 Time Record)</b>								
3553582	7874 SI-CLIV-Hawk Springs and Mesa Park Repair	Jessica Timmons	1st to 15th	03-09-2018	03/09/18 JXT6 Pulled preliminary data from WM. Researched prelim hand drawn design. Preliminary research complete, no easement required. Pending final design (1hr)	1	\$65.00	\$65.00
<b>TOT</b>						<b>1</b>	<b>\$0.00</b>	<b>\$65.00</b>
<b>3555367 (1 Time Record)</b>								
3555367	7770 SPARAGON LOFTS PHASE 1	Tawnie Tatam	1st to 15th	03-05-2018	Received email from Patty requesting for me to combine WR 3568149, and create an ROE. Created ROE for both WR's, pulled 10 property summaries, 10 tax summaries, 10 GIS maps, pulled SOS research, uploaded updated RW research to WM, emailed patty with ROE attached. - TLT4 (4 hours)	4	\$65.00	\$260.00
<b>TOT</b>						<b>4</b>	<b>\$0.00</b>	<b>\$260.00</b>
<b>3555393 (1 Time Record)</b>								
3555393	7749 K8 Village 3 @ Tule Springs Unit 2	Jessica Timmons	1st to 15th	03-01-2018	3/1/18 Final design uploaded, research complete ROE required. Submitted to WM for approval (3 hrs)	3	\$65.00	\$195.00
<b>TOT</b>						<b>3</b>	<b>\$0.00</b>	<b>\$195.00</b>
<b>3555425 (1 Time Record)</b>								
3555425	7959 Inspirada Pod 4- Unit 2	Jessica Timmons	1st to 15th	03-14-2018	3/14/18 RW Research is pending the final design in the WR, pulled preliminary design data from WM (15mins)	0.25	\$65.00	\$16.25
<b>TOT</b>						<b>0.25</b>	<b>\$0.00</b>	<b>\$16.25</b>
<b>3555592 (1 Time Record)</b>								
3555592	7589 F-COH-Pacific Ave Replacements	Krista Thomas	1st to 15th	03-06-2018	Opened Work Manager, no design. Emailed Christian Herrera, need design or more info to proceed. -KT (15 min)	0.25	\$74.00	\$18.50
<b>TOT</b>						<b>0.25</b>	<b>\$0.00</b>	<b>\$18.50</b>

**3556228 (1 Time Record)**

3556228	7814	Michael Beebe	Jessica Timmons	1st to 15th	03-01-2018	3/1/18 preliminary research complete, no easement required. Pending final design (1.5hrs)	1.5	\$65.00	\$97.50
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**TOT**

**1.5 \$0.00 \$97.50**

**3560081, 3352255 (1 Time Record)**

3560081, 3352255	7844	C CC LAS VEGAS BLVD & CACTUS COMMERCIAL	Krista Thomas	1st to 15th	03-02-2018	Completed RW Research. Finished KEY, added documents, no easement required. Zipped research and attached in WM and to U:drive, emailed Patty. -KT (4 hours)	4	\$74.00	\$296.00
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**TOT**

**4 \$0.00 \$296.00**

**3562647 (2 Time Records)**

3562647	7773	F-NDOT-Lake Mead Drop Sections	Krista Thomas	1st to 15th	03-05-2018	Began research, pulled as-builts, pulled plats, and relevant documentation. Created KEY, emailed Christian/Patty. to be cont. -KT (2.5 hours)	2.5	\$74.00	\$185.00
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3562647

7773 F-NDOT-Lake Mead Drop Sections

Krista Thomas

1st to 15th

03-06-2018

Continued Research, n/2 of Lake mead blvd dedicated for public use per PB 1/62 on May 28, 1928. s/2 of Lake mead blvd conveyed to NDOT 07/17/1987. SWG 4" main running from Bassler st to Stutz St. installed in 1955. completed research and sent to Patty/Christian and uploaded to U:Drive and WR in WM. -KT (3 hours)

2.75

\$74.00

\$203.50

**TOT**

**5.25 \$0.00 \$388.50**

**3562725 (1 Time Record)**

3562725	7896	Torino Unit 2	Tawnie Tatum	1st to 15th	03-14-2018	Started assignment, pulled prelim research from WM, no final design uploaded to WM, uploaded prelim work to Dropbox to be able to access on desktop, researched GIS website after looking over prelim design, pulled GIS map, property summary, tax summary, assessor map, vesting deed, looked through plat maps, researched road parcel website, created KEY, determined ROE is needed, created ROE, uploaded RW Research to WM, emailed Patty and attached ROE. -TLT4 (6 hours)	6	\$65.00	\$390.00
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**TOT**

**6 \$0.00 \$390.00**

**3563154 (2 Time Records)**

3563154	7717 Silverton Plaza	Jessica Timmons	1st to 15th	03-02-2018	3/2/18 Final design available. Research complete, no easement needed. This design has us laying main within an existing water and drainage easement shown on plat. The plat gives us the right to lay anywhere where no structure exists but we'd still be encroaching within this other easement. Emailed Patty to see if this is something Michelle Baltz-Mill would need to know or if she is only concerned with transmission lines (1.5 hrs)	1.5	\$65.00	\$97.50
3563154	7717 Silverton Plaza	Jessica Timmons	1st to 15th	03-07-2018	3/7/18 JXT6 submitted research to WM, copied Michelle with encroachment FYI (15mins)	0.25	\$65.00	\$16.25
<b>TOT</b>						<b>1.75</b>	<b>\$0.00</b>	<b>\$113.75</b>
<b>3563953 (2 Time Records)</b>								
3563953	7841 SI-Mission Regulator Station	Krista Thomas	1st to 15th	03-01-2018	Continued RW Research. Pulled documents, requested old road document from NV Title. created KEY, to be cont. -KT (2.5 hours)	2.5	\$74.00	\$185.00
3563953	7841 SI-Mission Regulator Station	Krista Thomas	1st to 15th	03-12-2018	Received documents from NV title, finished research, read through plat and deeds. No easement required, all work in public RW. zipped research and attached in WM, emailed patty -KT (3.25 hours)	3.25	\$74.00	\$240.50
<b>TOT</b>						<b>5.75</b>	<b>\$0.00</b>	<b>\$425.50</b>
<b>3564037 (2 Time Records)</b>								
3564037	7667 CENTENNIAL - PECOS TO NOVAK - SYSTEM IMPROVEMENT	Jessica Timmons	1st to 15th	03-02-2018	3/2/18 JXT6 Received and reviewed email from Patty with new preliminary design, (15 mins)	0.25	\$65.00	\$16.25
3564037	7667 CENTENNIAL - PECOS TO NOVAK - SYSTEM IMPROVEMENT	Jessica Timmons	1st to 15th	03-05-2018	3/5/18 JXT6 Completed research, BLM easement required. Pending final design in WM. (1hr)	1	\$65.00	\$65.00
<b>TOT</b>						<b>1.25</b>	<b>\$0.00</b>	<b>\$81.25</b>
<b>3564048 (2 Time Records)</b>								
3564048	7834 BLACK HILLS REG STATION	Krista Thomas	1st to 15th	03-01-2018	Continued research. Created KEY. requested documents from NV Title for order and condemnation for R/W. to be cont. -KT (4 hours)	4	\$74.00	\$296.00



3564048	7834 BLACK HILLS REG STATION	Krista Thomas	1st to 15th	03-13-2018	Email from NV title, could not locate document, did additional research for property north of horizon ridge. Found 2 SWG easements (1 for 25' and 1 with BLM for 50') I read through the documents to verify rights. Zipped research and emailed to Patty/Engineer -KT (3 hours)	3	\$74.00	\$222.00
<b>TOT</b>						<b>7</b>	<b>\$0.00</b>	<b>\$518.00</b>
<b>3565382 (1 Time Record)</b>								
3565382	7925 SICLIV-CNIV-2018 GIR/VSP-CRAIG ROAD WEST TENAYA/ GOWAN REG	Krista Thomas	1st to 15th	03-05-2018	Patty told me to complete research ASAP via phone call today. I pulled old Craig Road Research, added missing documents and created KEY for Gowan/Tenaya. Research additional abandonment area for Buffalo and Alexander. Pulled documents and created KEY. zipped research, attached in WM and to U-Drive. Sent patty/hector an email. -KT (4 hours)	4	\$74.00	\$296.00
<b>TOT</b>						<b>4</b>	<b>\$0.00</b>	<b>\$296.00</b>
<b>3565895 (1 Time Record)</b>								
3565895	7929 Green Valley Condos	Jessica Timmons	1st to 15th	03-14-2018	3/14/18 RW Research is pending the final design in the WR, pulled preliminary design data from WM, completed preliminary research, ROE generated, pending final design (2hrs)	2	\$65.00	\$130.00
<b>TOT</b>						<b>2</b>	<b>\$0.00</b>	<b>\$130.00</b>
<b>3566407 (1 Time Record)</b>								
3566407	7763 The Foothills System Improvement	Jessica Timmons	1st to 15th	03-02-2018	3/2/18 emailed engineer (David Friedlander) to request ETA on design. Reply states April 13. (15mins)	0.25	\$65.00	\$16.25
<b>TOT</b>						<b>0.25</b>	<b>\$0.00</b>	<b>\$16.25</b>
<b>3566690 (1 Time Record)</b>								
3566690	7734 Pecos / Blake	Jessica Timmons	1st to 15th	03-02-2018	3/2/18 emailed engineer (Andrew Miller) to request ETA on design. Received a return phone call stating this WR has been canceled. (15 mins)	0.25	\$65.00	\$16.25
<b>TOT</b>						<b>0.25</b>	<b>\$0.00</b>	<b>\$16.25</b>
<b>3566985 (1 Time Record)</b>								



3566985	7750 VALLEY VISTA EAST	Jessica Timmons	1st to 15th	03-01-2018	03-01-2018 Prelim research complete. No Land rights required, pending Final design (2hrs)	2	\$65.00		\$130.00
<b>TOT</b>						<b>2</b>	<b>\$0.00</b>	<b>\$130.00</b>	
<b>3567918 (1 Time Record)</b>									
3567918	7753 Burk Academy Relocation	Jessica Timmons	1st to 15th	03-02-2018	3/2/18 Final design available. RW research complete and uploaded to WM. No easement required. (1 hr)	1	\$65.00		\$65.00
<b>TOT</b>						<b>1</b>	<b>\$0.00</b>	<b>\$65.00</b>	
<b>3568157 (1 Time Record)</b>									
3568157	7954 VALLEY VISTA EAST- ABANDONMENT	Jessica Timmons	1st to 15th	03-14-2018	3/14/18 RW Research is pending the final design in the WR, pulled preliminary design data from WM (15mins)	0.25	\$65.00		\$16.25
<b>TOT</b>						<b>0.25</b>	<b>\$0.00</b>	<b>\$16.25</b>	
<b>3568160 (1 Time Record)</b>									
3568160	7850 Towneplace Suites	Tawnie Tatum	1st to 15th	03-02-2018	WR needed GOE, pulled SOS documents, still no final design uploaded to WM, found a power point screenshot with a snap shot of design, went ahead and used that for point of reference, had to locate APN researching GIS website, created GOE, uploaded RW research to WM, emailed engineer and Patty with GOE attached. - TL14 (4 hours)	4	\$65.00		\$260.00
<b>TOT</b>						<b>4</b>	<b>\$0.00</b>	<b>\$260.00</b>	
<b>3568531 (1 Time Record)</b>									
3568531	7897 Tenaya Estates	Tawnie Tatum	1st to 15th	03-15-2018	Started assignment, pulled preliminary research from WM, no final design uploaded to WM, uploaded prelim work to Dropbox to be able to access on desktop, researched GIS website after looking over prelim design, pulled GIS map, pulled property summary, tax summary, assessor map, vesting deed, looked through plat maps, researched road parcel website, created KEY, determined ROE is needed, created ROE, uploaded RW Research to WM, emailed Patty and attached ROE. - TL14 (6 hours)	6	\$65.00		\$390.00
<b>TOT</b>						<b>6</b>	<b>\$0.00</b>	<b>\$390.00</b>	
<b>3568572 (1 Time Record)</b>									

3568572	7858 CCC BUILDING 5	Krista Thomas	1st to 15th	03-08-2018	Started RW Research, pulled assessor info and assessor map, pulled plat, read through dedications and vesting deeds. Created KEY, created research folder. No Easement required for replacement. Zipped Research and attached to WR in WM. Attached to UDrive and emailed Patty. -KT (8 hours)	8	\$74.00	\$592.00
<b>TOT</b>						<b>8</b>	<b>\$0.00</b>	<b>\$592.00</b>
<b>3568978 (1 Time Record)</b>								
3568978	7853 SLAREDO AND DUNEVILLE	Tawnie Tatum	1st to 15th	03-13-2018	Started assignment, pulled preliminary work, no final design upload to WM, uploaded work to dropbox to be able to access on desktop, researched GIS website, pulled 8 GIS maps, assessor map, 3 property summaries, 3 tax summaries, pulled vesting deed, researched road parcel website, located 6 road deeds, unable to download from website, emailed Nevada Title requesting documents, once received will upload to RW Research folder in WM, created KEY, determined a GOE is needed, uploaded RW research to WM, emailed Patty on how I should proceed, Will need follow up research if GOE is to be created. - TLT4 (6 hours)	6	\$65.00	\$390.00
<b>TOT</b>						<b>6</b>	<b>\$0.00</b>	<b>\$390.00</b>
<b>3570209 (1 Time Record)</b>								
3570209	7914 4813 W Richmar Rd	Jessica Timmons	1st to 15th	03-13-2018	3/13/18 JXT6 Pulled preliminary data from WM (1.5mins)	0.25	\$65.00	\$16.25
<b>TOT</b>						<b>0.25</b>	<b>\$0.00</b>	<b>\$16.25</b>
<b>3570786 (1 Time Record)</b>								
3570786	7816 SCENTENNIAL AND LAMB ABANDONMENT	Jessica Timmons	1st to 15th	03-02-2018	3/2/18 JXT6 Completed preliminary research, no land rights required, pending final design (4.5mins)	0.75	\$65.00	\$48.75
<b>TOT</b>						<b>0.75</b>	<b>\$0.00</b>	<b>\$48.75</b>
<b>3575922 (1 Time Record)</b>								
3575922	7910 CLV Mariana's	Jessica Timmons	1st to 15th	03-08-2018	3/8/18 JXT6 pulled preliminary research from work manager, researched SWG rights per SOW, uploaded research to WM for review, no easement required, relocating service only (2hrs)	2	\$65.00	\$130.00
<b>TOT</b>						<b>2</b>	<b>\$0.00</b>	<b>\$130.00</b>

**3584369 (1 Time Record)**

3584369	7949	F-CC-Harmon and Valley View Relocations	Krista Thomas	1st to 15th	03-13-2018	Sent Christian an email, need more info. Christian sent me APN Map. I looked at map, still needed more info, I opened FS to try to locate area/scope, still unclear which areas require research. Sent Christian an email with FSV Map asking him to draw approximate locations of drop sections and re-alignments/relocations so I can research. -KT (1 hour)	1	\$74.00	\$74.00
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**TOT**

							1	\$0.00	\$74.00
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**3584426 (1 Time Record)**

3584426	7958	Village 26 Reverence Phase 2B	Jessica Timmons	1st to 15th	03-13-2018	3/13/18 JTX6 - pulled preliminary research from work manager, completed researching SWG rights per SOW; uploaded RW research to WM for review - no easement required (2hrs)	2	\$65.00	\$130.00
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**TOT**

							2	\$0.00	\$130.00
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**3585232 (1 Time Record)**

3585232	7961	NCDP-2019-FTIR-COH-ARROYO GRANDE AND GRANDE	Jessica Timmons	1st to 15th	03-14-2018	3/14/18 RW Research is pending the final design in the WR, pulled preliminary design data from WM (15mins)	0.25	\$65.00	\$16.25
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**TOT**

							0.25	\$0.00	\$16.25
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**N/A (2 Time Records)**

N/A	3066	South Hills Community Church	Krista Thomas	1st to 15th	03-05-2018	Mr. J Young called me today. (Young@south-hills.org) he had questions regarding location and what exactly swg was doing. I created an approximate location map for him using the Assessor's map, I included the CEI for Nevada on map. I emailed him the Map and added it to my research folder. He told me that he meets with the organizers in 2 weeks and should have the easement signed then. -KT (1 hour)	1	\$74.00	\$74.00
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N/A	7564	TAYLOR AVE AND REYNOLDS AVE WATERLINE REPLACEMENT	Krista Thomas	1st to 15th	03-06-2018	Finished research and created KEY and emailed to Sue/Fatty, wanted to make sure I am understanding the scope of work for the franchise projects and how I should present my information, etc. -KT (1 hour)	1	\$74.00	\$74.00
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**TOT**

							2	\$0.00	\$148.00
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**NA (4 Time Records)**

NA	7944	URGENT Jones blvd capacity upgrade phase I	Krista Thomas	1st to 15th	03-07-2018	Started RW Research, used FSV to determine project location. Pulled old WR. to be cont. -KT (4 hours)	4	\$74.00	\$296.00
NA	7944	URGENT Jones blvd capacity upgrade phase I	Krista Thomas	1st to 15th	03-12-2018	finished RW Research, zipped research and added to U:drive, emailed Matthew. ---H-J Matthew,  Please see the attached KEY covering the area for your request.  We have rights to be on the West side of Jones per the Road Deed to CC on 08/18/2003. We have rights to be inside APN 176-11-515-006 per a Plat Map at 121/11 that was executed on September 21, 2004.  Let me know if you have any questions. -KT (3 hours)	3	\$74.00	\$222.00
NA	7922	RL-18-123 Adcock-Garside Safe Route Improvements	Krista Thomas	1st to 15th	03-07-2018	Started RW Research, pulled information from GISMO, researched FSV, created research folder. to be cont. -KT (4 hours)	4	\$74.00	\$296.00
NA	7922	RL-18-123 Adcock-Garside Safe Route Improvements	Krista Thomas	1st to 15th	03-10-2018	Finished RW Research, finished KEY explaining where we have prior rights etc. Zipped research and sent email to Patty/Engineer. Put Research on Corp Eng Drive under Projects in my folder -KT (4 hours)	4	\$74.00	\$296.00
TOT							15	\$0.00	\$1110.00
TOT							134.25	\$8.04	\$9346.29



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

**ORDER# 592929**

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

DATE December 31, 2017  
 DATE ISSUED January 12, 2018  
 INVOICE NO. 60155

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

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

ATTN: DIANE FITCH & PATRICIA VREELAND

CFS JOB NO. 17-038

DESCRIPTION			AMOUNT
RIGHT OF WAY SERVICES FOR THE MONTH OF DECEMBER, 2017			
	<u>HRS WORKED</u>	<u>RATE PER HR</u>	
<u>RIGHT OF WAY AGENT (OFF SITE):</u>			
K. L. THOMAS	35	\$74.00	\$2,590.00
<u>LAND/TITLE RESEARCH (REMOTE):</u>			
T. L. TATUM - OFF 25, 26	148	\$65.00	9,620.00
J. TIMMONS - OFF 25, 1 HR 21, 27	158	\$65.00	10,270.00
D. L. MITCHELL - OFF 25	63	\$65.00	4,095.00
C. DELEPLANK	8	\$65.00	520.00
		SUB-TOTAL	\$27,095.00
<u>MISCELLANEOUS EXPENSES:</u>			
K. L. THOMAS			28.30
T. L. TATUM			8.34
		TOTAL	\$27,131.64
<u>RECAP:</u>			
		<u>AMOUNT</u>	
3378287	4419	378.13	
3504792	1736	974.04	
3227619	4046	296.00	
3112988	3183	378.13	
3483812	6841	74.00	
3485071	6846	74.00	
3442394	6541	74.00	
3506120	7079	74.00	
3500508	7018	74.00	
3504689	7026	74.00	
3480482	7029	74.00	
3426829	7047	74.00	
3479478	6799	390.00	
3481527	6808	130.00	
3441234	6255	528.34	



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

ATTN: DIANE FITCH & PATRICIA VREELAND

CFS JOB NO. 17-038

DESCRIPTION				AMOUNT
3355229	5507	65.00		
3410781	6341	260.00		
3459298	6527	195.00		
3433070	6179	520.00		
3452030	6378	357.50		
3448716	6415	162.50		
3457273	6470	260.00		
3486173	6932	260.00		
3461371	6481	520.00		
3461629	6509	520.00		
3192826/3192828	6373	520.00		
3469085	6683	520.00		
3486160	6925	520.00		
3486173	6932	260.00		
3479478	6799	520.00		
3432774	6294	130.00		
3492119	6981	520.00		
3496674	7091	520.00		
3262922	7108	390.00		
3505380	7092	520.00		
3503415	7095	520.00		
3220000	7101	520.00		
3469356	6877	520.00		
3460013	6538	65.00		
3442394	6541	65.00		
3468309	6588	65.00		
3421144	6202	65.00		
3442659	6331	130.00		
3376597	6332	130.00		
3452083	6379	130.00		
3450283	6457	130.00		
3414110	6434	130.00		
3412833	6197	130.00		
3457271	6452	130.00		
3466778	6591	130.00		



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 TO: BARBARA G. DeCASTRO  
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DATE December 31, 2017  
 DATE ISSUED January 12, 2018  
 INVOICE NO. 60155

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

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

ATTN: DIANE FITCH & PATRICIA VREELAND

CFS JOB NO. 17-038

DESCRIPTION			AMOUNT
3459601	6511	130.00	
3461350	6674	130.00	
3474895	6694	65.00	
3493038	6896	455.00	
3490400	6890	260.00	
3457275/3459296	6910	520.00	
3480389	6971	260.00	
3498163	6974	260.00	
3497848	6924	520.00	
3467514	6992	260.00	
3486163	6929	520.00	
3486151	6905	260.00	
3475868	6725	130.00	
3468422	6643	130.00	
3477817	6737	130.00	
3480382	6739	130.00	
3428132	6740	130.00	
3476523	6775	130.00	
3413055	6812	130.00	
3483676	6829	130.00	
3483812	6841	130.00	
3485071	6846	130.00	
3496698	7001	390.00	
3457221	6879	65.00	
3498494	7008	390.00	
3500508	7018	390.00	
3442394	6541	65.00	
3504689	7026	390.00	
3480482	7029	390.00	
3426829	7047	390.00	
3495287	7049	390.00	
3506835	7060	390.00	
3506772	7077	260.00	
3490823	6884	325.00	
3378287	4419	325.00	



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 OKLAHOMA CITY, OK 73125  
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REFER ALL QUESTIONS  
 REGARDING THIS INVOICE  
 TO: BARBARA G. DeCASTRO  
 E-MAIL: ACCOUNTING@COATESFS.COM

DATE December 31, 2017  
 DATE ISSUED January 12, 2018  
 INVOICE NO. 60155

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

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

ATTN: DIANE FITCH & PATRICIA VREELAND

CFS JOB NO. 17-038

DESCRIPTION			AMOUNT
3504792	1736	650.00	
3227619	4046	520.00	
3494437	6931	520.00	
3486168	6928	390.00	
3494183	6964	260.00	
3495301	6953	260.00	
3486168	6928	260.00	
3498160	6988	260.00	
3494437	4046	325.00	
3486151	6905	195.00	
3457221	6879	325.00	
TOTAL		\$27,131.64	





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

Order# 595196

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

DATE March 30, 2018  
 DATE ISSUED April 10, 2018  
 INVOICE NO. 60983

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

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

ATTN: DIANE FITCH & PATRICIA VREELAND

CFS JOB NO. 17-038

DESCRIPTION			AMOUNT
RIGHT OF WAY SERVICES FROM MARCH 16, 2018 THRU MARCH 30, 2018			
	<u>HRS WORKED</u>	<u>RATE PER HR</u>	
<u>RIGHT OF WAY AGENT (OFF SITE):</u>			
K. L. THOMAS	91.25	\$74.00	\$6,752.50
<u>LAND/TITLE RESEARCH (REMOTE):</u>			
J. TIMMONS	22	\$65.00	1,430.00
T. TATUM	74	\$65.00	4,810.00
		SUB-TOTAL	\$12,992.50
<u>MISCELLANEOUS EXPENSES:</u>			
J. TIMMONS			8.33
		TOTAL	\$13,000.83

Southwest Gas : Timesheet | CFS: 17-038 WRI: 2017-PJV2-01

APR-03-2018 11:00 AM

CFS: 17-038 WRI: 2017-PJV2-01

WR Number	LRS Number	Project Name	CPOC Agent	Work Period	Date Worked	LRS Notes	Hours Worked	Hourly Rate	Miscellaneous	Actual Billing Amount
<b>3286705 (1 Time Record)</b>										
3286705	7877	GIR 2019-NDOT-COH-RACETRACK RD & BOULDER HWY	Tawnie Tatum	16th to EOM	03-19-2018	Started assignment, pulled preliminary work, uploaded to dropbox to be able to work on desktop, looked over design to locate line, design difficult to locate which parcels affected, researched multiple parcels, researched GIS website, pulled 9 GIS maps, 3 assessor maps, 3 Plat maps that took digging to find, researched parcel road deeds, requested road docs from Nevada Title, pulled vesting deed, property summary, tax summary, determined we have rights, no easement required, zipped research, uploaded to WM and emailed Patty. - TLT4 (8 hours)	8	\$65.00		\$520.00
<b>TOT</b>										
<b>3392552 (1 Time Record)</b>										
3392552	5750	Speedway Commerce Center 3 Phase 1	Krista Thomas	16th to EOM	03-20-2018	Craig emailed Addendum to GOE for the LO, I reviewed, Patty reviewed and was sent to the LO (Tony) for a signature to attached to our GOE with the surveyed Legal. -KT (1 hour)	1	\$74.00		\$74.00
<b>TOT</b>										
<b>3402708 (1 Time Record)</b>										
3402708	5901	*KAM*/Install Main/Service Colorado Belle Laughlin	Krista Thomas	16th to EOM	03-29-2018	Patty emailed, forwarded message from Nasrin, landowner questioning the abandoned line. Patty asked me to look through RW Database, found old easement not for our property. Emailed patty. -KT (2 hour)	2	\$74.00		\$148.00
<b>TOT</b>										
<b>3421957 (1 Time Record)</b>										
3421957	6078	GIR-COH-Forest City Apts	Krista Thomas	16th to EOM	03-24-2018	Sent Patty/Craig an email to see if either of them reached out to marianne Phillips, I want to follow up with her this week. -KT (15 min)	0.25	\$74.00		\$18.50
<b>TOT</b>										
<b>3433913 (1 Time Record)</b>										
							0.25		\$0.00	\$18.50

3433913	6188	GIR 2018-CLV- Hilltop Villas	Tawnie Tatum	16th to EOM	03-30-2018	Received back signed GOE from Hilltop LLC, scanned in mailed to Patty via hard copy, went to post office, also uploaded to WM. -TUT4 (1 hour)	1	\$65.00	\$65.00
<b>TOT</b>							<b>1</b>	<b>\$0.00</b>	<b>\$65.00</b>
<b>3476726 (1 Time Record)</b>									
3476726	6721	Paseo Point II	Tawnie Tatum	16th to EOM	03-20-2018	Researched GIS website to see if new deed had been filed showing correct owner, found new deed, updated all info including, GIS Map, property summary, tax summary, pulled correct vesting deed, pulled SOS page, created ROE, zipped all research, uploaded to WM, emailed Patty and engineer. - TUT4 (3.5 hours)	3.5	\$65.00	\$227.50
<b>TOT</b>							<b>3.5</b>	<b>\$0.00</b>	<b>\$227.50</b>
<b>3495024 (2 Time Records)</b>									
3495024	7849	F-CNIV- Centennial Tap Reg Station	Krista Thomas	16th to EOM	03-20-2018	Christian sent information, I continued research, to be continued. -KT (1 hour)	1	\$74.00	\$74.00
3495024	7849	F-CNIV- Centennial Tap Reg Station	Krista Thomas	16th to EOM	03-24-2018	Finished research. No prior rights in North 5th Street (except the W/2 of the street located north of SWG owned parcel). Sent Christian/Patty email. -KT (2 hours)	2	\$74.00	\$148.00
<b>TOT</b>							<b>3</b>	<b>\$0.00</b>	<b>\$222.00</b>
<b>3498163 (1 Time Record)</b>									
3498163	6974	Dean Martin and So. Highlands 9.5	Jessica Timmons	16th to EOM	03-29-2018	3/29/18 JXT6 - research updated/uploaded and new ROE generated. Submitted to Tony Stipanow for signature (30 mins)	0.5	\$65.00	\$32.50
<b>TOT</b>							<b>0.5</b>	<b>\$0.00</b>	<b>\$32.50</b>
<b>3504792 (canceled 1996048) (1 Time Record)</b>									
3504792 (canceled 1996048)	1736	Swenson & Sierra Vista	Krista Thomas	16th to EOM	03-20-2018	Received email from Bill Ketcham with signed/notarized GOE. Pulled document and put in research folder. Emailed/Phoned Patty, will she record or does she want me to? -KT (1 hour)	1	\$74.00	\$74.00
<b>TOT</b>							<b>1</b>	<b>\$0.00</b>	<b>\$74.00</b>
<b>3544970 (1 Time Record)</b>									

3544970	7490 M-FLAMINGO PINES SENIOR APTS P-1	Krista Thomas	16th to EOM	03-20-2018	Patty sent me an email, says she thinks we need GOE and asked me to double check my work. I went back through my files, re-read the Patent, all the documents etc. I don't think we need GOE, main line being installed is in Saddle Road in a 33' Patent Easement and only SVC line is going on to the parcel.. I emailed Patty to see if I was misunderstanding something and sent her my KEY and snip from permitting design -KT (2 hours)	2	\$74.00	\$148.00
<b>TOT</b>						<b>2</b>	<b>\$0.00</b>	<b>\$148.00</b>
<b>3551598 (1 Time Record)</b>								
3551598	8005 S/CENTENNIAL AND LAMB	Tawrite Tatum	16th to EOM	03-21-2018	Started assignment, pulled preliminary work, uploaded to Dropbox to be able to work on desktop, looked over design to locate line, researched GIS website, pulled GIS map, assessor map, Plat map, vesting deed, property summary, tax summary, researched road deeds, pulled plat map, property summary, tax summary, pulled SOS page, determined ROE needed, created ROE, zipped research, uploaded to WM, emailed Patty. -TIT4 (5 hours)	5	\$65.00	\$325.00
<b>TOT</b>						<b>5</b>	<b>\$0.00</b>	<b>\$325.00</b>
<b>3555425 (1 Time Record)</b>								
3555425	7959 Inspirada Pod 4-4 Unit 2	Jessica Timmons	16th to EOM	03-20-2018	3/20/18 JKT6 Final design available, research complete, ROE generated. Most of the design is laid within an existing MUE per PB 154-59. Submitted and uploaded to WM for review (3hrs)	3	\$65.00	\$195.00
<b>TOT</b>						<b>3</b>	<b>\$0.00</b>	<b>\$195.00</b>
<b>3555429 (1 Time Record)</b>								
3555429	7963 F-COH-Victory Rd & Perita Way	Krista Thomas	16th to EOM	03-21-2018	Started RW Research, pulled GIS, Assessor Info, Victory Rd on USA parcel, searched BUM patent and MTP, pulled Parcel Tree, found Survey File, references old QCD, began to create KEY. Requested document from NV Title, to be cont. -KT (8 hours)	8	\$74.00	\$592.00
<b>TOT</b>						<b>8</b>	<b>\$0.00</b>	<b>\$592.00</b>
<b>3555592 (1 Time Record)</b>								

3555592	7589	F-COH-Pacific Ave Replacements	Krista Thomas	16th to EOM	03-17-2018	Ramilo sent design, started research, pulled Maps, Plats, supporting documents, etc. verified main/svc relocation. created KEY, zipped research and put on eng drive and attached in WM. Emailed Patty/Christian, no esmt required per plat. -KT (8 hours)	8	\$74.00	\$592.00
<b>TOT</b>							<b>8</b>	<b>\$0.00</b>	<b>\$592.00</b>
<b>3556228 (1 Time Record)</b>									
3556228	7814	Michael Beebe	Jessica Timmons	16th to EOM	03-20-2018	3/20/18 JXT6 Final design available in WM. Confirmed research, submitted via WM for review (15mins)	0.25	\$65.00	\$16.25
<b>TOT</b>							<b>0.25</b>	<b>\$0.00</b>	<b>\$16.25</b>
<b>3562587 (1 Time Record)</b>									
3562587	7631	RAILROAD PASS REPLACEMENT	Krista Thomas	16th to EOM	03-20-2018	Email from Andrew Miller regarding Task 660, checked. Final was uploaded 2/28/2018. Reviewed design/previous research and sent Patty an email confirming no changes. No easement required. -KT (1 hour)	1	\$74.00	\$74.00
<b>TOT</b>							<b>1</b>	<b>\$0.00</b>	<b>\$74.00</b>
<b>3568157 (1 Time Record)</b>									
3568157	7954	VALLEY VISTA EAST- ABANDONMENT	Jessica Timmons	16th to EOM	03-20-2018	3/20/18 JXT6 Prelim research complete. No Land rights required, pending Final design (3hrs)	3	\$65.00	\$195.00
<b>TOT</b>							<b>3</b>	<b>\$0.00</b>	<b>\$195.00</b>
<b>3568160 (1 Time Record)</b>									
3568160	7850	Townplace Suites	Tawnie Tatum	16th to EOM	03-20-2018	Patty emailed saying no GOE needed because it is a service line. Updated research and requested road deeds from Nevada Title. Will upload road docs to WM when received. -TLT4 (30 mins)	0.5	\$65.00	\$32.50
<b>TOT</b>							<b>0.5</b>	<b>\$0.00</b>	<b>\$32.50</b>
<b>3568367 (1 Time Record)</b>									
3568367	7993	SI - Centennial and Hollywood 4" PE Relocation	Jessica Timmons	16th to EOM	03-23-2018	3/23/18 JXT6 - pulled prelim data from WM. Researched rights per SOW. Abandon and replace within existing public ROW. Uploaded research to WM, no easement required. (1 hr)	1	\$65.00	\$65.00
<b>TOT</b>							<b>1</b>	<b>\$0.00</b>	<b>\$65.00</b>

**3570209 (1 Time Record)**

3570209	7914 4813 W Richmar Rd	Jessica Timmons	16th to EOM	03-23-2018	3/23/18 JTL6 completed research per SOW, submitted to WM for review, no easement required (1 hr)	1	\$65.00	\$65.00
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**TOT**

**1 \$0.00 \$65.00**

**3572343 (1 Time Record)**

3572343	8085 S BOULDER HILLS ESTATES PHASE 1	Tawnie Tatum	16th to EOM	03-23-2018	Started assignment, pulled prelim work, uploaded to dropbox to be able to work on desktop, looked over design to locate line, researched GIS website, pulled GIS map, assessor map, property summary, tax summary, plat map, vesting deed, created KEY, requested docs from Nevada Title, determined ROE needed, pulled SOS page, created ROE, zipped research, uploaded to WM, emailed Patty. - TLT4 (4 hours)	4	\$65.00	\$260.00
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**TOT**

**4 \$0.00 \$260.00**

**3573428 (1 Time Record)**

3573428	8087 SEDONA RANCH PARCEL 3.1	Tawnie Tatum	16th to EOM	03-26-2018	Started assignment, pulled prelim work, uploaded to dropbox to be able to work on desktop, looked over design to locate line, researched GIS website, pulled GIS map, assessor map, property summary, tax summary, plat map, vesting deed, created KEY, requested docs from Nevada Title, determined ROE needed, pulled SOS page, created ROE, zipped research, uploaded to WM, emailed Patty. - TLT4 (8 hours)	8	\$65.00	\$520.00
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**TOT**

**8 \$0.00 \$520.00**

**3574804, 3574803 (1 Time Record)**

3574804, 3574803	8032 280 E. Lake Mead Replacement	Tawnie Tatum	16th to EOM	03-30-2018	Emailled engineer that no design was in WM, received email back from engineer that final design was uploaded to WM. Started assignment. Completed assignment, no easement required, uploaded to WM and emailed Patty. Also let Patty know that I requested docs from Nevada Title but was unable to get them before my email was shut off. Docs requested and need still: 19990426 00001479 FR 179-18-516-004,011; PT-981119:343	7	\$65.00	\$455.00
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**TOT**

**7 \$0.00 \$455.00**

**3575922 (1 Time Record)**

3575922	7910	CIV Mariana's	Jessica Timmons	16th to EOM	03-29-2018	3/29/18 KIT6 updated research to include additional plat that allows rights across all areas not occupied by structure to account for multiple risers (1hr)	1	\$65.00	\$65.00
<b>TOT</b>							<b>1</b>	<b>\$0.00</b>	<b>\$65.00</b>
<b>3576428 (1 Time Record)</b>									
3576428	7964	Bixby Creek Phase	Tawnie Tatum	16th to EOM	03-16-2018	Started assignment, pulled preliminary work from WM, noticed final design wasn't the right WM, emailed Patty to let her know, went off of permit drawing for the location of line, researched GIS website, pulled assessor map, pulled property summary, tax summary, GIS map, pulled plat map, vesting deed, read through language on Plat discovered we have rights per language on Plat, no easement required, zipped research and uploaded to WM, emailed Patty. - TL14	4	\$65.00	\$260.00
<b>TOT</b>							<b>4</b>	<b>\$0.00</b>	<b>\$260.00</b>
<b>3577100 (1 Time Record)</b>									
3577100	8094	Sedona Ranch Parcel 1	Tawnie Tatum	16th to EOM	03-27-2018	Started assignment, pulled prelim work, uploaded to Dropbox to be able to work on desktop, looked over design to locate line, researched GIS website, pulled GIS map, assessor map, property summary, tax summary, plat map, vesting deed, created KEY, requested docs from Nevada Title, determined ROE needed, pulled SOS page, created ROE, zipped research, uploaded to WM, emailed Patty. - TL14 (8 hours)	8	\$65.00	\$520.00
<b>TOT</b>							<b>8</b>	<b>\$0.00</b>	<b>\$520.00</b>
<b>3584369 (1 Time Record)</b>									
3584369	7949	FCC-Harmon and Valley View Relocations	Krista Thomas	16th to EOM	03-19-2018	Continued RW Research. Christian emailed APNs, I researched all of Harmon between the two APNs he provided. I pulled all road documents and pulled SWG As-builts. I created a KEY, pulled GIS information and plats, etc. I requested 3 documents from NV title to determine recording dates. to be cont. -KT (8 hours)	8	\$74.00	\$592.00
<b>TOT</b>							<b>8</b>	<b>\$0.00</b>	<b>\$592.00</b>
<b>3584689 (1 Time Record)</b>									

3584689	7971	OLD FEDERAL AVIATION ADMINISTRATION MAIN ABANDONMENT	Tawnie Tatum	16th to EOM	03-20-2018	Started assignment, pulled preliminary work, uploaded to dropbox to be able to work on desktop, looked over design to locate line, researched GIS website, pulled GIS map, assessor map, Plat map, vesting deed, property summary, tax summary, researched road deeds, requested 2 docs from Nevada Title, received docs, determined we have rights, no easement required, zipped research, uploaded to WM, emailed Patty. - TLT4 (4 hours)	4	\$65.00	\$260.00
<b>TOT</b>							<b>4</b>	<b>\$0.00</b>	<b>\$260.00</b>
<b>3585555 (2 Time Records)</b>									
3585555	7991	Village 26 - Reverence Phase 2C	Tawnie Tatum	16th to EOM	03-16-2018	Started assignment, pulled preliminary work, uploaded to dropbox to be able to work on desktop, looked over design to locate line, researched GIS website, pulled GIS map, assessor map, Plat map, vesting deed, property summary, tax summary, took time to look at plat map, emailed Patty asking if we had rights because I was a little unclear about the language. Waiting for reply. - TLT4 (4 hours)	4	\$65.00	\$260.00
3585555	7991	Village 26 - Reverence Phase 2C	Tawnie Tatum	16th to EOM	03-21-2018	Looked at design and plat to determine if plat gave rights, went ahead and made the call that the plat gave us rights, created KEY, zipped research, uploaded to WM and emailed Patty. - TLT4 (3 hours)	3	\$65.00	\$195.00
<b>TOT</b>							<b>7</b>	<b>\$0.00</b>	<b>\$455.00</b>
<b>3586213 (1 Time Record)</b>									
3586213	7982	SI - Mountain Vista Condo 2* PE Main Relocation	Krista Thomas	16th to EOM	03-16-2018	Started RW Research, added GIS info, Assessor info, pulled plat maps and read through them, created KEY, zipped RW Research uploaded to Corp Eng Drive, uploaded to WM and emailed Patty. No Easement required. Rights per PB. -KT (8 hours)	8	\$74.00	\$592.00
<b>TOT</b>							<b>8</b>	<b>\$0.00</b>	<b>\$592.00</b>
<b>3586314 (1 Time Record)</b>									



3586314	8090 Elk Ridge Estates	Tawnie Tatum	16th to EOM	03-22-2018	Started assignment, pulled prelim work, uploaded to dropbox to be able to work on desktop, looked over design to locate line, researched GIS website, pulled 2 GIS maps, assessor map, 2 property summaries, 2 tax summaries, 4 deeds, 3 plat maps, 1 vesting deed, created KEY, determined ROE needed, pulled SOS page, created ROE, zipped research, uploaded to WM, emailed Patty. - TLT4 (6 hours)	6	\$65.00	\$390.00
<b>TOT</b>						<b>6</b>	<b>\$0.00</b>	<b>\$390.00</b>
<b>3586459 (2 Time Records)</b>								
3586459	8061 Install 6" PE on Aviary Way	Jessica Timmons	16th to EOM	03-22-2018	3/22/18 JXT6 pulled preliminary research from WM. Pending final design (15 mins)	0.25	\$65.00	\$16.25
3586459	8061 Install 6" PE on Aviary Way	Jessica Timmons	16th to EOM	03-30-2018	3/30/18 JXT6 completed research. No Land rights required, pending Final design (3hrs*) * add L&S training	3	\$65.00	\$195.00
<b>TOT</b>						<b>3.25</b>	<b>\$0.00</b>	<b>\$211.25</b>
<b>3586472 (1 Time Record)</b>								
3586472	8062 Install 4" PE on Dorrell	Jessica Timmons	16th to EOM	03-22-2018	3/22/18 JXT6 pulled preliminary research from WM. Pending final design (15 mins)	0.25	\$65.00	\$16.25
<b>TOT</b>						<b>0.25</b>	<b>\$0.00</b>	<b>\$16.25</b>
<b>3586780 (1 Time Record)</b>								
3586780	8056 Cottage Grove PVC Replacement	Jessica Timmons	16th to EOM	03-27-2018	3/27/18 JXT6 pulled preliminary design data from WM completed research. GOE required on Parcel: 16222501002. Existing rights not found-vesting deed does not list SWG under permitted exceptions, preliminary design shows 3 riser replacements and 1 existing riser. Pending final design (4hrs)	4	\$65.00	\$260.00
<b>TOT</b>						<b>4</b>	<b>\$0.00</b>	<b>\$260.00</b>
<b>3586917 (1 Time Record)</b>								
3586917	8100 Russell & Edmond	Tawnie Tatum	16th to EOM	03-28-2018	Started assignment, pulled prelim work, uploaded to dropbox to be able to work on desktop, looked over design to locate line, researched GIS website, pulled GIS map, assessor map, property summary, tax summary, plat map, vesting deed, created KEY, requested docs from Nevada Title, determined ROE needed, pulled SOS page, created ROE, zipped research, uploaded to WM, emailed Patty. - TLT4 (8 hours)	8	\$65.00	\$520.00

[illegible]

CB013000	8114	Luning Drive Storm Drain Improvements (RL-17-165)	Krista Thomas	16th to EOM	03-22-2018	Received email from Chris Anderson and Patty about this LRS and how to bill to blanket account. I started the RW Research, I pulled the APN map, GIS map, road documents - searched Fieldsmart and Papervision, I pulled Plats etc. Requested documents from NV Title. To Be Cont. -KT (8 hours)	8	\$74.00	\$592.00
CB013000	8114	Luning Drive Storm Drain Improvements (RL-17-165)	Krista Thomas	16th to EOM	03-28-2018	Continued Research, received document from NV title, one document is unattainable. I continued research, found old deeds and deed plotted for possible help/reference. Missing document for 599-002 (road). to be cont. -KT (4 hours)	4	\$74.00	\$296.00
CB013000	8114	Luning Drive Storm Drain Improvements (RL-17-165)	Krista Thomas	16th to EOM	03-31-2018	Still cannot locate road document, updated KEY, sent patty an email asking for help or how to handle, I believe we have prior rights but want to locate the document before confirming. -KT (1 hour)	1	\$74.00	\$74.00
<b>TOT</b>							<b>13</b>	<b>\$0.00</b>	<b>\$962.00</b>
<b>N/A (3 Time Records)</b>									
N/A	7564	TAYLOR AVE AND REYNOLDS AVE WATERLINE REPLACEMENT	Krista Thomas	16th to EOM	03-20-2018	Confirmed with Patty how to present information. Created KEY, uploaded my research to the Corp Eng. Drive. Sent email to Matthew, no prior rights, Road dedicated in 07/31/1959 (recorded), pipelines installed 08/1959. -KT (2 hours)	2	\$74.00	\$148.00
N/A	7716	Symphony Park	Krista Thomas	16th to EOM	03-23-2018	Received email from Patty, needs ROE/GOE gave me contact info for city, Mayor has to sign, sent me samples and cover letter template. read through documents, created ROE/GOE and package. to be cont. -KT (8 hours)	8	\$74.00	\$592.00
N/A	7716	Symphony Park	Krista Thomas	16th to EOM	03-24-2018	Rechecked everything before sending packet, Patty said the City needed to sign, I looked CLV doesn't own Lot 5 which is the area we need a GOE. I prepared email with documents for Patty to do a final review before sending. -KT (4 hours)	4	\$74.00	\$296.00
<b>TOT</b>							<b>14</b>	<b>\$0.00</b>	<b>\$1036.00</b>
<b>NA (4 Time Records)</b>									

NA	8116	F-COH-Apache Relocation	Krista Thomas	16th to EOM	03-26-2018	Started Research, Christian sent me information from COH and WR AS2, I reviewed files and his request. He asked that I rush this as he has a field meet tomorrow. Pulled Plats, pulled GIS and Assessor info. No prior rights, map recorded in 1962, SWG installed in 1969. Zipped research and added to Corp Eng Drive and emailed Patty/Christian. -KT (7.25 hours)	7.25	\$74.00	\$536.50
NA	8196	RUSH STORM DRAIN CONFLICT / SILVERADO RANCH	Krista Thomas	16th to EOM	03-29-2018	received email from Patty & Kurk, RUSH assignment. Started research, Dean Martin Road on USA land, pulled Master Title Plats, pulled SRP for SWG and Clark County ROW. Called/Emailed Patty with question, pulled GIS maps, Assessor info, searched RW Database and Papervision to confirm SWG Easement. Confirmed SWG has prior rights, CC road ROW granted in 2005, SWG ROW granted 1999. -KT (6 hours)	6	\$74.00	\$444.00
NA	7944	URGENT Jones blvd capacity upgrade phase 1	Krista Thomas	16th to EOM	03-28-2018	Matthew emailed for clarification. MY RESPONSE: I do not have access to the AS-BUILTs for 0306660049. Based on FieldSmart, it was installed on 12/01/2003. The w/2 of the road (Jones Blvd.) was dedicated to Clark County in 2003 recording on October 16. We do not have prior rights for the w/2 of the road. The e/2 of the road was dedicated per a Map in June of 2014, we would have prior rights for the E/2. The only instance that the county would be forced to pay us would be to relocate our pipeline that is located in the E/2 of Jones. Krista (-30 min)	0.5	\$74.00	\$37.00
NA	8064	Boulder City Parkway Improvements	Krista Thomas	16th to EOM	03-28-2018	Sent Patty/Bobbie an email, need more info. - KT (15 min).	0.25	\$74.00	\$18.50
TOT							14	\$0.00	\$1036.00
TBD (1 Time Record)									
TBD	7321	437 Riverfront Dr., Bullhead City	Jessica Timmons	16th to EOM	03-28-2018	3/28/18 - JXT6: USPS Certified mail tracking number - 7013 0600 0000 9116 1847 (30 mins)	0.5	\$65.00	\$40.83
TOT							0.5	\$8.33	\$40.83
TOT							187.25	\$8.33	\$13,000.83



PO# 652403

FEIN: 94-1424814

# INVOICE

Southwest Gas Corporation  
 Dominic Fossile  
 6355 Shatz St.  
 North Las Vegas, NV 89115-2064

Invoice number 57535  
 Date 10/23/2018  
 Project 218-0283 SWGSNV - 2018C

Professional Services through September 30, 2018

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
3504792.1 GIR 2016-SI-CC-Swenson and Sierra Vista (Revision 1)	825.00	100.00	825.00	0.00	825.00
Total	825.00	100.00	825.00	0.00	825.00

Invoice total 825.00

## Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
57535	10/23/2018	825.00	825.00				
Total		825.00	825.00	0.00	0.00	0.00	0.00

SEE ATTACHED  
 EMAIL FOR  
 FEE VERIFICATION

Date \_\_\_\_\_  
 RC/BPO# \_\_\_\_\_  
 PO# \_\_\_\_\_  
 Company 01  
 ORC 4125  
 RD 0021  
 FER 10700  
 Activity 1031  
 CE 3205  
 WO 0021W 3504792  
 Prog Ref 0000  
 Requestor Dominic Fossile  
 Preparer Lawrence  
 (print name)

RECEIVED

OCT 24 2018

DIV. ENG.

NOTE: This is not a revolving credit transaction. Due to the impracticality and difficulty of ascertaining expenses for serving, collecting and enforcing any claims due on this account to Blair, Church & Flynn Consulting Engineers, the balance due is subject to a monthly interest charge of 0.83% per month, and on additional service charge of 0.67% per month, for a combined monthly interest and service charge of 1.50% per month, if the balance due is not paid in full within 30 days from the date of this invoice. The resulting annual interest and service charge is 18.00% per year. In the event legal action is required to collect amounts due, Blair, Church & Flynn Consulting Engineers is entitled to collect payment of reasonable attorney's fees.



PO# 652406

FEIN: 94-1424814

# INVOICE

Southwest Gas Corporation  
 Dominic Fossile  
 6355 Shatz St.  
 North Las Vegas, NV 89115-2064

Invoice number 57534  
 Date 10/23/2018  
 Project 218-0283 SWGSNV - 2018C

## Professional Services through September 30, 2018

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
3504792 Swenson and Sierra Vista	1,568.25	100.00	1,568.25	0.00	1,568.25
Total	1,568.25	100.00	1,568.25	0.00	1,568.25

Invoice total 1,568.25

## Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
57534	10/23/2018	1,568.25	1,568.25				
	Total	1,568.25	1,568.25	0.00	0.00	0.00	0.00

$$1,845 \times 0.85 = 1,568.25$$

Date \_\_\_\_\_  
 RC/BPO# \_\_\_\_\_  
 PO# \_\_\_\_\_  
 Company 01  
 ORC 4125  
 RD 0021  
 FER 10700  
 Activity 1031  
 CE 3205  
 WO 0021W 3504792  
 Prog Ref 0000  
 Requestor Dominic Fossile  
 Preparer Lawrence Garcia  
 (print name)

NOTE: This is not a revolving credit transaction. Due to the impracticality and difficulty of ascertaining expenses for serving, collecting and enforcing any claims due on this account to Blair, Church & Flynn Consulting Engineers, the balance due is subject to a monthly interest charge of 0.83% per month, and an additional service charge of 0.67% per month, for a combined monthly interest and service charge of 1.50% per month, if the balance due is not paid in full within 30 days from the date of this invoice. The resulting annual interest and service charge is 18.00% per year. In the event legal action is required to collect amounts due, Blair, Church & Flynn Consulting Engineers is entitled to collect payment of reasonable attorney's fees.

PO# 838862



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

# INVOICE

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

October 19, 2020

Project No: S06845.015

Invoice No: 0112769

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

REVISED

10/19/20

-Chris

Project S06845.015 SWG - SNV General Engineering 2019 - Contract No. 13801

SWG Originator: Christopher Andersen

## Professional Services Through September 19, 2020

Phase 0014 4004399 - EVPP-COH-WHITNEY RANCH & IRONBARK

Task 002 Design - CP

### Professional Personnel

	Hours	Rate	Amount
Draftsman	3.00	54.50	163.50
Engineer Designer	1.00	72.50	72.50
Totals	4.00		236.00
<b>Total Labor</b>			<b>236.00</b>

**Total this Task \$236.00**

**Total this Phase \$236.00 ✓**

Phase 0015 4011887 - EVPP-COH-WHITNEY RANCH & RISING STAR

Task 002 Design - CP

### Professional Personnel

	Hours	Rate	Amount
Draftsman	2.00	54.50	109.00
Engineer Designer	1.00	72.50	72.50
Totals	3.00		181.50
<b>Total Labor</b>			<b>181.50</b>

**Total this Task \$181.50**

**Total this Phase \$181.50 ✓**

Phase 0020 3504792 - GIR 2019-SI-CC-Swenson and Sierra Vista

Task 002 Design - CP

### Professional Personnel

	Hours	Rate	Amount
Draftsman	16.00	54.50	872.00
Engineer Designer	2.00	72.50	145.00
Totals	18.00		1,017.00
<b>Total Labor</b>			<b>1,017.00</b>

**Total this Task \$1,017.00 ✓**

Project S06845.015 SWG - SNV 2019 - Christopher Andersen Invoice 0112769  
**Total this Phase \$1,017.00**

Phase 0021 3268933 - GIR-2019-CC-Edison & Paradise  
 Task 002 Design - CP

**Professional Personnel**

	Hours	Rate	Amount
Draftsman	16.00	54.50	872.00
Engineer Designer	2.00	72.50	145.00
Totals	18.00		1,017.00
<b>Total Labor</b>			

**1,017.00**

**Total this Task \$1,017.00**

**Total this Phase \$1,017.00 ✓**

Phase 0023 3797053 - EVPP 2021-COH-NDOT-IVY & LAKE MEAD  
 Task 002 Design - CP

**Professional Personnel**

	Hours	Rate	Amount
Draftsman	8.00	54.50	436.00
Engineer Designer	1.00	72.50	72.50
Totals	9.00		508.50
<b>Total Labor</b>			

**508.50**

**Total this Task \$508.50**

**Total this Phase \$508.50 ✓**

**Total this Invoice \$2,960.00**

Date 10/19/20  
 RC/BPO# \_\_\_\_\_  
 PO# \_\_\_\_\_  
 COMPANY 01  
 ORC 4125  
 RD 0021  
 FERC 10700  
 Activity 1031  
 CE 3205  
 WO 0021W  
 Prog Ref 0000  
 Requestor \_\_\_\_\_  
 Preparer \_\_\_\_\_  
 (print name) Chris Andersen





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

Invoice #	111461	DOCKET NO. 21-09001
Date	02/09/2021	CERTIFICATION EXHIBIT NO. (TWC-3) SHEET 611 OF 1560
Invoice Period	1/25-2/7/2021	
Batch Number (for internal use)	111778	

CONSTRUCTION DEPARTMENT

2/11/21

JESSICA ARGANDA

PO# 858232

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	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

<b>Invoice #</b>	111461 DOCKET NO. 21-09001 CERTIFICATION EXHIBIT NO. (TWC-3)
<b>Date</b>	02/09/2021 SHEET 612 OF 1560
<b>Invoice Period</b>	1/25-2/7/2021
<b>Batch Number</b> (for internal use)	111778

<b>Services Total</b>	\$38,396.76
Invoice Notes:	
<b>Invoice Total</b>	<b><u>\$38,396.76</u></b>



# MakPro Services, LLC

2036 N Gentry  
Mesa, AZ 85213

DOCKET NO. 21-09901  
CERTIFICATION EXHIBIT NO. (TWC-S)  
SHEET 613 OF 1560

## Invoice

Date	Invoice #
12/31/2020	20-419

480.890.1927

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

01.4135.0021.10700.1031.3514.0021W3504792.0000.0000

PO/Project No.	Project
WR#3504792	Swenson & Sierra Vista

Date	Activity	Hours	Rate	Amount
12/17/2020	Community research and compile mailing list for distribution (\$50.00)	1.5	75.00	112.50
12/17/2020	Draft construction notice and email to SWG for review	2	75.00	150.00
12/17/2020	Community research	1	75.00	75.00
12/17/2020	Mail prep	0.25	75.00	18.75
12/22/2020	Mail prep	0.75	75.00	56.25
12/23/2020	Prep notices for printing and distribution (\$869.22 print / \$482.90 post)	2	75.00	150.00
12/28/2020	Coordination with Henderson	0.5	105.00	52.50
12/23/2020	Printing and postage expenses		1,402.12	1,402.12
			<b>Total</b>	<sup>49</sup> \$2,017.12



**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# 863368

**INVOICE**

**INVOICE#12118**  
**DATE: 3/1/2021**

**TO:**

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3504792	NV/CLARK/LAS VEGAS	13315	EVPP 2021-CC-SWENSON & SIERRA VISTA (JOB#58540)	JERRY BRODEUR

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CC DEPT OF AIR QUALITY	12/21/2020	DUST CONTROL PERMIT FEE	PERMIT#53322	\$164.00
CC DEPT OF PUBLIC WORKS	12/21/2020	EP PERMIT FEE	PW20-20882	\$125.00
CC DEPT OF PUBLIC WORKS	1/18/2021	EP/TCP FEES	PW20-20882	\$1346.60

**SUBTOTAL \$1,635.60**  
**4% MARKUP \$ 65.42**  
**TOTAL DUE \$1,701.02**

*XChristie Parrish*

Reviewed By

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



**Clark County Nevada Department of Environment and Sustainability**  
 4701 W Russell Road, Suite 200, Las Vegas, NV 89118  
 Phone (702) 455-5942 Fax (702) 383-9984  
 AirQuality@clarkcountynv.gov

# INVOICE

SHERIE SHUTT, MEARS PIPELINE  
 4880 E CAREY AVE.  
 LAS VEGAS, NV 89115

Invoice #	Invoice Date	Invoice By	Invoice Type	Due Date
046302	12/21/2020	ELP	DUST CONTROL PERMITTING	12/21/2020

Quantity	Description	Fee Code	Fee	Total
1	DUST CONTROL PERMIT ISSUANCE - INITIAL/RENEWAL (PER ACRE)	ADST01	\$164.00	\$164.00

58540.9035

RECEIVED

DEC 28 REC'D

Notes: DCOP#53322, Swenson and Sierra Vista, NEW, Submitted 12/16/2020 9:55am.

Subtotal:	\$184.00
Paid:	\$0.00
Adjustments:	\$0.00
Balance Due:	\$184.00

Must be paid by check or money order and made payable to Division of Air Quality, Air Quality or DAQ.  
 Payments must be mailed to 4701 W Russell Road Suite 200, Las Vegas, NV 89118.  
 If you have Invoice questions, please contact Richard Beckstead at Beckstead@ClarkCountyNV.gov or 702-455-1611.

Clark County  
 Division of Air Quality  
 4701 W Russell Road, Suite 200  
 Las Vegas, NV 89118-2231

Source Name: DUST CONTROL PROGRAM POS  
 Source ID:  
 Invoice #: 046302  
 Balance Due: \$184.00  
 Due Date: 12/21/2020



**DES**  
DEPARTMENT OF ENVIRONMENT  
AND SUSTAINABILITY

Division of Air Quality  
4701 W. Russell Rd. Suite 200 2<sup>nd</sup> Floor  
Las Vegas, NV 89118  
Main Number: (702)455-5942  
Fax Number: (702)383-9994

### Dust Control Operating Permit (DCOP) For Construction Activities

This permit does not exempt the permittee from compliance with the Endangered Species Act

**Permit No: 53322**

**Version No: 0**

**Permittee: Mears Pipeline**

**Project: Swenson and Sierra Vista (53322)**

**Physical Location: University Center Dr and Sierra Vista Dr, Las Vegas**

**Cross Streets: Maryland Pkwy/E Desert Inn Dr., SW**

**Effective Date: Dec 21, 2020**

**Expiration Date: Dec 20, 2021**

**Revision Date: N/A**

**Revision Type: N/A**

**Project Acreage: 0.74**

**Region: SSE - South/Southeast**

#### Notes/Additional Permit Conditions

**Designated Onsite Representative**

Name: Juan Acosta  
Company: Mears Pipeline  
Mobile Number: 702-268-0856

**Responsible Official**

Name: Sherie Shutt  
Company: Mears Pipeline  
Office Number: 702-849-0525  
Mobile Number: 702-370-4598

**Dust control measures must occur 24 hours a day, 7 days a week.**

**This permit is not valid until all fees are paid in full and a complete copy of the permit with conditions and the dust mitigation plan is posted on the project site.**

*It is a condition of the issuance of any operating permit required by the commission or pursuant to any local ordinance for the control of air pollution that the holder of the operating permit agrees to permit inspection of the premises to which the permit relates by authorized officer of the department at any time during the holder's hours of operation without prior notice. This condition must be stated on each application form and operating permit. NRS 445B.580.*

**The issuance of this PERMIT does not relieve the PERMITTEE from compliance with all other applicable federal, state, county and local ordinances and regulations. Issuance of this PERMIT shall not be a defense to violations of any applicable ordinances or regulations.**



**Department of Public Works  
 Development Review Division  
 500 S Grand Central Pkwy, Las Vegas NV 89155  
 (702) 455-4800**

**Escrow Account Activity  
 For December 2020**

**MEARS PIPELINE**

ATTN: MEARS PIPELINE

P O BOX 28887  
 LAS VEGAS, NV 89126

Acct ID: PW-MEARS

Phone: 7075533342

This is your Monthly Escrow Account Statement. When making deposits please include your Acct ID# on your check. Please notify us regarding any changes to your "Authorized Users" or "Account Manager" contact information. For questions call (702) 455-4800. Thank you.

**Authorized Active Users**

MEARS PIPELINE, COLE BIANCHINI

Account ID: PW-MEARS

Beginning Balance: \$1,995.16

Trans. Date	Record #	Type	Location	Credit	Debit	Balance
12/10/20	PW20-13142	EP	JUDSON/CASTLEBERRY	58518.9035/0	-\$50.00	\$1,945.16
12/17/20	PW20-13142	EP	JUDSON/CASTLEBERRY	58518.9035/0	-\$75.00	\$1,870.16
12/21/20	PW20-20882	EP	UNIVERSITY CENTER/SIERRA VISTA	58540.9038/0	-\$75.00	\$1,795.16
12/21/20	PW20-20882	EP	UNIVERSITY CENTER/SIERRA VISTA	58540.9035/0	-\$50.00	\$1,745.16
Totals:					-\$250.00	
					Ending Balance:	\$1,745.16

BOARD OF COUNTY COMMISSIONERS  
 MARILYN KIRKPATRICK, Chair - JAMES B. GIBSON, Vice-Chair  
 JUSTIN JONES - WILLIAM MCGURDY II - TUCK SEGERBLOM - MICHAEL NAFT - ROSS MILLER  
 YOLANDA T. KING - County Manager



Clark County  
Department of Public Works  
500 S Grand Central Pkwy  
Las Vegas, NV 89155  
(702) 455-4600  
<http://www.clarkcountynv.gov/>

**PAYMENT RECEIPT:** 20845919  
**CASHIER:** BRICOUIL  
**RECEIPT DATE:** 01/19/2021

## Receipt

**Record Information:** Record Type - Encroachment Permit

**APN: 16215199034**

Record Number	Project Name	Site Address
PW20-20882	UNIVERSITY CENTER/SIERRA VISTA	Cross Streets: UNIVERSITY CENTER/SIERRA VISTA

### Fee Information

Item Description	Notes	Date Assessed	Amount
EP Additional Fees		1/18/2021	\$1,096.60
EP Extra Month(s) Requested		1/18/2021	\$150.00
TCP Extra Month(s) Requested		1/18/2021	\$100.00
<b>Total Fee Amount:</b>			<b>\$1,346.60</b>

### Payment Information

Method	Reference No	Comments	Payor	Transaction Amount
Trust Account	PW-MEARS			\$1,346.60
<b>Total Amount Paid:</b>				<b>\$1,346.60</b>

**Cashier:**

Brianna Couillard

58540.903510





# Clark County Encroachment Permit

Department of Public Works  
500 S Grand Central Pkwy | Las Vegas NV 89155-1842

Inspection Requests: (702) 455-4610 Fax: (702) 380-9816 Web: [www.ClarkCountyNv.gov/PubWorks](http://www.ClarkCountyNv.gov/PubWorks)

**Permit Number:** PW20-20882

**Issued Date:** 01/19/2021

**Exp Date:** 05/03/2021

**Project Name:**  
UNIVERSITY CENTER/SIERRA VISTA

**Permit Type:**  
EP RTC DRAWING 500.5

**Cross Streets:**  
UNIVERSITY CENTER/SIERRA VISTA

**Address:**  
APN: 16215199034  
Location: NA

**Permittee:**  
Southwest Gas Corporation  
8355 Shatz St.  
Las Vegas NV 89115  
Business Phone: (702) 385-2184

**Contact:**  
Jon Wong  
Phone: (702) 528-8290

**Subcontractor:**  
Mears Pipeline

**Business Phone:** (702) 849-0510

**Contact:**  
Sherie Shutt  
Phone: (702) 370-4598

ORIGINAL  
when this statement  
appears in blue

## ENCROACHMENT PERMIT CONDITIONS

1. Inspections are required. Call a minimum of 24-hours in advance (702-455-4610)
2. Any changes made to the permit by any agency other than Clark County Public Works, will cause the permit to be null and void.
3. The County retains the right to change the right-of-way granted and order the relocation or adjustment of lines, manholes, fixtures, and apparatus hereby allowed to be installed, whenever, in the opinion of the County, this becomes necessary and desirable, and in the event that such an order is made. All changes pursuant thereto shall be made at the sole expense of the Permittee
4. The permit does not authorize closure of any road or street, unless specifically stated on the permit.
5. It is the contractor's responsibility to maintain a current approved traffic control plan for the work done under this permit.
6. By implementing accepted Traffic Control Plans with required traffic signal adjustments (may include, but may not be limited to: detection modification bagging of signal and/or pedestrian heads, re-phasing/re-timing of the signal and/or bagging of traffic control signs on the main arms), the Contractor agrees to be responsible for ALL COSTS incurred by Clark County Traffic Management required to implement and remove the required adjustment. A minimum of three (3) business days advance notice to Traffic Management is required prior to plan being implemented or removed. 702-455-6000
7. Traffic or street signs of any kind are not to be moved for any reason without first obtaining permission from the Department of Public Works. Replace any traffic control devices that have been disturbed, i.e., paint, buttons, signs, etc.
8. Compaction tests are required.
9. No open trench shall be allowed across any street or within ten feet (10') of any travel-way, except when work is actual progress. Areas covered by acceptable steel plates are not to be construed as trench. Any excavation deeper and wider than one foot within ten feet of travel-ways shall require barrier rail placed in accordance with MUTCD & AASHTO. All excavations shall be fenced, backfilled, or plated after hours.
10. A temporary patch is to be in place and is to be maintained by the Permittee. Temporary patches are to be (2) inches minimum depth. A permanent patch is to be placed within 15 days thereafter. Contractor is to warrant patch for a period of two (2) years after acceptance
11. Call Before you Dig 1-800-227-2600 for underground service alert
12. All work authorized by the permit shall conform to the latest Uniform Standard Specifications.
13. When issued, the Permit must be on the job site at all times. All work in Clark County rights-of-way must be completed within the time limit of the permit.

### Comments:

Mears to install SWG facilities per the attached plans per 500.5/234/503

Acceptance Signature

Company Name

Date

I (Permittee), agree to all terms and conditions of this permit, applicable agreement, and all of the applicable federal, state and county laws, rules, specifications and standards. Permittee further agrees to indemnify, defend and hold harmless the County, its officers, agents and employees from any and all claims, causes of action, liabilities, losses, judgments, cost, damages and/or expenses, including, but not limited to, personal or bodily injury, death and/or damage to property of any kind caused in whole or in part by the negligence, errors, omissions, recklessness or intentional misconduct by the Permittee, its employees, agents, representatives, contractors, subcontractors, consultants, volunteers and successors or assigns resulting from or arising out of or related to any of the work that necessitated this permit. The plans on file, applicable agreements, and applicable specifications. Permittee further agrees that in case of damage to the street improvements by the reason of its operations or work, to repair or restore the streets to the original condition

CCPW Issued by and Date:



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

**INVOICE**

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

CONSTRUCTION DEPARTMENT  
3/15/21  
JESSICA ARGANDA  
PO# 864871

**INVOICE#12165**  
**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
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3504792	NV/CLARK/LAS VEGAS	13315	EVPP 2021-CC-SWENSON & SIERRA VISTA (JOB#58540)	JERRY BRODEUR
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DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SHADOW TRUCK WITH OPERATOR	\$77.54	HR	3	\$ 232.62

**GRAND TOTAL \$ 232.62**

*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
1/22/2021	3504792	SHADOW TRUCK WITH OPERATOR	• 3	HR	\$ 77.54	\$ 232.62
Grand Total					\$	232.62



4880 EAST CAREY AVE  
 LAS VEGAS, NV 89115  
 OFFICE (702) 849-0525

No 5082 T

**SWG PIPELINE REPLACEMENT PROJECT - TRAFFIC CONTROL DPR**

QRT SEC \_\_\_\_\_ WORK DATE 1/22/21  
 SWG WR# 3504792 JOB# 58540  
 SWG WO# \_\_\_\_\_ FOREMAN NAME Roadsafe  
 ADDRESS Sierra Vista + Swenson INSPECTOR NAME \_\_\_\_\_  
 CITY Henderson COUNTY Clark PARTIAL \_\_\_\_\_ COMPLETE \_\_\_\_\_

**TRAFFIC CONTROL**

- | DAY RATE (V1.1) <input type="checkbox"/>                   | WEEKLY RATE (V1.2) <input type="checkbox"/> | DAY RATE (W1.1) <input type="checkbox"/>                     | WEEKLY RATE (W1.2) <input type="checkbox"/> |
|------------------------------------------------------------|---------------------------------------------|--------------------------------------------------------------|---------------------------------------------|
| V.1. _____ .SINGLE LANE CLOSURE LESS THAN 500'             |                                             | W.1. _____ .BARREL NO LIGHTS                                 |                                             |
| V.2. _____ .SINGLE LANE CLOSURE 500'-1000'                 |                                             | W.2. _____ .BARREL W/STEADY BURN AND W/FLASHER               |                                             |
| V.3. _____ .DOUBLE LANE CLOSURE LESS THAN 500'             |                                             | W.3. _____ .BARREL STEADY BURN                               |                                             |
| V.4. _____ .DOUBLE LANE CLOSURE 500'-1000'                 |                                             | W.4. _____ .TYPE O BARRICADE NO LIGHT                        |                                             |
| V.5. _____ .FLAGMAN HALF ROAD CLOSURE LESS THEN 500'       |                                             | W.5. _____ .TYPE II BARRICADE NO LIGHT                       |                                             |
| V.6. _____ .FLAGMAN HALF ROAD CLOSURE 500'-1000'           |                                             | W.6. _____ .TYPE II BARRICADE W/STEADY BURN AND W/FLASHER    |                                             |
| V.7. _____ .TURN LANE CLOSURE LESS THEN 500'               |                                             | W.7. _____ .TYPE II BARRICADE NO LIGHT                       |                                             |
| V.8. _____ .TURN LANE CLOSURE LESS THEN 500'-1000'         |                                             | W.8. _____ .28" CONES                                        |                                             |
| V.9. _____ .PARK LANE CLOSURE LESS THEN 500' 1000'         |                                             | W.9. _____ .42" STACKERS (FOR 2" RETROREFLECTIVE BAND)       |                                             |
| V.10. _____ .PARK LANE CLOSURE 500' - 1000'                |                                             | W.10. _____ .SIGNS UP TO 36" W/STANDS                        |                                             |
| V.11. _____ .EDGE LINE CLOSURE LESS 500'                   |                                             | W.11. _____ .SIGNS 37" - 80" NO STANDS                       |                                             |
| V.12. _____ .EDGE LINE CLOSURE 500' -1000'                 |                                             | W.12. _____ .SIGNS 37" -80" WITH STANDS                      |                                             |
| V.13. _____ .SIDEWALK CLOSURE LESS 500'                    |                                             | W.13. _____ .SIGN STAND ONLY                                 |                                             |
| V.14. _____ .SIDEWALK CLOSURE 500' -1000'                  |                                             | W.14. _____ .36" CLARK COUNTY BEGIN/END WORKZONE SIGN        |                                             |
| V.15. _____ .ROAD CLOSURE LESS 500'                        |                                             | W.15. _____ .48" CLARK COUNTY BEGIN/END WORKZONE SIGN        |                                             |
| V.16. _____ .ROAD CLOSURE 500' -1000'                      |                                             | W.16. _____ .TEMPORARY STOP SIGN W/STAND                     |                                             |
| V.17. _____ .FOOTBALL SET-UP SINGLE LANES LESS THEN 500'   |                                             | W.17. _____ .TEMPORARY STOP SIGN/GROUND INSTALL              |                                             |
| V.18. _____ .FOOTBALL SET-UP SINGLE LANES LESS 500' -1000' |                                             | W.18. _____ .CONSTRUCTION FENCING (PER FOOT ONE TIME CHARGE) |                                             |
| V.19. _____ .FOOTBALL SET-UP DOUBLE LANES LESS THEN 500'   |                                             | W.19. _____ .FENCING POST (EACH) (ONE TIME CHARGE)           |                                             |
| Z.1. _____ .FLAGGER DAYTIME                                |                                             | W.20. _____ .F RAIL BARRIER-CONCRETE                         |                                             |
| Z.2. _____ .FLAGGER DAYTIME OT                             |                                             |                                                              |                                             |
| Z.3. _____ .FLAGGER NIGHTTIME                              |                                             |                                                              |                                             |
| Z.4. _____ .FLAGGER NIGHTTIME OT                           |                                             |                                                              |                                             |
| Z.5. _____ .DELIVERY (LABOR TIME)                          |                                             |                                                              |                                             |
| Z.6. _____ .LABOR STANDBY TIME OT                          |                                             |                                                              |                                             |
| Z.7. <u>3</u> .SHADOW TRUCK WITH OPERATOR                  |                                             |                                                              |                                             |
| Z.8. _____ .SHADOW TRUCK WITH OPERATOR OT                  |                                             |                                                              |                                             |

COMMENTS "Sierra Vista + Swenson" Shadow truck for  
locates  
 FOREMAN A DATE 1-22-21 INSPECTOR A Bal  
 SUPERINTENDENT \_\_\_\_\_ DATE \_\_\_\_\_



PO# 866349  
**SUNRISE ENGINEERING, INC.**  
 25 East 500 North  
 Fillmore, UT 84631

# INVOICE

March 18, 2021  
 Project No: S06845.015  
 Invoice No: 0115882

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 S06845.015 SWG - SNV General Engineering 2019 - Contract No. 13801

SWG Originator: Christopher Andersen

**Professional Services Through February 20, 2021**

Phase 0008 3459456 - GIR-COH-Mona & Diamond  
 Task 002 Design - CP

**Professional Personnel**

	Hours	Rate	Amount	
Engineer Designer	1.25	72.50	90.63	
Print & Deliver to SNWA	1.00	72.50	72.50	
SNWA plans pick up				
Engineer Designer	.50	72.50	36.25	
SNWA				
Totals	2.75		199.38	
<b>Total Labor</b>				<b>199.38</b>
		<b>Total this Task</b>		<b>\$199.38</b>
		<b>Total this Phase</b>		<b>\$199.38</b>

Phase 0011 3838644 -NCDP - 2020 FTIR-CC-Desert Sands Condo  
 Task 002 Design - CP

**Professional Personnel**

	Hours	Rate	Amount	
Engineer Designer	1.00	72.50	72.50	
Draftsman	3.00	54.50	163.51	
Totals	4.00		236.01	
<b>Total Labor</b>				<b>236.01</b>
		<b>Total this Task</b>		<b>\$236.01</b>
		<b>Total this Phase</b>		<b>\$236.01</b>

Phase 0020 3504792 - GIR 2019-SI-CC-Swenson and Sierra Vista  
 Task 002 Design - CP

Project S06845.015 SWG - SNV 2019 - Christopher Andersen Invoice 0115882

**Professional Personnel**

	Hours	Rate	Amount	
Draftsman	10.00	54.50	545.00	
Engineer Designer	1.50	72.50	108.75	
Totals	11.50		653.75	
<b>Total Labor</b>				<b>653.75</b>
		<b>Total this Task</b>		<b>\$653.75</b>
		<b>Total this Phase</b>		<b>\$653.75</b>

Phase 0021 3268933 - GIR-2019-CC-Edison & Paradise

Task 002 Design - CP

**Professional Personnel**

	Hours	Rate	Amount	
Draftsman	10.00	54.50	545.01	
Engineer Designer	1.50	72.50	108.75	
Totals	11.50		653.76	
<b>Total Labor</b>				<b>653.76</b>
		<b>Total this Task</b>		<b>\$653.76</b>
		<b>Total this Phase</b>		<b>\$653.76</b>

Phase 0031 4194284 - NCDP SPLIT SQ-CLV-LAS VEGAS BLVD

Task 002 Design - CP

**Professional Personnel**

	Hours	Rate	Amount	
Draftsman	8.00	54.50	436.00	
Engineer Designer	1.00	72.50	72.50	
Totals	9.00		508.50	
<b>Total Labor</b>				<b>508.50</b>
		<b>Total this Task</b>		<b>\$508.50</b>
		<b>Total this Phase</b>		<b>\$508.50</b>
		<b>Total this Invoice</b>		<b>\$2,251.40</b>

Date 2021/03/22  
 RC/BPO# \_\_\_\_\_  
 PO# \_\_\_\_\_  
 COMPANY 01  
 ORC 4125  
 RD 0021  
 FERC 10700  
 Activity 1031  
 CE 3205  
 WO 0021W  
 Prog Ref 0000  
 Requestor \_\_\_\_\_  
 Preparer \_\_\_\_\_  
 (print name)

*Chris Andersen*



**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# 866599

**INVOICE**

**INVOICE#12252**  
**DATE: 3/22/2021**

**TO:**

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3504792	NV/CLARK/LAS VEGAS	13315	EVPP 2021-CC-SWENSON & SIERRA VISTA (JOB#58540)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
ARROW BOARD	\$26.87	WK	6	\$ 161.22
SINGLE LANE CLOSURE LESS THAN 500'	\$164.67	DY	3	\$ 494.01
DOUBLE LANE CLOSURE 500'-1000'	\$283.34	DY	5	\$1,416.70
PARK LANE CLOSURE LESS THEN 500'	\$144.96	DY	3	\$ 434.88

**GRAND TOTAL \$2,506.81**

*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
1/24/2021-1/30/2021		ARROW BOARD	· 6	WK	\$ 26.87	\$ 161.22
1/24/2021	3504792	SINGLE LANE CLOSURE LESS THAN 500'	· 1	DY	\$ 164.67	\$ 164.67
		DOUBLE LANE CLOSURE 500'-1000'	· 2	DY	\$ 283.34	\$ 566.68
		PARK LANE CLOSURE LESS THEN 500'	· 1	DY	\$ 144.96	\$ 144.96
1/25/2021	3504792	SINGLE LANE CLOSURE LESS THAN 500'	· 1	DY	\$ 164.67	\$ 164.67
		DOUBLE LANE CLOSURE 500'-1000'	· 2	DY	\$ 283.34	\$ 566.68
		PARK LANE CLOSURE LESS THEN 500'	· 1	DY	\$ 144.96	\$ 144.96
1/26/2021	3504792	SINGLE LANE CLOSURE LESS THAN 500'	· 1	DY	\$ 164.67	\$ 164.67
		DOUBLE LANE CLOSURE 500'-1000'	· 1	DY	\$ 283.34	\$ 283.34
		PARK LANE CLOSURE LESS THEN 500'	· 1	DY	\$ 144.96	\$ 144.96
Grand Total						\$ 2,506.81





4880 EAST CAREY AVE  
LAS VEGAS, NV 89115  
OFFICE (702) 849-0525

Nº 4756 T

SWG PIPELINE REPLACEMENT PROJECT - TRAFFIC CONTROL DPR

QRT SEC \_\_\_\_\_ WORK DATE 01-27-21 thru 01-30-21  
SWG WR# 3504792 JOB# 58540  
SWG WO# \_\_\_\_\_ FOREMAN NAME Jamal  
ADDRESS Sierra Vista & University INSPECTOR NAME \_\_\_\_\_  
CITY Las Vegas COUNTY Clark PARTIAL \_\_\_\_\_ COMPLETE \_\_\_\_\_

TRAFFIC CONTROL

- | DAY RATE (V1.1) <input type="checkbox"/>                   | WEEKLY RATE (V1.2) <input type="checkbox"/> | DAY RATE (W1.1) <input type="checkbox"/>                     | WEEKLY RATE (W1.2) <input type="checkbox"/> |
|------------------------------------------------------------|---------------------------------------------|--------------------------------------------------------------|---------------------------------------------|
| V.1. _____ .SINGLE LANE CLOSURE LESS THAN 500'             |                                             | W.1. _____ .BARREL NO LIGHTS                                 |                                             |
| V.2. _____ .SINGLE LANE CLOSURE 500'-1000'                 |                                             | W.2. _____ .BARREL W/STEADY BURN AND W/FLASHER               |                                             |
| V.3. _____ .DOUBLE LANE CLOSURE LESS THAN 500'             |                                             | W.3. _____ .BARREL STEADY BURN                               |                                             |
| V.4. _____ .DOUBLE LANE CLOSURE 500'-1000'                 |                                             | W.4. _____ .TYPE I BARRICADE NO LIGHT                        |                                             |
| V.5. _____ .FLAGMAN HALF ROAD CLOSURE LESS THEN 500'       |                                             | W.5. _____ .TYPE II BARRICADE NO LIGHT                       |                                             |
| V.6. _____ .FLAGMAN HALF ROAD CLOSURE 500'-1000'           |                                             | W.6. _____ .TYPE II BARRICADE W/STEADY BURN AND W/FLASHER    |                                             |
| V.7. _____ .TURN LANE CLOSURE LESS THEN 500'               |                                             | W.7. _____ .TYPE II BARRICADE NO LIGHT                       |                                             |
| V.8. _____ .TURN LANE CLOSURE LESS THEN 500'-1000'         |                                             | W.8. _____ .28" CONES                                        |                                             |
| V.9. _____ .PARK LANE CLOSURE LESS THEN 500' 1000'         |                                             | W.9. _____ .42" STACKERS (FOR 2" RETROREFLECTIVE BAND)       |                                             |
| V.10. _____ .PARK LANE CLOSURE 500' - 1000'                |                                             | W.10. _____ .SIGNS UP TO 36" W/STANDS                        |                                             |
| V.11. _____ .EDGE LINE CLOSURE LESS 500'                   |                                             | W.11. _____ .SIGNS 37" -60" NO STANDS                        |                                             |
| V.12. _____ .EDGE LINE CLOSURE 500' -1000'                 |                                             | W.12. _____ .SIGNS 37" -60" WITH STANDS                      |                                             |
| V.13. _____ .SIDEWALK CLOSURE LESS 500'                    |                                             | W.13. _____ .SIGN STAND ONLY                                 |                                             |
| V.14. _____ .SIDEWALK CLOSURE 500' -1000'                  |                                             | W.14. _____ .36" CLARK COUNTY BEGIN/END WORKZONE SIGN        |                                             |
| V.15. _____ .ROAD CLOSURE LESS 500'                        |                                             | W.15. _____ .48" CLARK COUNTY BEGIN/END WORKZONE SIGN        |                                             |
| V.16. _____ .ROAD CLOSURE 500' -1000'                      |                                             | W.16. _____ .TEMPORARY STOP SIGN W/STAND                     |                                             |
| V.17. _____ .FOOTBALL SET-UP SINGLE LANES LESS THEN 500'   |                                             | W.17. _____ .TEMPORARY STOP SIGN/GROUND INSTALL              |                                             |
| V.18. _____ .FOOTBALL SET-UP SINGLE LANES LESS 500' -1000' |                                             | W.18. _____ .CONSTRUCTION FENCING (PER FOOT ONE TIME CHARGE) |                                             |
| V.19. _____ .FOOTBALL SET-UP DOUBLE LANES LESS THEN 500'   |                                             | W.19. _____ .FENCING POST (EACH) (ONE TIME CHARGE)           |                                             |
| Z.1. _____ .FLAGGER DAYTIME                                |                                             | W.20. _____ .F RAIL BARRIER-CONCRETE                         |                                             |
| Z.2. _____ .FLAGGER DAYTIME OT                             |                                             |                                                              |                                             |
| Z.3. _____ .FLAGGER NIGHTTIME                              |                                             |                                                              |                                             |
| Z.4. _____ .FLAGGER NIGHTTIME OT                           |                                             |                                                              |                                             |
| Z.5. _____ .DELIVERY (LABOR TIME)                          |                                             |                                                              |                                             |
| Z.6. _____ .LABOR STANDBY TIME OT                          |                                             |                                                              |                                             |
| Z.7. _____ .SHADOW TRUCK WITH OPERATOR                     |                                             |                                                              |                                             |
| Z.8. _____ .SHADOW TRUCK WITH OPERATOR OT                  |                                             |                                                              |                                             |

COMMENTS

"Sierra Vista & University" mob set up

FOREMAN

DATE

1-30-21

INSPECTOR

SUPERINTENDENT

DATE



4880 EAST CAREY AVE  
LAS VEGAS, NV 89115  
OFFICE (702) 849-0525

Nº 5096 T

**SWG PIPELINE REPLACEMENT PROJECT - TRAFFIC CONTROL DPR**

QRT SEC \_\_\_\_\_ WORK DATE 1/24/21  
SWG WR# 3504792 JOB# 58540  
SWG WOH \_\_\_\_\_ FOREMAN NAME Jamal  
ADDRESS Swenson and Sierra Vista INSPECTOR NAME \_\_\_\_\_  
CITY Las Vegas COUNTY Clark PARTIAL \_\_\_\_\_ COMPLETE \_\_\_\_\_

**TRAFFIC CONTROL**

DAY RATE (V1.1) <input type="checkbox"/> WEEKLY RATE (V1.2) <input type="checkbox"/>	DAY RATE (W1.1) <input type="checkbox"/> WEEKLY RATE (W1.2) <input type="checkbox"/>
V.1 <u>1</u> SINGLE LANE CLOSURE LESS THAN 500'	W.1 _____ BARREL NO LIGHTS
V.2 _____ SINGLE LANE CLOSURE 500'-1000'	W.2 _____ BARREL W/STEADY BURN AND W/FLASHER
V.3 _____ DOUBLE LANE CLOSURE LESS THAN 500'	W.3 _____ BARREL STEADY BURN
V.4 <u>2</u> DOUBLE LANE CLOSURE 500'-1000'	W.4 _____ TYPE I BARRICADE NO LIGHT
V.5 _____ FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	W.5 _____ TYPE II BARRICADE NO LIGHT
V.6 _____ FLAGMAN HALF ROAD CLOSURE 500'-1000'	W.6 _____ TYPE II BARRICADE W/STEADY BURN AND W/FLASHER
V.7 _____ TURN LANE CLOSURE LESS THEN 500'	W.7 _____ TYPE II BARRICADE NO LIGHT
V.8 _____ TURN LANE CLOSURE LESS THEN 500'-1000'	W.8 _____ 28" CONES
V.9 <u>1</u> PARK LANE CLOSURE LESS THEN 500' 1000'	W.9 _____ 42" STACKERS (FOR 2" RETROREFLECTIVE BAND)
V.10 _____ PARK LANE CLOSURE 500' - 1000'	W.10 _____ SIGNS UP TO 36" W/STANDS
V.11 _____ EDGE LINE CLOSURE LESS 500'	W.11 _____ SIGNS 37" - 60" NO STANDS
V.12 _____ EDGE LINE CLOSURE 500' - 1000'	W.12 _____ SIGNS 37" - 60" WITH STANDS
V.13 _____ SIDEWALK CLOSURE LESS 500'	W.13 _____ SIGN STAND ONLY
V.14 _____ SIDEWALK CLOSURE 500' - 1000'	W.14 _____ 36" CLARK COUNTY BEGIN/END WORKZONE SIGN
V.15 _____ ROAD CLOSURE LESS 500'	W.15 _____ 48" CLARK COUNTY BEGIN/END WORKZONE SIGN
V.16 _____ ROAD CLOSURE 500' - 1000'	W.16 _____ TEMPORARY STOP SIGN W/STAND
V.17 _____ FOOTBALL SET-UP SINGLE LANES LESS THEN 500'	W.17 _____ TEMPORARY STOP SIGN/GROUND INSTALL
V.18 _____ FOOTBALL SET-UP SINGLE LANES LESS 500' - 1000'	W.18 _____ CONSTRUCTION FENCING (PER FOOT ONE TIME CHARGE)
V.19 _____ FOOTBALL SET-UP DOUBLE LANES LESS THEN 500'	W.19 _____ FENCING POST (EACH) (ONE TIME CHARGE)
Z.1 _____ FLAGGER DAYTIME	W.20 _____ F RAIL BARRIER-CONCRETE
Z.2 _____ FLAGGER DAYTIME OT	
Z.3 _____ FLAGGER NIGHTTIME	
Z.4 _____ FLAGGER NIGHTTIME OT	
Z.5 _____ DELIVERY (LABOR TIME)	
Z.6 _____ LABOR STANDBY TIME OT	
Z.7 _____ SHADOW TRUCK WITH OPERATOR	
Z.8 _____ SHADOW TRUCK WITH OPERATOR OT	

COMMENTS: Swenson + Sierra Vista

FOREMAN [Signature] DATE \_\_\_\_\_ INSPECTOR [Signature]  
SUPERINTENDENT \_\_\_\_\_ DATE \_\_\_\_\_



4880 EAST CAREY AVE  
LAS VEGAS, NV 89115  
OFFICE (702) 849-0525

No 5169 T

SWG PIPELINE REPLACEMENT PROJECT - TRAFFIC CONTROL DPR

QRT SEC \_\_\_\_\_ WORK DATE 1/25/21  
SWG WR# 3504792 JOB# 58540  
SWG WO# \_\_\_\_\_ FOREMAN NAME Jamal  
ADDRESS Swenson + Sierra Vista INSPECTOR NAME \_\_\_\_\_  
CITY Las Vegas COUNTY Clark PARTIAL \_\_\_\_\_ COMPLETE \_\_\_\_\_

**TRAFFIC CONTROL**

DAY RATE (V1.1) <input type="checkbox"/> WEEKLY RATE (V1.2) <input type="checkbox"/>	DAY RATE (W1.1) <input type="checkbox"/> WEEKLY RATE (W1.2) <input type="checkbox"/>
V.1. <u>1</u> .SINGLE LANE CLOSURE LESS THAN 500'	W.1. _____ BARREL NO LIGHTS
V.2. _____ .SINGLE LANE CLOSURE 500'-1000'	W.2. _____ .BARREL W/STEADY BURN AND W/FLASHER
V.3. _____ .DOUBLE LANE CLOSURE LESS THAN 500'	W.3. _____ .BARREL STEADY BURN
V.4. <u>2</u> .DOUBLE LANE CLOSURE 500'-1000'	W.4. _____ .TYPE O BARRICADE NO LIGHT
V.5. _____ .FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	W.5. _____ .TYPE II BARRICADE NO LIGHT
V.6. _____ .FLAGMAN HALF ROAD CLOSURE 500'-1000'	W.6. _____ .TYPE II BARRICADE W/STEADY BURN AND W/FLASHER
V.7. _____ .TURN LANE CLOSURE LESS THEN 500'	W.7. _____ .TYPE II BARRICADE NO LIGHT
V.8. _____ .TURN LANE CLOSURE LESS THEN 500'-1000'	W.8. _____ .28" CONES
V.9. <u>1</u> .PARK LANE CLOSURE LESS THEN 500'	W.9. _____ .42" STACKERS (FOR 2" RETROREFLECTIVE BAND)
V.10. _____ .PARK LANE CLOSURE 500' - 1000'	W.10. _____ .SIGNS UP TO 36" W/STANDS
V.11. _____ .EDGE LINE CLOSURE LESS 500'	W.11. _____ .SIGNS 37" - 60" NO STANDS
V.12. _____ .EDGE LINE CLOSURE 500' - 1000'	W.12. _____ .SIGNS 37" - 60" WITH STANDS
V.13. _____ .SIDEWALK CLOSURE LESS 500'	W.13. _____ .SIGN STAND ONLY
V.14. _____ .SIDEWALK CLOSURE 500' - 1000'	W.14. _____ .36" CLARK COUNTY BEGIN/END WORKZONE SIGN
V.15. _____ .ROAD CLOSURE LESS 500'	W.15. _____ .48" CLARK COUNTY BEGIN/END WORKZONE SIGN
V.16. _____ .ROAD CLOSURE 500' - 1000'	W.16. _____ .TEMPORARY STOP SIGN W/STAND
V.17. _____ .FOOTBALL SET-UP SINGLE LANES LESS THEN 500'	W.17. _____ .TEMPORARY STOP SIGN/GROUND INSTALL
V.18. _____ .FOOTBALL SET-UP SINGLE LANES LESS 500' - 1000'	W.18. _____ .CONSTRUCTION FENCING (PER FOOT ONE TIME CHARGE)
V.19. _____ .FOOTBALL SET-UP DOUBLE LANES LESS THEN 500'	W.19. _____ .FENCING POST (EACH) (ONE TIME CHARGE)
Z.1. _____ .FLAGGER DAYTIME	W.20. _____ .F RAIL BARRIER-CONCRETE
Z.2. _____ .FLAGGER DAYTIME OT	
Z.3. _____ .FLAGGER NIGHTTIME	
Z.4. _____ .FLAGGER NIGHTTIME OT	
Z.5. _____ .DELIVERY (LABOR TIME)	
Z.6. _____ .LABOR STANDBY TIME OT	
Z.7. _____ .SHADOW TRUCK WITH OPERATOR	
Z.8. _____ .SHADOW TRUCK WITH OPERATOR OT	

COMMENTS Swenson + Sierra Vista

FOREMAN [Signature] DATE \_\_\_\_\_ INSPECTOR [Signature]  
SUPERINTENDENT \_\_\_\_\_ DATE \_\_\_\_\_



4880 EAST CAREY AVE  
LAS VEGAS, NV 89115  
OFFICE (702) 849-0525

Nº 5170 T

**SWG PIPELINE REPLACEMENT PROJECT - TRAFFIC CONTROL DPR**

QRT SEC \_\_\_\_\_ WORK DATE 1/26/21  
SWG WR# 3504792 JOB# 58540  
SWG WQH \_\_\_\_\_ FOREMAN NAME Jamal  
ADDRESS Swenson + Sierra Vista INSPECTOR NAME \_\_\_\_\_  
CITY Las Vegas COUNT Clark PARTIAL \_\_\_\_\_ COMPLETE \_\_\_\_\_

**TRAFFIC CONTROL**

DAY RATE (V1.1) <input type="checkbox"/>	WEEKLY RATE (V1.2) <input type="checkbox"/>	DAY RATE (W1.1) <input type="checkbox"/>	WEEKLY RATE (W1.2) <input type="checkbox"/>
V.1. <u>1</u> SINGLE LANE CLOSURE LESS THAN 500'		W.1. _____ .BARREL NO LIGHTS	
V.2. _____ .SINGLE LANE CLOSURE 500'-1000'		W.2. _____ .BARREL W/STEADY BURN AND W/FLASHER	
V.3. _____ .DOUBLE LANE CLOSURE LESS THAN 500'		W.3. _____ .BARREL STEADY BURN	
V.4. <u>1</u> .DOUBLE LANE CLOSURE 500'-1000'		W.4. _____ .TYPE O BARRICADE NO LIGHT	
V.5. _____ .FLAGMAN HALF ROAD CLOSURE LESS THEN 500'		W.5. _____ .TYPE II BARRICADE NO LIGHT	
V.6. _____ .FLAGMAN HALF ROAD CLOSURE 500'-1000'		W.6. _____ .TYPE II BARRICADE W/STEADY BURN AND W/FLASHER	
V.7. _____ .TURN LANE CLOSURE LESS THEN 500'		W.7. _____ .TYPE II BARRICADE NO LIGHT	
V.8. _____ .TURN LANE CLOSURE LESS THEN 500'-1000'		W.8. _____ .28" CONES	
V.9. <u>1</u> .PARK LANE CLOSURE LESS THEN 500'		W.9. _____ .42" STACKERS (FOR 2" RETROREFLECTIVE BAND)	
V.10. _____ .PARK LANE CLOSURE 500' - 1000'		W.10. _____ .SIGNS UP TO 36" W/STANDS	
V.11. _____ .EDGE LINE CLOSURE LESS 500'		W.11. _____ .SIGNS 37" -60" NO STANDS	
V.12. _____ .EDGE LINE CLOSURE 500' -1000'		W.12. _____ .SIGNS 37" -60" WITH STANDS	
V.13. _____ .SIDEWALK CLOSURE LESS 500'		W.13. _____ .SIGN STAND ONLY	
V.14. _____ .SIDEWALK CLOSURE 500' -1000'		W.14. _____ .36" CLARK COUNTY BEGIN/END WORKZONE SIGN	
V.15. _____ .ROAD CLOSURE LESS 500'		W.15. _____ .48" CLARK COUNTY BEGIN/END WORKZONE SIGN	
V.16. _____ .ROAD CLOSURE 500' -1000'		W.16. _____ .TEMPORARY STOP SIGN W/STAND	
V.17. _____ .FOOTBALL SET-UP SINGLE LANES LESS THEN 500'		W.17. _____ .TEMPORARY STOP SIGN/GROUND INSTALL	
V.18. _____ .FOOTBALL SET-UP SINGLE LANES LESS 500' -1000'		W.18. _____ .CONSTRUCTION FENCING (PER FOOT ONE TIME CHARGE)	
V.19. _____ .FOOTBALL SET-UP DOUBLE LANES LESS THEN 500'		W.19. _____ .FENCING POST (EACH) (ONE TIME CHARGE)	
Z.1. _____ .FLAGGER DAYTIME		W.20. _____ .F RAIL BARRIER-CONCRETE	
Z.2. _____ .FLAGGER DAYTIME OT			
Z.3. _____ .FLAGGER NIGHTTIME			
Z.4. _____ .FLAGGER NIGHTTIME OT			
Z.5. _____ .DELIVERY (LABOR TIME)			
Z.6. _____ .LABOR STANDBY TIME OT			
Z.7. _____ .SHADOW TRUCK WITH OPERATOR			
Z.8. _____ .SHADOW TRUCK WITH OPERATOR OT			

COMMENTS Swenson + Sierra Vista

FOREMAN [Signature] DATE \_\_\_\_\_ INSPECTOR [Signature]  
SUPERINTENDENT \_\_\_\_\_ DATE \_\_\_\_\_



**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# 866607*

**INVOICE**

**INVOICE#12253  
DATE: 3/22/2021**

**TO:**

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3504792	NV/CLARK/LAS VEGAS	13315	EVPP 2021-CC-SWENSON & SIERRA VISTA (JOB#58540)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SHADOW TRUCK WITH OPERATOR	\$77.54	HR	4	\$ 310.16
GRAND TOTAL				\$ 310.16

*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
2/3/2021	3504792	SHADOW TRUCK WITH OPERATOR	4	HR	\$ 77.54	\$ 310.16
Grand Total					\$	310.16



4880 EAST CAREY AVE  
 LAS VEGAS, NV 89115  
 OFFICE (702) 849-0525

Nº 4755 T

**SWG PIPELINE REPLACEMENT PROJECT - TRAFFIC CONTROL DPR**

QRT SEC \_\_\_\_\_ WORK DATE 12-03-2021  
 SWG WR# 3504792 JOB# 58540  
 SWG WOH# \_\_\_\_\_ FOREMAN NAME Enz  
 ADDRESS Sierra Vista University Center INSPECTOR NAME \_\_\_\_\_  
 CITY Las Vegas COUNTY Clark PARTIAL \_\_\_\_\_ COMPLETE \_\_\_\_\_

**TRAFFIC CONTROL**

- | DAY RATE (V1.1) <input type="checkbox"/>                   | WEEKLY RATE (V1.2) <input type="checkbox"/> | DAY RATE (W1.1) <input type="checkbox"/>                     | WEEKLY RATE (W1.2) <input type="checkbox"/> |
|------------------------------------------------------------|---------------------------------------------|--------------------------------------------------------------|---------------------------------------------|
| V.1. _____ .SINGLE LANE CLOSURE LESS THAN 500'             |                                             | W.1. _____ .BARREL NO LIGHTS                                 |                                             |
| V.2. _____ .SINGLE LANE CLOSURE 500'-1000'                 |                                             | W.2. _____ .BARREL W/STEADY BURN AND W/FLASHER               |                                             |
| V.3. _____ .DOUBLE LANE CLOSURE LESS THAN 500'             |                                             | W.3. _____ .BARREL STEADY BURN                               |                                             |
| V.4. _____ .DOUBLE LANE CLOSURE 500'-1000'                 |                                             | W.4. _____ .TYPE O BARRICADE NO LIGHT                        |                                             |
| V.5. _____ .FLAGMAN HALF ROAD CLOSURE LESS THEN 500'       |                                             | W.5. _____ .TYPE II BARRICADE NO LIGHT                       |                                             |
| V.6. _____ .FLAGMAN HALF ROAD CLOSURE 500'-1000'           |                                             | W.6. _____ .TYPE II BARRICADE W/STEADY BURN AND W/FLASHER    |                                             |
| V.7. _____ .TURN LANE CLOSURE LESS THEN 500'               |                                             | W.7. _____ .TYPE II BARRICADE NO LIGHT                       |                                             |
| V.8. _____ .TURN LANE CLOSURE LESS THEN 500'-1000'         |                                             | W.8. _____ .28" CONES                                        |                                             |
| V.9. _____ .PARK LANE CLOSURE LESS THEN 500' 1000'         |                                             | W.9. _____ .42" STACKERS (FOR 2" RETROREFLECTIVE BAND)       |                                             |
| V.10. _____ .PARK LANE CLOSURE 500' - 1000'                |                                             | W.10. _____ .SIGNS UP TO 36" W/STANDS                        |                                             |
| V.11. _____ .EDGE LINE CLOSURE LESS 500'                   |                                             | W.11. _____ .SIGNS 37" - 80" NO STANDS                       |                                             |
| V.12. _____ .EDGE LINE CLOSURE 500' -1000'                 |                                             | W.12. _____ .SIGNS 37" -80" WITH STANDS                      |                                             |
| V.13. _____ .SIDEWALK CLOSURE LESS 500'                    |                                             | W.13. _____ .SIGN STAND ONLY                                 |                                             |
| V.14. _____ .SIDEWALK CLOSURE 500' -1000'                  |                                             | W.14. _____ .36" CLARK COUNTY BEGIN/END WORKZONE SIGN        |                                             |
| V.15. _____ .ROAD CLOSURE LESS 500'                        |                                             | W.15. _____ .48" CLARK COUNTY BEGIN/END WORKZONE SIGN        |                                             |
| V.16. _____ .ROAD CLOSURE 500' -1000'                      |                                             | W.16. _____ .TEMPORARY STOP SIGN W/STAND                     |                                             |
| V.17. _____ .FOOTBALL SET-UP SINGLE LANES LESS THEN 500'   |                                             | W.17. _____ .TEMPORARY STOP SIGN/GROUND INSTALL              |                                             |
| V.18. _____ .FOOTBALL SET-UP SINGLE LANES LESS 500' -1000' |                                             | W.18. _____ .CONSTRUCTION FENCING (PER FOOT ONE TIME CHARGE) |                                             |
| V.19. _____ .FOOTBALL SET-UP DOUBLE LANES LESS THEN 500'   |                                             | W.19. _____ .FENCING POST (EACH) (ONE TIME CHARGE)           |                                             |
| Z.1. _____ .FLAGGER DAYTIME                                |                                             | W.20. _____ .F RAIL BARRIER-CONCRETE                         |                                             |
| Z.2. _____ .FLAGGER DAYTIME OT                             |                                             |                                                              |                                             |
| Z.3. _____ .FLAGGER NIGHTTIME                              |                                             |                                                              |                                             |
| Z.4. _____ .FLAGGER NIGHTTIME OT                           |                                             |                                                              |                                             |
| Z.5. _____ .DELIVERY (LABOR TIME)                          |                                             |                                                              |                                             |
| Z.6. _____ .LABOR STANDBY TIME OT                          |                                             |                                                              |                                             |
| Z.7. <u>4</u> _____ .SHADOW TRUCK WITH OPERATOR            |                                             |                                                              |                                             |
| Z.8. _____ .SHADOW TRUCK WITH OPERATOR OT                  |                                             |                                                              |                                             |

COMMENTS "Sierra Vista B Swicen" Shadow truck MOB

FOREMAN \_\_\_\_\_ DATE 12-03-21 INSPECTOR \_\_\_\_\_  
 SUPERINTENDENT \_\_\_\_\_ DATE \_\_\_\_\_



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

Invoice #	111702 DOCKET NO. 21-09001 CERTIFICATION EXHIBIT NO. (TWC-3)
Date	05/05/2021 SHEET 634 OF 1560
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

**CONSTRUCTION  
 DEPARTMENT  
 5/18/21  
 JESSICA ARGANDA  
 PO#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





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

<b>Invoice #</b>	111702 DOCKET NO. 21-09001
<b>Date</b>	05/05/2021 CERTIFICATION EXHIBIT NO. (TWC-3)
<b>Invoice Period</b>	4/19-5/2/2021 SHEET 635 OF 1560
<b>Batch Number (for internal use)</b>	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	668.64
3992776	0.00
3996708	1423.94
3997226	6677.03
3997377	4295.04
4004487	495.28
Grand Total	45069.21

Sum of Labor Hours		Start Date													
Resource Name	Rate Type	4/19/2021	4/20/2021	4/21/2021	4/22/2021	4/23/2021	4/24/2021	4/26/2021	4/27/2021	4/28/2021	4/29/2021	4/30/2021	Grand Total		
Brandyn Richey	Straight	8.5	8.5		9.5	9		8.5	9	9	10	3.5	75.5		
	Overtime											5.5	5.5		
Bret Codebo	Straight	9	8	8.5	8	6.5		9	8	10	10	3	80		
	Overtime					2.5						5.5	8		
Bryan Evans	Straight		9	9.5	8			9	9	9.5	8	4.5	66.5		
	Overtime											2.5	2.5		
Dennis Taylor	Straight	8	10.5	8	8	5.5		10	8	11.5	8	2.5	80		
	Overtime					2.5						5.5	8		
Derrick Brown	Straight	8	9	8	10	5		10.5	11.5	10.5	7.5		80		
	Overtime					3.5					2	8	13.5		
Harry Flores	Straight	8.5	9.5	9	8.5	4.5		9	8.5	8.5	8.5	5.5	80		
	Overtime					3.5						3	6.5		
Joseph Harris	Straight	10	11	11	8			10	11	12	7		80		
	Overtime				1	6	8				3	9.5	27.5		
Richard Giedemann	Straight	8	9.5	8.5	8	6		9	10	9	9	3	80		
	Overtime					2						5	7		
Grand Total		60	75	62.5	69	56.5	8	75	75	80	73	66.5	700.5		



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

Invoice #	111741	DOCKET NO. 21-09001
Date	05/18/2021	CERTIFICATION EXHIBIT NO. (TWC-3) SHEET 638 OF 1560
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**  
**PO# 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
<b>Services Total</b>					<b>\$40,277.75</b>



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

<b>Invoice #</b>	111741 DOCKET NO. 21-09001 CERTIFICATION EXHIBIT NO. (TWC-3)
<b>Date</b>	05/18/2021 SHEET 639 OF 1560
<b>Invoice Period</b>	5/3-5/16/2021
<b>Batch Number (for internal use)</b>	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			\$43,477.75		

Sum of Labor Hours		Start Date													
Resource Name	Rate Type	5/3/2021	5/4/2021	5/5/2021	5/6/2021	5/7/2021	5/8/2021	5/10/2021	5/11/2021	5/12/2021	5/13/2021	5/14/2021	5/15/2021	Grand Total	
Brandyn Richey	Straight	8	8	8.5	9	6.5		11	10	10.5	8.5			80	
	Overtime					3.5					2	8.5	14		
Bret Codebo	Straight	8	8	9.5	9	5.5		9.5	9	9	8.5	4		80	
	Overtime					1.5						5	7	13.5	
Bryan Evans	Straight	13	8	8	11			10	10	8	8	4		80	
	Overtime				6.5	7.5						5		19	
Dennis Taylor	Straight	8	8	9.5	8	6.5		9.5	8	10	8	4.5		80	
	Overtime					1.5						6.5		8	
Derrick Brown	Straight	8	9.5	8	8	6.5								40	
	Overtime					1.5								1.5	
Harry Flores	Straight	9	9.5	9.5	9.5	2.5		8	10	10	10	2		80	
	Overtime					5.5						6	9	20.5	
Joseph Harris	Straight	11	10	11.5	7.5			13	10	12.5	4.5			80	
	Overtime				4.5	8					7.5	9		29	
Richard Giedemann	Straight	9	7	8	8	8		8	8	8.5	8	7.5		80	
	Overtime					1	8.5					0.5	7	17	
Sebastain Cordova	Overtime												7	7	
Grand Total		74	68	72.5	81	65.5	8.5	69	65	68.5	65	62.5	30	729.5	

\*\* Sebastian Cordova primary assignment is Delarnette where he completed 40 hours of work, with overtime being charged to Robinson after being assigned temporarily to the project

Row Labels		Sum of Total Price
3210861	\$	6,612.27
3265697	\$	5,756.90
3268933	\$	6,689.11
3425599	\$	816.14
3460809	\$	2,136.09
3504792	\$	2,895.71
3695938	\$	1,726.45
3695948	\$	1,208.50
3997226	\$	4,157.57
3997377	\$	6,995.18
4004487	\$	690.58
4115668	\$	593.25
Training	\$	3,200.00
Grand Total	\$	43,477.75 <sup>77</sup>



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

**CONSTRUCTION DEPARTMENT**

6/16/21

**JESSICA ARGANDA**

**PO#884051**

**INVOICE**

**INVOICE#12508**

**DATE: 6/10/2021**

**TO:**

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3504792	NV/CLARK/LAS VEGAS	13315	EVPP 2021-CC-SWENSON & SIERRA VISTA (JOB#58540)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
36" CLARK COUNTY BEGIN/END WORKZONE SIGN	\$0.67	WK	12	\$ 8.04
ARROW BOARD	\$26.87	WK	5	\$ 134.35
TURN LANE CLOSURE LESS THAN 500'	\$67.68	DY	1	\$ 67.68
FOOTBALL SET-UP SINGLE LANES 500'-1000'	\$289.88	DY	6	\$1,739.28
SHADOW TRUCK WITH OPERATOR	\$77.54	HR	5	\$ 387.70

**GRAND TOTAL \$2,337.05**

**X** *Christie Parrish*

Reviewed By

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



TYPE	WR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
4/18/2021-4/24/2021	3504792	36" CLARK COUNTY BEGIN/END WORKZONE SIGN ARROW BOARD	* 12	WK	\$ 0.67	\$ 8.04
			* 5	WK	\$ 26.87	\$ 134.35
4/21/2021	3504792	TURN LANE CLOSURE LESS THAN 500' FOOTBALL SET-UP SINGLE LANES 500'-1000'	* 1	DY	\$ 67.68	\$ 67.68
			* 2	DY	\$ 289.88	\$ 579.76
4/22/2021	3504792	FOOTBALL SET-UP SINGLE LANES 500'-1000' SHADOW TRUCK WITH OPERATOR	* 2	DY	\$ 289.88	\$ 579.76
			* 5	HR	\$ 77.54	\$ 387.70
4/23/2021	3504792	FOOTBALL SET-UP SINGLE LANES 500'-1000'	* 2	DY	\$ 289.88	\$ 579.76
<b>Grand Total</b>						<b>\$ 2,337.05</b>



4880 EAST CAREY AVE  
LAS VEGAS, NV 89115  
OFFICE (702) 849-0525

Nº 5929 T

**SWG PIPELINE REPLACEMENT PROJECT - TRAFFIC CONTROL DPR**

QRT SEC \_\_\_\_\_ WORK DATE 4/18/21 thru 4/24/21  
SWG WR# 3504792 JOB# 58340  
SWG WO# \_\_\_\_\_ FOREMAN NAME Roderick  
ADDRESS Swenson + Sierra Vista INSPECTOR NAME \_\_\_\_\_  
CITY Las Vegas COUNTY Clark PARTIAL \_\_\_\_\_ COMPLETE \_\_\_\_\_

**TRAFFIC CONTROL**

DAY RATE (V1.1) <input type="checkbox"/>	WEEKLY RATE (V1.2) <input type="checkbox"/>	DAY RATE (W1.1) <input type="checkbox"/>	WEEKLY RATE (W1.2) <input type="checkbox"/>
V.1. _____ .SINGLE LANE CLOSURE LESS THAN 500'		W.1. _____ .BARREL NO LIGHTS	
V.2. _____ .SINGLE LANE CLOSURE 500'-1000'		W.2. _____ .BARREL W/STEADY BURN AND W/FLASHER	
V.3. _____ .DOUBLE LANE CLOSURE LESS THAN 500'		W.3. _____ .BARREL STEADY BURN	
V.4. _____ .DOUBLE LANE CLOSURE 500'-1000'		W.4. _____ .TYPE O BARRICADE NO LIGHT	
V.5. _____ .FLAGMAN HALF ROAD CLOSURE LESS THEN 500'		W.5. _____ .TYPE II BARRICADE NO LIGHT	
V.6. _____ .FLAGMAN HALF ROAD CLOSURE 500'-1000'		W.6. _____ .TYPE II BARRICADE W/STEADY BURN AND W/FLASHER	
V.7. _____ .TURN LANE CLOSURE LESS THEN 500'		W.7. _____ .TYPE II BARRICADE NO LIGHT	
V.8. _____ .TURN LANE CLOSURE LESS THEN 500'-1000'		W.8. _____ .28" CONES	
V.9. _____ .PARK LANE CLOSURE LESS THEN 500' 1000'		W.9. _____ .42" STACKERS (FOR 2" RETROREFLECTIVE BAND)	
V.10. _____ .PARK LANE CLOSURE 500' - 1000'		W.10. _____ .SIGNS UP TO 36" W/STANDS	
V.11. _____ .EDGE LINE CLOSURE LESS 500'		W.11. _____ .SIGNS 37" -60" NO STANDS	
V.12. _____ .EDGE LINE CLOSURE 500' -1000'		W.12. _____ .SIGNS 37" -60" WITH STANDS	
V.13. _____ .SIDEWALK CLOSURE LESS 500'		W.13. _____ .SIGN STAND ONLY	
V.14. _____ .SIDEWALK CLOSURE 500' -1000'		W.14. <u>12</u> _____ .36" CLARK COUNTY BEGIN/END WORKZONE SIGN	
V.15. _____ .ROAD CLOSURE LESS 500'		W.15. _____ .48" CLARK COUNTY BEGIN/END WORKZONE SIGN	
V.16. _____ .ROAD CLOSURE 500' -1000'		W.16. _____ .TEMPORARY STOP SIGN W/STAND	
V.17. _____ .FOOTBALL SET-UP SINGLE LANES LESS THEN 500'		W.17. _____ .TEMPORARY STOP SIGN/GROUND INSTALL	
V.18. _____ .FOOTBALL SET-UP SINGLE LANES LESS 500' -1000'		W.18. _____ .CONSTRUCTION FENCING (PER FOOT ONE TIME CHARGE)	
V.19. _____ .FOOTBALL SET-UP DOUBLE LANES LESS THEN 500'		W.19. _____ .FENCING POST (EACH) (ONE TIME CHARGE)	
Z.1. _____ .FLAGGER DAYTIME		W.20. _____ .F RAIL BARRIER-CONCRETE	
Z.2. _____ .FLAGGER DAYTIME OT			
Z.3. _____ .FLAGGER NIGHTTIME			
Z.4. _____ .FLAGGER NIGHTTIME OT			
Z.5. _____ .DELIVERY (LABOR TIME)			
Z.6. _____ .LABOR STANDBY TIME OT			
Z.7. _____ .SHADOW TRUCK WITH OPERATOR			
Z.8. _____ .SHADOW TRUCK WITH OPERATOR OT			

5 Arrow Board

COMMENTS Swenson + Sierra Vista "Weekly Equipment Rental"

FOREMAN [Signature] DATE \_\_\_\_\_ INSPECTOR [Signature]  
SUPERINTENDENT \_\_\_\_\_ DATE \_\_\_\_\_



4880 EAST CAREY AVE  
LAS VEGAS, NV 89115  
OFFICE (702) 849-0525

Nº 5777 T

**SWG PIPELINE REPLACEMENT PROJECT - TRAFFIC CONTROL DPR**

QRT SEC \_\_\_\_\_ WORK DATE 9/21/21  
SWG WR# 3504792 JOB# 58540  
SWG WO# \_\_\_\_\_ FOREMAN NAME Booderick  
ADDRESS Swenson and Sierra Vista INSPECTOR NAME \_\_\_\_\_  
CITY Las Vegas COUNTY Clark PARTIAL \_\_\_\_\_ COMPLETE \_\_\_\_\_

**TRAFFIC CONTROL**

DAY RATE (V1.1) <input type="checkbox"/>	WEEKLY RATE (V1.2) <input type="checkbox"/>	DAY RATE (W1.1) <input type="checkbox"/>	WEEKLY RATE (W1.2) <input type="checkbox"/>
V.1. _____ .SINGLE LANE CLOSURE LESS THAN 500'		W.1. _____ .BARREL NO LIGHTS	
V.2. _____ .SINGLE LANE CLOSURE 500'-1000'		W.2. _____ .BARREL W/STEADY BURN AND W/FLASHER	
V.3. _____ .DOUBLE LANE CLOSURE LESS THAN 500'		W.3. _____ .BARREL STEADY BURN	
V.4. _____ .DOUBLE LANE CLOSURE 500'-1000'		W.4. _____ .TYPE O BARRICADE NO LIGHT	
V.5. _____ .FLAGMAN HALF ROAD CLOSURE LESS THEN 500'		W.5. _____ .TYPE II BARRICADE NO LIGHT	
V.6. _____ .FLAGMAN HALF ROAD CLOSURE 500'-1000'		W.6. _____ .TYPE II BARRICADE W/STEADY BURN AND W/FLASHER	
V.7. <u>1</u> _____ .TURN LANE CLOSURE LESS THEN 500'		W.7. _____ .TYPE II BARRICADE NO LIGHT	
V.8. _____ .TURN LANE CLOSURE LESS THEN 500'-1000'		W.8. _____ .28" CONES	
V.9. _____ .PARK LANE CLOSURE LESS THEN 500' 1000'		W.9. _____ .42" STACKERS (FOR 2" RETROREFLECTIVE BAND)	
V.10. _____ .PARK LANE CLOSURE 500' - 1000'		W.10. _____ .SIGNS UP TO 36" W/STANDS	
V.11. _____ .EDGE LINE CLOSURE LESS 500'		W.11. _____ .SIGNS 37" -80" NO STANDS	
V.12. _____ .EDGE LINE CLOSURE 500' -1000'		W.12. _____ .SIGNS 37" -80" WITH STANDS	
V.13. _____ .SIDEWALK CLOSURE LESS 500'		W.13. _____ .SIGN STAND ONLY	
V.14. _____ .SIDEWALK CLOSURE 500' -1000'		W.14. _____ .36"CLARK COUNTY BEGIN/END WORKZONE SIGN	
V.15. _____ .ROAD CLOSURE LESS 500'		W.15. _____ .48"CLARK COUNTY BEGIN/END WORKZONE SIGN	
V.16. _____ .ROAD CLOSURE 500' -1000'		W.16. _____ .TEMPORARY STOP SIGN W/STAND	
V.17. _____ .FOOTBALL SET-UP SINGLE LANES LESS THEN 500'		W.17. _____ .TEMPORARY STOP SIGN/GROUND INSTALL	
V.18. <u>2</u> _____ .FOOTBALL SET-UP SINGLE LANES LESS 500' -1000'		W.18. _____ .CONSTRUCTION FENCING (PER FOOT ONE TIME CHARGE)	
V.19. _____ .FOOTBALL SET-UP DOUBLE LANES LESS THEN 500'		W.19. _____ .FENCING POST (EACH) (ONE TIME CHARGE)	
Z.1. _____ .FLAGGER DAYTIME		W.20. _____ .F RAIL BARRIER-CONCRETE	
Z.2. _____ .FLAGGER DAYTIME OT			
Z.3. _____ .FLAGGER NIGHTTIME			
Z.4. _____ .FLAGGER NIGHTTIME OT			
Z.5. _____ .DELIVERY (LABOR TIME)			
Z.6. _____ .LABOR STANDBY TIME OT			
Z.7. _____ .SHADOW TRUCK WITH OPERATOR			
Z.8. _____ .SHADOW TRUCK WITH OPERATOR OT			

COMMENTS Swenson and Sierra Vista

FOREMAN [Signature] DATE \_\_\_\_\_ INSPECTOR [Signature]  
SUPERINTENDENT \_\_\_\_\_ DATE \_\_\_\_\_



4880 EAST CAREY AVE  
LAS VEGAS, NV 89115  
OFFICE (702) 849-0525

Nº 5783 T

**SWG PIPELINE REPLACEMENT PROJECT - TRAFFIC CONTROL DPR**

QRT SEC \_\_\_\_\_ WORK DATE 4/22/21  
SWG WR# 3504792 JOB# 58540  
SWG WO# \_\_\_\_\_ FOREMAN NAME Boderick  
ADDRESS Swenson and Sierra Vista INSPECTOR NAME \_\_\_\_\_  
CITY Las Vegas COUNTY Clark PARTIAL \_\_\_\_\_ COMPLETE \_\_\_\_\_

**TRAFFIC CONTROL**

DAY RATE (V1.1) <input type="checkbox"/>	WEEKLY RATE (V1.2) <input type="checkbox"/>	DAY RATE (W1.1) <input type="checkbox"/>	WEEKLY RATE (W1.2) <input type="checkbox"/>
V.1. _____ .SINGLE LANE CLOSURE LESS THAN 500'		W.1. _____ .BARREL NO LIGHTS	
V.2. _____ .SINGLE LANE CLOSURE 500'-1000'		W.2. _____ .BARREL W/STEADY BURN AND W/FLASHER	
V.3. _____ .DOUBLE LANE CLOSURE LESS THAN 500'		W.3. _____ .BARREL STEADY BURN	
V.4. _____ .DOUBLE LANE CLOSURE 500'-1000'		W.4. _____ .TYPE O BARRICADE NO LIGHT	
V.5. _____ .FLAGMAN HALF ROAD CLOSURE LESS THEN 500'		W.5. _____ .TYPE II BARRICADE NO LIGHT	
V.6. _____ .FLAGMAN HALF ROAD CLOSURE 500'-1000'		W.6. _____ .TYPE II BARRICADE W/STEADY BURN AND W/FLASHER	
V.7. _____ .TURN LANE CLOSURE LESS THEN 500'		W.7. _____ .TYPE II BARRICADE NO LIGHT	
V.8. _____ .TURN LANE CLOSURE LESS THEN 500'-1000'		W.8. _____ .28" CONES	
V.9. _____ .PARK LANE CLOSURE LESS THEN 500' 1000'		W.9. _____ .42" STACKERS (FOR 2" RETROREFLECTIVE BAND)	
V.10. _____ .PARK LANE CLOSURE 500' - 1000'		W.10. _____ .SIGNS UP TO 36" W/STANDS	
V.11. _____ .EDGE LINE CLOSURE LESS 500'		W.11. _____ .SIGNS 37" -80" NO STANDS	
V.12. _____ .EDGE LINE CLOSURE 500' -1000'		W.12. _____ .SIGNS 37" -80" WITH STANDS	
V.13. _____ .SIDEWALK CLOSURE LESS 500'		W.13. _____ .SIGN STAND ONLY	
V.14. _____ .SIDEWALK CLOSURE 500' -1000'		W.14. _____ .36"CLARK COUNTY BEGIN/END WORKZONE SIGN	
V.15. _____ .ROAD CLOSURE LESS 500'		W.15. _____ .48"CLARK COUNTY BEGIN/END WORKZONE SIGN	
V.16. _____ .ROAD CLOSURE 500' -1000'		W.16. _____ .TEMPORARY STOP SIGN W/STAND	
V.17. _____ .FOOTBALL SET-UP SINGLE LANES LESS THEN 500'		W.17. _____ .TEMPORARY STOP SIGN/GROUND INSTALL	
V.18. <u>2</u> _____ .FOOTBALL SET-UP SINGLE LANES LESS 500' -1000'		W.18. _____ .CONSTRUCTION FENCING (PER FOOT ONE TIME CHARGE)	
V.19. _____ .FOOTBALL SET-UP DOUBLE LANES LESS THEN 500'		W.19. _____ .FENCING POST (EACH) (ONE TIME CHARGE)	
Z.1. _____ .FLAGGER DAYTIME		W.20. _____ .F RAIL BARRIER-CONCRETE	
Z.2. _____ .FLAGGER DAYTIME OT			
Z.3. _____ .FLAGGER NIGHTTIME			
Z.4. _____ .FLAGGER NIGHTTIME OT			
Z.5. _____ .DELIVERY (LABOR TIME)			
Z.6. _____ .LABOR STANDBY TIME OT			
Z.7. <u>5hr</u> _____ .SHADOW TRUCK WITH OPERATOR			
Z.8. _____ .SHADOW TRUCK WITH OPERATOR OT			

COMMENTS Swenson and Sierra Vista

FOREMAN [Signature] DATE \_\_\_\_\_ INSPECTOR [Signature]

SUPERINTENDENT \_\_\_\_\_ DATE \_\_\_\_\_



4880 EAST CAREY AVE  
 LAS VEGAS, NV 89115  
 OFFICE (702) 849-0525

Nº 5789 T

**SWG PIPELINE REPLACEMENT PROJECT - TRAFFIC CONTROL DPR**

QRT SEC \_\_\_\_\_ WORK DATE 4/23/21  
 SWG WR# 3504792 JOB# 58540  
 SWG WO# \_\_\_\_\_ FOREMAN NAME Proderick  
 ADDRESS Svenson and Sierra Vista INSPECTOR NAME \_\_\_\_\_  
 CITY Las Vegas COUNTY Clark PARTIAL \_\_\_\_\_ COMPLETE \_\_\_\_\_

**TRAFFIC CONTROL**

- | DAY RATE (V1.1) <input type="checkbox"/>                            | WEEKLY RATE (V1.2) <input type="checkbox"/> | DAY RATE (W1.1) <input type="checkbox"/>                     | WEEKLY RATE (W1.2) <input type="checkbox"/> |
|---------------------------------------------------------------------|---------------------------------------------|--------------------------------------------------------------|---------------------------------------------|
| V.1. _____ .SINGLE LANE CLOSURE LESS THAN 500'                      |                                             | W.1. _____ .BARREL NO LIGHTS                                 |                                             |
| V.2. _____ .SINGLE LANE CLOSURE 500'-1000'                          |                                             | W.2. _____ .BARREL W/STEADY BURN AND W/FLASHER               |                                             |
| V.3. _____ .DOUBLE LANE CLOSURE LESS THAN 500'                      |                                             | W.3. _____ .BARREL STEADY BURN                               |                                             |
| V.4. _____ .DOUBLE LANE CLOSURE 500'-1000'                          |                                             | W.4. _____ .TYPE O BARRICADE NO LIGHT                        |                                             |
| V.5. _____ .FLAGMAN HALF ROAD CLOSURE LESS THEN 500'                |                                             | W.5. _____ .TYPE II BARRICADE NO LIGHT                       |                                             |
| V.6. _____ .FLAGMAN HALF ROAD CLOSURE 500'-1000'                    |                                             | W.6. _____ .TYPE II BARRICADE W/STEADY BURN AND W/FLASHER    |                                             |
| V.7. _____ .TURN LANE CLOSURE LESS THEN 500'                        |                                             | W.7. _____ .TYPE II BARRICADE NO LIGHT                       |                                             |
| V.8. _____ .TURN LANE CLOSURE LESS THEN 500'-1000'                  |                                             | W.8. _____ .28" CONES                                        |                                             |
| V.9. _____ .PARK LANE CLOSURE LESS THEN 500' 1000'                  |                                             | W.9. _____ .42" STACKERS (FOR 2" RETROREFLECTIVE BAND)       |                                             |
| V.10. _____ .PARK LANE CLOSURE 500' - 1000'                         |                                             | W.10. _____ .SIGNS UP TO 36" W/STANDS                        |                                             |
| V.11. _____ .EDGE LINE CLOSURE LESS 500'                            |                                             | W.11. _____ .SIGNS 37" -60" NO STANDS                        |                                             |
| V.12. _____ .EDGE LINE CLOSURE 500' -1000'                          |                                             | W.12. _____ .SIGNS 37" -60" WITH STANDS                      |                                             |
| V.13. _____ .SIDEWALK CLOSURE LESS 500'                             |                                             | W.13. _____ .SIGN STAND ONLY                                 |                                             |
| V.14. _____ .SIDEWALK CLOSURE 500' -1000'                           |                                             | W.14. _____ .36"CLARK COUNTY BEGIN/END WORKZONE SIGN         |                                             |
| V.15. _____ .ROAD CLOSURE LESS 500'                                 |                                             | W.15. _____ .48"CLARK COUNTY BEGIN/END WORKZONE SIGN         |                                             |
| V.16. _____ .ROAD CLOSURE 500' -1000'                               |                                             | W.16. _____ .TEMPORARY STOP SIGN W/STAND                     |                                             |
| V.17. _____ .FOOTBALL SET-UP SINGLE LANES LESS THEN 500'            |                                             | W.17. _____ .TEMPORARY STOP SIGN/GROUND INSTALL              |                                             |
| V.18. <u>2</u> _____ .FOOTBALL SET-UP SINGLE LANES LESS 500' -1000' |                                             | W.18. _____ .CONSTRUCTION FENCING (PER FOOT ONE TIME CHARGE) |                                             |
| V.19. _____ .FOOTBALL SET-UP DOUBLE LANES LESS THEN 500'            |                                             | W.19. _____ .FENCING POST (EACH) (ONE TIME CHARGE)           |                                             |
| Z.1. _____ .FLAGGER DAYTIME                                         |                                             | W.20. _____ .F RAIL BARRIER-CONCRETE                         |                                             |
| Z.2. _____ .FLAGGER DAYTIME OT                                      |                                             |                                                              |                                             |
| Z.3. _____ .FLAGGER NIGHTTIME                                       |                                             |                                                              |                                             |
| Z.4. _____ .FLAGGER NIGHTTIME OT                                    |                                             |                                                              |                                             |
| Z.5. _____ .DELIVERY (LABOR TIME)                                   |                                             |                                                              |                                             |
| Z.6. _____ .LABOR STANDBY TIME OT                                   |                                             |                                                              |                                             |
| Z.7. _____ .SHADOW TRUCK WITH OPERATOR                              |                                             |                                                              |                                             |
| Z.8. _____ .SHADOW TRUCK WITH OPERATOR OT                           |                                             |                                                              |                                             |

COMMENTS Svenson and Sierra Vista

FOREMAN [Signature] DATE \_\_\_\_\_ INSPECTOR [Signature]

SUPERINTENDENT \_\_\_\_\_ DATE \_\_\_\_\_



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

**CONSTRUCTION DEPARTMENT**

6/16/21  
**JESSICA ARGANDA**  
**PO#884053**

**INVOICE#12509**  
**DATE: 6/10/2021**

**TO:**

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3504792	NV/CLARK/LAS VEGAS	13315	EVPP 2021-CC-SWENSON & SIERRA VISTA (JOB#58540)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DELIVERY (LABOR TIME)	\$77.54	HR	2	\$ 155.08
36" CLARK COUNTY BEGIN/END WORKZONE SIGN	\$0.67	WK	16	\$ 10.72
ARROW BOARD	\$26.87	WK	5	\$ 134.35
SINGLE LANE CLOSURE 500'-1000'	\$177.74	DY	1	\$ 177.74
PARK LANE CLOSURE LESS THEN 500'	\$144.96	DY	1	\$ 144.96
FOOTBALL SET-UP SINGLE LANES 500'-1000'	\$289.88	DY	5	\$1,449.40
FLAGGER DAYTIME	\$35.78	HR	2	\$ 71.56

**GRAND TOTAL \$2,143.81**

**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
4/25/2021-5/1/2021	3504792	36" CLARK COUNTY BEGIN/END WORKZONE SIGN ARROW BOARD	* 16 * 5	DY WK	\$ 0.67 \$ 26.87	\$ 10.72 \$ 134.35
4/27/2021	3504792	PARK LANE CLOSURE LESS THEN 500' FOOTBALL SET-UP SINGLE LANES 500'-1000' DELIVERY (LABOR TIME)	* 1 * 2 * 1	DY DY HR	\$ 144.96 \$ 289.88 \$ 77.54	\$ 144.96 \$ 579.76 \$ 77.54
4/28/2021	3504792	SINGLE LANE CLOSURE 500'-1000' FOOTBALL SET-UP SINGLE LANES 500'-1000' FLAGGER DAYTIME DELIVERY (LABOR TIME)	* 1 * 2 * 2 * 1	DY DY HR HR	\$ 177.74 \$ 289.88 \$ 35.78 \$ 77.54	\$ 177.74 \$ 579.76 \$ 71.56 \$ 77.54
4/29/2021	3504792	FOOTBALL SET-UP SINGLE LANES 500'-1000'	* 1	DY	\$ 289.88	\$ 289.88
Grand Total					\$ 2,143.81	\$ 2,143.81



4880 EAST CAREY AVE  
 LAS VEGAS, NV 89115  
 OFFICE (702) 849-0525

Nº 5932 T

**SWG PIPELINE REPLACEMENT PROJECT - TRAFFIC CONTROL DPR**

QRT SEC \_\_\_\_\_ WORK DATE 4/25/21 thru 5/1/21  
 SWG WR# 3904792 JOB# 58540  
 SWG WO# \_\_\_\_\_ FOREMAN NAME Roderick  
 ADDRESS Swenson + Sierra Vista INSPECTOR NAME \_\_\_\_\_  
 CITY Las Vegas COUNTY Clark PARTIAL \_\_\_\_\_ COMPLETE \_\_\_\_\_

**TRAFFIC CONTROL**

DAY RATE (V1.1) <input type="checkbox"/> WEEKLY RATE (V1.2) <input type="checkbox"/>	DAY RATE (W1.1) <input type="checkbox"/> WEEKLY RATE (W1.2) <input type="checkbox"/>
V.1. _____ .SINGLE LANE CLOSURE LESS THAN 500'	W.1. _____ .BARREL NO LIGHTS
V.2. _____ .SINGLE LANE CLOSURE 500'-1000'	W.2. _____ .BARREL W/STEADY BURN AND W/FLASHER
V.3. _____ .DOUBLE LANE CLOSURE LESS THAN 500'	W.3. _____ .BARREL STEADY BURN
V.4. _____ .DOUBLE LANE CLOSURE 500'-1000'	W.4. _____ .TYPE O BARRICADE NO LIGHT
V.5. _____ .FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	W.5. _____ .TYPE II BARRICADE NO LIGHT
V.6. _____ .FLAGMAN HALF ROAD CLOSURE 500'-1000'	W.6. _____ .TYPE II BARRICADE W/STEADY BURN AND W/FLASHER
V.7. _____ .TURN LANE CLOSURE LESS THEN 500'	W.7. _____ .TYPE II BARRICADE NO LIGHT
V.8. _____ .TURN LANE CLOSURE LESS THEN 500'-1000'	W.8. _____ .28" CONES
V.9. _____ .PARK LANE CLOSURE LESS THEN 500' 1000'	W.9. _____ .42" STACKERS (FOR 2" RETROREFLECTIVE BAND)
V.10. _____ .PARK LANE CLOSURE 500' - 1000'	W.10. _____ .SIGNS UP TO 36" W/STANDS
V.11. _____ .EDGE LINE CLOSURE LESS 500'	W.11. _____ .SIGNS 37" -60" NO STANDS
V.12. _____ .EDGE LINE CLOSURE 500' -1000'	W.12. _____ .SIGNS 37" -60" WITH STANDS
V.13. _____ .SIDEWALK CLOSURE LESS 500'	W.13. _____ .SIGN STAND ONLY
V.14. _____ .SIDEWALK CLOSURE 500' -1000'	W.14. <u>16</u> .36"CLARK COUNTY BEGIN/END WORKZONE SIGN
V.15. _____ .ROAD CLOSURE LESS 500'	W.15. _____ .48"CLARK COUNTY BEGIN/END WORKZONE SIGN
V.16. _____ .ROAD CLOSURE 500' -1000'	W.16. _____ .TEMPORARY STOP SIGN W/STAND
V.17. _____ .FOOTBALL SET-UP SINGLE LANES LESS THEN 500'	W.17. _____ .TEMPORARY STOP SIGN/GROUND INSTALL
V.18. _____ .FOOTBALL SET-UP SINGLE LANES LESS 500' -1000'	W.18. _____ .CONSTRUCTION FENCING (PER FOOT ONE TIME CHARGE)
V.19. _____ .FOOTBALL SET-UP DOUBLE LANES LESS THEN 500'	W.19. _____ .FENCING POST (EACH) (ONE TIME CHARGE)
Z.1. _____ .FLAGGER DAYTIME	W.20. _____ .F RAIL BARRIER-CONCRETE
Z.2. _____ .FLAGGER DAYTIME OT	
Z.3. _____ .FLAGGER NIGHTTIME	
Z.4. _____ .FLAGGER NIGHTTIME OT	
Z.5. _____ .DELIVERY (LABOR TIME)	
Z.6. _____ .LABOR STANDBY TIME OT	
Z.7. _____ .SHADOW TRUCK WITH OPERATOR	
Z.8. _____ .SHADOW TRUCK WITH OPERATOR OT	

5 Arrow Board

COMMENTS Swenson + Sierra Vista "Weekly Equipment Rental"

FOREMAN [Signature] DATE \_\_\_\_\_ INSPECTOR [Signature]  
 SUPERINTENDENT \_\_\_\_\_ DATE \_\_\_\_\_





4880 EAST CAREY AVE  
LAS VEGAS, NV 89115  
OFFICE (702) 849-0525

Nº 4953 T

**SWG PIPELINE REPLACEMENT PROJECT - TRAFFIC CONTROL DPR**

QRT SEC \_\_\_\_\_ WORK DATE 4/27/21  
SWG WR# 3504792 JOB# 58540  
SWG WO# \_\_\_\_\_ FOREMAN NAME Boderick  
ADDRESS Swenson + Sierra Vista INSPECTOR NAME \_\_\_\_\_  
CITY Las Vegas COUNTY Clark PARTIAL \_\_\_\_\_ COMPLETE \_\_\_\_\_

**TRAFFIC CONTROL**

DAY RATE (V1.1) ☐ WEEKLY RATE (V1.2) ☐

- V.1. \_\_\_\_\_ .SINGLE LANE CLOSURE LESS THAN 500'  
V.2. \_\_\_\_\_ .SINGLE LANE CLOSURE 500'-1000'  
V.3. \_\_\_\_\_ .DOUBLE LANE CLOSURE LESS THAN 500'  
V.4. \_\_\_\_\_ .DOUBLE LANE CLOSURE 500'-1000'  
V.5. \_\_\_\_\_ .FLAGMAN HALF ROAD CLOSURE LESS THEN 500'  
V.6. \_\_\_\_\_ .FLAGMAN HALF ROAD CLOSURE 500'-1000'  
V.7. \_\_\_\_\_ .TURN LANE CLOSURE LESS THEN 500'  
V.8. \_\_\_\_\_ .TURN LANE CLOSURE LESS THEN 500'-1000'  
V.9. 1 \_\_\_\_\_ .PARK LANE CLOSURE LESS THEN 500'  
V.10. \_\_\_\_\_ .PARK LANE CLOSURE 500' - 1000'  
V.11. \_\_\_\_\_ .EDGE LINE CLOSURE LESS 500'  
V.12. \_\_\_\_\_ .EDGE LINE CLOSURE 500' -1000'  
V.13. \_\_\_\_\_ .SIDEWALK CLOSURE LESS 500'  
V.14. \_\_\_\_\_ .SIDEWALK CLOSURE 500' -1000'  
V.15. \_\_\_\_\_ .ROAD CLOSURE LESS 500'  
V.16. \_\_\_\_\_ .ROAD CLOSURE 500' -1000'  
V.17. \_\_\_\_\_ .FOOTBALL SET-UP SINGLE LANES LESS THEN 500'  
V.18. 2 \_\_\_\_\_ .FOOTBALL SET-UP SINGLE LANES LESS 500' -1000'  
V.19. \_\_\_\_\_ .FOOTBALL SET-UP DOUBLE LANES LESS THEN 500'  
Z.1. \_\_\_\_\_ .FLAGGER DAYTIME  
Z.2. \_\_\_\_\_ .FLAGGER DAYTIME OT  
Z.3. \_\_\_\_\_ .FLAGGER NIGHTTIME  
Z.4. \_\_\_\_\_ .FLAGGER NIGHTTIME OT  
Z.5. 1 \_\_\_\_\_ .DELIVERY (LABOR TIME)  
Z.6. \_\_\_\_\_ .LABOR STANDBY TIME OT  
Z.7. \_\_\_\_\_ .SHADOW TRUCK WITH OPERATOR  
Z.8. \_\_\_\_\_ .SHADOW TRUCK WITH OPERATOR OT

DAY RATE (W1.1) ☐ WEEKLY RATE (W1.2) ☐

- W.1. \_\_\_\_\_ .BARREL NO LIGHTS  
W.2. \_\_\_\_\_ .BARREL W/STEADY BURN AND W/FLASHER  
W.3. \_\_\_\_\_ .BARREL STEADY BURN  
W.4. \_\_\_\_\_ .TYPE O BARRICADE NO LIGHT  
W.5. \_\_\_\_\_ .TYPE II BARRICADE NO LIGHT  
W.6. \_\_\_\_\_ .TYPE II BARRICADE W/STEADY BURN AND W/FLASHER  
W.7. \_\_\_\_\_ .TYPE II BARRICADE NO LIGHT  
W.8. \_\_\_\_\_ .28" CONES  
W.9. \_\_\_\_\_ .42" STACKERS (FOR 2" RETROREFLECTIVE BAND)  
W.10. \_\_\_\_\_ .SIGNS UP TO 36" W/STANDS  
W.11. \_\_\_\_\_ .SIGNS 37" -60" NO STANDS  
W.12. \_\_\_\_\_ .SIGNS 37" -60" WITH STANDS  
W.13. \_\_\_\_\_ .SIGN STAND ONLY  
W.14. \_\_\_\_\_ .36"CLARK COUNTY BEGIN/END WORKZONE SIGN  
W.15. \_\_\_\_\_ .48"CLARK COUNTY BEGIN/END WORKZONE SIGN  
W.16. \_\_\_\_\_ .TEMPORARY STOP SIGN W/STAND  
W.17. \_\_\_\_\_ .TEMPORARY STOP SIGN/GROUND INSTALL  
W.18. \_\_\_\_\_ .CONSTRUCTION FENCING (PER FOOT ONE TIME CHARGE)  
W.19. \_\_\_\_\_ .FENCING POST (EACH) (ONE TIME CHARGE)  
W.20. \_\_\_\_\_ .F RAIL BARRIER-CONCRETE

COMMENTS

Swenson and Sierra Vista

FOREMAN

DATE

INSPECTOR

SUPERINTENDENT

DATE



4880 EAST CAREY AVE  
LAS VEGAS, NV 89115  
OFFICE (702) 849-0525

Nº 4964 T

**SWG PIPELINE REPLACEMENT PROJECT - TRAFFIC CONTROL DPR**

QRT SEC \_\_\_\_\_ WORK DATE 4/28/21  
SWG WR# 3504792 JOB# 58540  
SWG WO# \_\_\_\_\_ FOREMAN NAME Roderick, Jamal, Kristien  
ADDRESS Swenson + Sierra Vista INSPECTOR NAME \_\_\_\_\_  
CITY Las Vegas COUNTY Clark PARTIAL \_\_\_\_\_ COMPLETE \_\_\_\_\_

**TRAFFIC CONTROL**

DAY RATE (V1.1) <input type="checkbox"/>	WEEKLY RATE (V1.2) <input type="checkbox"/>	DAY RATE (W1.1) <input type="checkbox"/>	WEEKLY RATE (W1.2) <input type="checkbox"/>
V.1. _____ .SINGLE LANE CLOSURE LESS THAN 500'		W.1. _____ .BARREL NO LIGHTS	
V.2. <u>1</u> .SINGLE LANE CLOSURE 500'-1000'		W.2. _____ .BARREL W/STEADY BURN AND W/FLASHER	
V.3. _____ .DOUBLE LANE CLOSURE LESS THAN 500'		W.3. _____ .BARREL STEADY BURN	
V.4. _____ .DOUBLE LANE CLOSURE 500'-1000'		W.4. _____ .TYPE O BARRICADE NO LIGHT	
V.5. _____ .FLAGMAN HALF ROAD CLOSURE LESS THEN 500'		W.5. _____ .TYPE II BARRICADE NO LIGHT	
V.6. _____ .FLAGMAN HALF ROAD CLOSURE 500'-1000'		W.6. _____ .TYPE II BARRICADE W/STEADY BURN AND W/FLASHER	
V.7. _____ .TURN LANE CLOSURE LESS THEN 500'		W.7. _____ .TYPE II BARRICADE NO LIGHT	
V.8. _____ .TURN LANE CLOSURE LESS THEN 500'-1000'		W.8. _____ .28" CONES	
V.9. _____ .PARK LANE CLOSURE LESS THEN 500' 1000'		W.9. _____ .42" STACKERS (FOR 2" RETROREFLECTIVE BAND)	
V.10. _____ .PARK LANE CLOSURE 500' - 1000'		W.10. _____ .SIGNS UP TO 36" W/STANDS	
V.11. _____ .EDGE LINE CLOSURE LESS 500'		W.11. _____ .SIGNS 37" -80" NO STANDS	
V.12. _____ .EDGE LINE CLOSURE 500' -1000'		W.12. _____ .SIGNS 37" -80" WITH STANDS	
V.13. _____ .SIDEWALK CLOSURE LESS 500'		W.13. _____ .SIGN STAND ONLY	
V.14. _____ .SIDEWALK CLOSURE 500' -1000'		W.14. _____ .36"CLARK COUNTY BEGIN/END WORKZONE SIGN	
V.15. _____ .ROAD CLOSURE LESS 500'		W.15. _____ .48"CLARK COUNTY BEGIN/END WORKZONE SIGN	
V.16. _____ .ROAD CLOSURE 500' -1000'		W.16. _____ .TEMPORARY STOP SIGN W/STAND	
V.17. _____ .FOOTBALL SET-UP SINGLE LANES LESS THEN 500'		W.17. _____ .TEMPORARY STOP SIGN/GROUND INSTALL	
V.18. <u>2</u> .FOOTBALL SET-UP SINGLE LANES LESS 500' -1000'		W.18. _____ .CONSTRUCTION FENCING (PER FOOT ONE TIME CHARGE)	
V.19. _____ .FOOTBALL SET-UP DOUBLE LANES LESS THEN 500'		W.19. _____ .FENCING POST (EACH) (ONE TIME CHARGE)	
Z.1. <u>2hr</u> .FLAGGER DAYTIME		W.20. _____ .F RAIL BARRIER-CONCRETE	
Z.2. _____ .FLAGGER DAYTIME OT			
Z.3. _____ .FLAGGER NIGHTTIME			
Z.4. _____ .FLAGGER NIGHTTIME OT			
Z.5. <u>1</u> .DELIVERY (LABOR TIME)			
Z.6. _____ .LABOR STANDBY TIME OT			
Z.7. _____ .SHADOW TRUCK WITH OPERATOR			
Z.8. _____ .SHADOW TRUCK WITH OPERATOR OT			

COMMENTS

Swenson and Sierra Vista

FOREMAN

[Signature]

DATE

INSPECTOR

[Signature]

SUPERINTENDENT

DATE





4880 EAST CAREY AVE  
LAS VEGAS, NV 89115  
OFFICE (702) 849-0525

**Nº 4973 T**

**SWG PIPELINE REPLACEMENT PROJECT - TRAFFIC CONTROL DPR**

QRT SEC \_\_\_\_\_ WORK DATE 4/29/21  
SWG WR# 3504792 JOB# 58540  
SWG WO# \_\_\_\_\_ FOREMAN NAME Proderick  
ADDRESS Swenson + Sierra Vista INSPECTOR NAME \_\_\_\_\_  
CITY Las Vegas COUNTY Clark PARTIAL \_\_\_\_\_ COMPLETE \_\_\_\_\_

**TRAFFIC CONTROL**

DAY RATE (V1.1) <input type="checkbox"/>	WEEKLY RATE (V1.2) <input type="checkbox"/>	DAY RATE (W1.1) <input type="checkbox"/>	WEEKLY RATE (W1.2) <input type="checkbox"/>
V.1. _____ .SINGLE LANE CLOSURE LESS THAN 500'		W.1. _____ .BARREL NO LIGHTS	
V.2. _____ .SINGLE LANE CLOSURE 500'-1000'		W.2. _____ .BARREL W/STEADY BURN AND W/FLASHER	
V.3. _____ .DOUBLE LANE CLOSURE LESS THAN 500'		W.3. _____ .BARREL STEADY BURN	
V.4. _____ .DOUBLE LANE CLOSURE 500'-1000'		W.4. _____ .TYPE O BARRICADE NO LIGHT	
V.5. _____ .FLAGMAN HALF ROAD CLOSURE LESS THEN 500'		W.5. _____ .TYPE II BARRICADE NO LIGHT	
V.6. _____ .FLAGMAN HALF ROAD CLOSURE 500'-1000'		W.6. _____ .TYPE II BARRICADE W/STEADY BURN AND W/FLASHER	
V.7. _____ .TURN LANE CLOSURE LESS THEN 500'		W.7. _____ .TYPE II BARRICADE NO LIGHT	
V.8. _____ .TURN LANE CLOSURE LESS THEN 500'-1000'		W.8. _____ .28" CONES	
V.9. _____ .PARK LANE CLOSURE LESS THEN 500' 1000'		W.9. _____ .42" STACKERS (FOR 2" RETROREFLECTIVE BAND)	
V.10. _____ .PARK LANE CLOSURE 500' - 1000'		W.10. _____ .SIGNS UP TO 36" W/STANDS	
V.11. _____ .EDGE LINE CLOSURE LESS 500'		W.11. _____ .SIGNS 37" -60" NO STANDS	
V.12. _____ .EDGE LINE CLOSURE 500' -1000'		W.12. _____ .SIGNS 37" -60" WITH STANDS	
V.13. _____ .SIDEWALK CLOSURE LESS 500'		W.13. _____ .SIGN STAND ONLY	
V.14. _____ .SIDEWALK CLOSURE 500' -1000'		W.14. _____ .36"CLARK COUNTY BEGIN/END WORKZONE SIGN	
V.15. _____ .ROAD CLOSURE LESS 500'		W.15. _____ .48"CLARK COUNTY BEGIN/END WORKZONE SIGN	
V.16. _____ .ROAD CLOSURE 500' -1000'		W.16. _____ .TEMPORARY STOP SIGN W/STAND	
V.17. _____ .FOOTBALL SET-UP SINGLE LANES LESS THEN 500'		W.17. _____ .TEMPORARY STOP SIGN/GROUND INSTALL	
V.18. <u>1</u> _____ .FOOTBALL SET-UP SINGLE LANES LESS 500' -1000'		W.18. _____ .CONSTRUCTION FENCING (PER FOOT ONE TIME CHARGE)	
V.19. _____ .FOOTBALL SET-UP DOUBLE LANES LESS THEN 500'		W.19. _____ .FENCING POST (EACH) (ONE TIME CHARGE)	
Z.1. _____ .FLAGGER DAYTIME		W.20. _____ .F RAIL BARRIER-CONCRETE	
Z.2. _____ .FLAGGER DAYTIME OT			
Z.3. _____ .FLAGGER NIGHTTIME			
Z.4. _____ .FLAGGER NIGHTTIME OT			
Z.5. _____ .DELIVERY (LABOR TIME)			
Z.6. _____ .LABOR STANDBY TIME OT			
Z.7. _____ .SHADOW TRUCK WITH OPERATOR			
Z.8. _____ .SHADOW TRUCK WITH OPERATOR OT			

COMMENTS Swenson + Sierra Vista

FOREMAN [Signature] DATE \_\_\_\_\_ INSPECTOR [Signature]  
SUPERINTENDENT \_\_\_\_\_ DATE \_\_\_\_\_

PO# 885160

DOCKET NO. 21-09001  
CERTIFICATION EXHIBIT NO. (TWC-3)  
SHEET 655 OF 1560

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

# INVOICE

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

May 26, 2021  
Project No: S06845.015  
Invoice No: 0117738

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

Project S06845.015 SWG - SNV General Engineering 2019 - Contract No. 13801

SWG Originator: Christopher Andersen

## Professional Services Through May 22, 2021

Phase 0020 3504792 - GIR 2019-SI-CC-Swenson and Sierra Vista

Task 002 Design - CP

### Professional Personnel

	Hours	Rate	Amount
Draftsman	4.00	54.50	218.00
Engineer Designer	1.00	72.50	72.50
Totals	5.00		290.50
<b>Total Labor</b>			<b>290.50</b>

**Total this Task \$290.50**

**Total this Phase \$290.50 ✓**

Phase 0031 4194284 - NCDP SPLIT SQ-CLV-LAS VEGAS BLVD

Task 002 Design - CP

### Professional Personnel

	Hours	Rate	Amount
Draftsman	5.00	54.50	272.50
Draftsman	1.50	54.50	81.75
Totals	6.50		354.25
<b>Total Labor</b>			<b>354.25</b>

**Total this Task \$354.25 ✓**

Task 004 Survey - CP

### Consultants

Diamondback Land Surveying LLC 750.00  
**Total Consultants 750.00 750.00**

**Total this Task \$750.00 ✓**

**Total this Phase \$1,104.25 ✓**

Phase 0032 4216022 - SI-CLV-Commerce & Oakley

Task 001 Design - FF

Project S06845.015 SWG - SNV 2019 - Christopher Andersen

**Unit Billing**

Main Replace(Medium, survey required) 1,681.0 Feet @ 2.77 4,656.37  
**Total Units** 4,656.37 4,656.37  
**Total this Task** \$4,656.37 ✓

Task 002 Design - CP

**Professional Personnel**

	Hours	Rate	Amount
Engineer Designer	2.00	72.50	145.00
Totals	2.00		145.00
<b>Total Labor</b>			145.00
<b>Total this Task</b>			\$145.00 ✓
<b>Total this Phase</b>			\$4,801.37

Phase 0033 4258859 - EVPP TILE-CLV-O'BANNON & HAUCK

Task 001 Design - FF

**Unit Billing**

Main Replace(Small, survey required) 179.0 Feet @ 4.60 823.40  
**Total Units** 823.40 823.40  
**Total this Task** \$823.40  
**Total this Phase** \$823.40 ✓  
**Total this Invoice** \$7,019.52

Date 06/16/21  
 RC/BPO# \_\_\_\_\_  
 PO# \_\_\_\_\_  
 COMPANY 01 \_\_\_\_\_  
 ORC 4125 \_\_\_\_\_  
 RD 0021 \_\_\_\_\_  
 FERC 10700 \_\_\_\_\_  
 Activity 1031 \_\_\_\_\_  
 CE 3205 \_\_\_\_\_  
 WO 0021W \_\_\_\_\_  
 Prog Ref 0000 \_\_\_\_\_  
 Requestor \_\_\_\_\_  
 Preparer \_\_\_\_\_  
 (print name) Christopher Andersen



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

Invoice #	111756	DOCKET NO. 21-09001
Date	06/02/2021	CERTIFICATION EXHIBIT NO. (TWC-3) SHEET 657 OF 1560
Invoice Period	5/17-5/30/2021	
Batch Number (for internal use)	112115	

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

**CONSTRUCTION DEPARTMENT**  
**6/23/21**  
**JESSICA ARGANDA**  
**PO# 885654**

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

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Brown, Derrick	\$62.78	Straight	95.00	\$5,964.10
Distribution Inspector NV	Brown, Derrick	\$84.75	Overtime	26.00	\$2,203.50
Distribution Inspector NV	Codebo, Bret	\$62.78	Straight	78.50	\$4,928.23
Distribution Inspector NV	Codebo, Bret	\$84.75	Overtime	9.00	\$762.75
Distribution Inspector NV	Cordova, Sebastain	\$84.75	Overtime	8.50	\$720.38
Distribution Inspector NV	Evans, Bryan	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Evans, Bryan	\$84.75	Overtime	12.00	\$1,017.01
Distribution Inspector NV	Evans, Bryan	\$0.00	Overtime	0.00	\$0.00
Distribution Inspector NV	Flores, Harry	\$62.78	Straight	72.00	\$4,520.16
Distribution Inspector NV	Flores, Harry	\$84.75	Overtime	4.00	\$339.00
Distribution Inspector NV	Giedemann, Richard	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Giedemann, Richard	\$84.75	Overtime	11.00	\$932.26
Distribution Inspector NV	Giedemann, Richard	\$0.00	Overtime	0.00	\$0.00
Distribution Inspector NV	Richey, Brandyn	\$62.78	Straight	77.00	\$4,834.06
Distribution Inspector NV	Richey, Brandyn	\$84.75	Overtime	7.50	\$635.63
Distribution Inspector NV	Taylor, Dennis	\$62.78	Straight	57.00	\$3,578.46
Distribution Inspector NV	Taylor, Dennis	\$84.75	Overtime	3.00	\$254.25
Services Total	\$40,734.59				



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

Invoice #	111756 DOCKET NO. 21-09001 CERTIFICATION EXHIBIT NO. (TWC-3)
Date	06/02/2021 SHEET 658 OF 1560
Invoice Period	5/17-5/30/2021
Batch Number (for internal use)	112115

Invoice Notes:

Invoice Total	<b><u>\$40,734.59</u></b>
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Sum of Labor Hours		Start Date													
Resource Name	Rate Type	5/14/2021	5/15/2021	5/17/2021	5/18/2021	5/19/2021	5/20/2021	5/21/2021	5/22/2021	5/24/2021	5/25/2021	5/26/2021	5/27/2021	5/28/2021	Grand Total
Brandyn Richey	Straight			9.5	9.5	7.5	9.5	4		10	9	9.5	5	3.5	77
	Overtime							5.5	2						7.5
Bret Codebo	Straight			8.5	10.5	11.5	8.5	1		9.5	9	8	4	8	78.5
	Overtime							9							9
Bryan Evans	Straight			7	10.5	12.5	8.5	1.5		11.5	9.5	10	4	5	80
	Overtime							6.5						5.5	12
Dennis Taylor	Straight				9	9	9	8		9	8				57
	Overtime								3						3
Derrick Brown	Straight		8	7	10.5	9	9	2		9.5	10.5	10	9	1	95
	Overtime							9	10					7	26
Harry Flores	Straight			8	9	9	9	5		9	9	10	4		72
	Overtime							4							4
Richard Gledemann	Straight			8	8	9	7	8		8.5	8.5	9	8	6	80
	Overtime								8.5					2.5	11
Sebastain Cordova	Overtime								8.5						8.5
Grand Total		8	7	50.5	67	67.5	60.5	63.5	37	67	63.5	56.5	34	38.5	620.5

Row Labels	Sum of Total Price
3210861	1914.79
3265697	8735.75
3460809	1067.26
3504792	20378.3
3695948	565.02
3994019	502.24
3997226	5469.69
3997377	1381.16
4265401	720.38
Grand Total	40734.59



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

Invoice #	111822	DOCKET NO. 21-09001
Date	06/15/2021	CERTIFICATION EXHIBIT NO. (TWC-3) SHEET 661 OF 1560
Invoice Period	5/31-6/13/2021	
Batch Number (for internal use)	112171	

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

**CONSTRUCTION DEPARTMENT**  
**6/23/21**  
**JESSICA ARGANDA**  
**PO# 885709**

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

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Brown, Derrick	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Brown, Derrick	\$84.75	Overtime	32.50	\$2,754.38
Distribution Inspector NV	Codebo, Bret	\$84.75	Overtime	5.50	\$466.13
Distribution Inspector NV	Codebo, Bret	\$62.78	Straight	72.50	\$4,551.55
Distribution Inspector NV	Evans, Bryan	\$62.78	Straight	77.00	\$4,834.06
Distribution Inspector NV	Evans, Bryan	\$84.75	Overtime	18.50	\$1,567.88
Distribution Inspector NV	Flores, Harry	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Flores, Harry	\$84.75	Overtime	17.50	\$1,483.13
Distribution Inspector NV	Giedemann, Richard	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Giedemann, Richard	\$84.75	Overtime	3.50	\$296.63
Distribution Inspector NV	Harris, Joseph	\$84.75	Overtime	22.00	\$1,864.50
Distribution Inspector NV	Harris, Joseph	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Richey, Brandyn	\$62.78	Straight	64.00	\$4,017.92
<b>Services Total</b>	<b>\$41,925.78</b>				

Invoice Notes:

**Invoice Total**

**\$41,925.78**

Sum of Labor Hours		Start Date											
Resource Name	Rate Type	6/1/2021	6/2/2021	6/3/2021	6/4/2021	6/5/2021	6/7/2021	6/8/2021	6/9/2021	6/10/2021	6/11/2021	6/12/2021	Grand Total
Brandyn Richey	Straight	8	13	5.5					10.5	11.5	10	5.5	64
Bret Codebo	Straight	8.5	7.5	7.5	9		10.5	10		12	7.5		72.5
	Overtime										2.5	3	5.5
Bryan Evans	Straight	9.5	8.5	10.5	8.5		12.5	9.5	9.5		8.5		77
	Overtime										13.5	5	18.5
Derrick Brown	Straight	12.5	11	10.5	6		13	11	11	5			80
	Overtime				5	8				6.5	10	3	32.5
Harry Flores	Straight	8.5	10	9	8	4.5	11.5	8.5	8	8	4		80
	Overtime					3.5					6.5	7.5	17.5
Joseph Harris	Straight		10	13	11	6	11.5	10	10	8.5			80
	Overtime									3	12	7	22
Richard Gledemann	Straight	9.5	9.5	8	8	5	9.5		8	8	8	6.5	80
	Overtime					3.5							3.5
Grand Total		56.5	69.5	64	55.5	30.5	68.5	49	57	62.5	82.5	37.5	633

Row Labels	Sum of Total Price
3210861	635.63
3265697	2558.27
3425599	6620.11
3504792	11377.29
3994019	1506.72
3995126	627.8
3996708	5882.42
3997226	4885.8
3997377	1538.11
4004487	6293.63
<b>Grand Total</b>	<b>41925.78</b>



## MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

## CONSTRUCTION DEPARTMENT

6/24/21

JESSICA ARGANDA

PO#885799

# INVOICE

**INVOICE#12588**

**DATE: 6/21/2021**

### TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3504792	NV/CLARK/LAS VEGAS	13315	EVPP 2021-CC-SWENSON & SIERRA VISTA (JOB#58540)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$251.04	HR	16	\$4,016.64
THREE MAN CREW W/ BACKHOE AND TRAILER OT	\$296.41	HR	2	\$ 592.82
CREW LEADER OR FOREMAN ST	\$61.22	HR	8.25	\$ 505.07
LABORER ST	\$42.11	HR	25	\$1,052.75
LABORER OT	\$53.88	HR	1	\$ 53.88
OPERATOR ST	\$51.87	HR	9.75	\$ 505.73
TRUCK DRIVER ST	\$49.95	HR	4	\$ 199.80
LARGE VACUUM TRUCK	\$156.48	HR	7	\$1,095.36

**GRAND TOTAL \$8,022.05**

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
5/15/2021	Swenson & Sierra Vista	1480C	CREW LEADER OR FOREMAN ST	8.25	HR	\$ 61.22	\$ 505.07
			LABORER ST	17	HR	\$ 42.11	\$ 715.87
			OPERATOR ST	2.75	HR	\$ 51.87	\$ 142.64
			TRUCK DRIVER ST	4	HR	\$ 49.95	\$ 199.80
5/16/2021	Sierra Vista & University	1483C	THREE MAN CREW W/ BACKHOE AND TRAILER ST	16	HR	\$ 251.04	\$ 4,016.64
			THREE MAN CREW W/ BACKHOE AND TRAILER OT	2	HR	\$ 296.41	\$ 592.82
			LABORER ST	8	HR	\$ 42.11	\$ 336.88
			LABORER OT	1	HR	\$ 53.88	\$ 53.88
			OPERATOR ST	7	HR	\$ 51.87	\$ 363.09
			LARGE VACUUM TRUCK	7	HR	\$ 156.48	\$ 1,095.36
Grand Total							\$ 8,022.05



4880 EAST CAREY AVE  
LAS VEGAS NV 89115  
OFFICE (702) 849-0525

**SWG PIPELINE REPLACEMENT PROJECT - CREW DAY DPR**

QRT SEC \_\_\_\_\_

WORK DATE 05-15-2021

SWG WR# 3804792

JOB # S8540

SWG WO# \_\_\_\_\_

FOREMAN NAME Kristian, Oscar

ADDRESS Sierra Vista & Swenson

INSPECTOR NAME \_\_\_\_\_

CITY Las Vegas COUNTY Clark

PARTIAL \_\_\_\_\_ COMPLETE \_\_\_\_\_

**CREW DAY FIXED PRICES**

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

- 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

- I.1. \_\_\_\_\_ HR. FLAT BED TRUCK (CLASS A)  
I.2. \_\_\_\_\_ HR. VACUUM TRAILER  
I.3. \_\_\_\_\_ 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)

**EXTRA PERSONNEL PER HOUR**

- H.1. 8.25 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. 1.7 HR. LABORER ST  
H.6. \_\_\_\_\_ HR. LABORER OT  
H.7. 2.75 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. 4 HR. TRUCK DRIVER ST  
H.12. \_\_\_\_\_ HR. TRUCK DRIVER OT  
H.13. \_\_\_\_\_ HR. WELDER/INCLUDING EQUIPMENT ST  
H.14. \_\_\_\_\_ HR. WELDER/INCLUDING EQUIPMENT OT

COMMENTS 2 foreman, 4 Laborer, 1 Driver, 1 operator

FOREMAN

DATE 5-15-2021 INSPECTOR

SUPERINTENDENT

DATE



Date: 5/15/2021 Saturday Foreman: 12122 : KRISTIAN SEGOVIANO-ARA Payroll (sent)

Main Add'l Add'l Add'l Add'l Schedules Extra

☒ Approved  
☐ Reviewed  
☐ Rejected

Cost Codes

00200

Description

MAIN - OPEN TRENCH

Production Quantity

1 LF

Note

Emp/Eqp >>	Name	Pay Cls >>	Hours >>
12122	KRISTIAN SEGOVIANO-ARAIZA	920-FM	8
34232	MIGUEL E ANCHONDO ACOSTA	920-FM	8

Date: 5/15/2021

Saturday

Foreman: 22699 : OSCAR ZAVALA

\$ Payroll (sent)

Main Add'l Add'l Add'l Add'l Schedules Extra

☒ Approved☐ Reviewed☐ Rejected

Cost Codes

00300

Description

MAIN - BORE

Production Quantity

LF

Note

Ni

Emp/Eqp >>	Name	Pay Cls >>	Hours >>	Hours
22699	OSCAR ZAVALA	920-FM	10.5 8.5	
11024	EDDIE J LUCAS JR	920-TD	10.5 8	
11424	BALDEMAR R GUZMAN	920-LB	10.5 L	
21169	URIEL A DELGADO	920-LB	10.5 L	
13711	PABLO GUTIERREZ	920-LB	10.5 L 8.5	
10356	VICENTE O ANCHONDO ACOSTA	920-LB	10.5 O 5.5	
23417	ROBERTO ZAVALA	920-LB	25.5 L 8.5	



4880 EAST CAREY AVE  
LAS VEGAS NV 89115  
OFFICE (702) 849-0525

DOCKET NO. 21-09001  
CERTIFICATION EXHIBIT NO. (TWC-3)  
14830 669 OF 1560

### SWG PIPELINE REPLACEMENT PROJECT - CREW DAY DPR

QRT SEC

SWG WR#

SWG WO#

ADDRESS

CITY

COUNTY

WORK DATE

JOB #

FOREMAN NAME

INSPECTOR NAME

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. 16 \_\_\_\_\_ HR. THREE MAN CREW WITH BACKHOE AND TRAILER ST  
G.6. 2 \_\_\_\_\_ 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. 8 \_\_\_\_\_ HR. LABORER ST  
H.6. 1 \_\_\_\_\_ HR. LABORER OT  
H.7. 7 \_\_\_\_\_ 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. 7 \_\_\_\_\_ 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

Open trench, Vac utilities, Saw cut, 2 crews

FOREMAN

DATE 5-16-21

INSPECTOR

SUPERINTENDENT

DATE



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

**INVOICE**

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

**CONSTRUCTION DEPARTMENT**

6/24/21  
**JESSICA ARGANDA**  
**PO#885814**

**INVOICE#12589**  
**DATE: 6/21/2021**

**TO:**

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3504792	NV/CLARK/LAS VEGAS	13315	EVPP 2021-CC-SWENSON & SIERRA VISTA (JOB#58540)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	\$49.74	FT	569	\$28,302.06
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$61.07	FT	238	\$14,534.66
ROCK HANDLING ADD ON	\$7.78	FT	60	\$ 466.80

**GRAND TOTAL \$43,303.52**

*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

**INVOICE**

**INVOICE#12590**  
**DATE: 6/21/2021**

**CONSTRUCTION DEPARTMENT**

**6/24/21**

**JESSICA ARGANDA**

**PO#885825**

**TO:**

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3504792	NV/CLARK/LAS VEGAS	13315	EVPP 2021-CC-SWENSON & SIERRA VISTA (JOB#58540)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	\$49.74	FT	260	\$12,932.40
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$61.07	FT	381	\$23,267.67
ROCK HANDLING ADD ON	\$7.78	FT	60	\$ 466.80

**GRAND TOTAL \$36,666.87**

***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**

6/24/21  
**JESSICA ARGANDA**  
**PO#885833**

**INVOICE#12591**  
**DATE: 6/21/2021**

**TO:**

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3504792	NV/CLARK/LAS VEGAS	13315	EVPP 2021-CC-SWENSON & SIERRA VISTA (JOB#58540)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$61.07	FT	579	\$35,359.53
INSTALL 4" PE8100 MAIN – OPEN TRENCH	\$77.21	FT	322	\$24,861.62

**GRAND TOTAL \$60,221.15**

***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**

**6/24/21**

**JESSICA ARGANDA**

**PO#885867**

**INVOICE**

**INVOICE#12592**

**DATE: 6/21/2021**

**TO:**

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3504792	NV/CLARK/LAS VEGAS	13315	EVPP 2021-CC-SWENSON & SIERRA VISTA (JOB#58540)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$61.81	FT	96	\$5,933.76
INSTALL 1 ¼"-2" PE LESS THAN 60' ROW	\$76.79	FT	190	\$14,590.10

**GRAND TOTAL \$20,523.86**

**X** *Christie Parrish*

Reviewed By

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

CONSTRUCTION DEPARTMENT  
6/24/21  
JESSICA ARGANDA  
PO#885881

**INVOICE#12593**  
**DATE: 6/21/2021**

**TO:**

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3504792	NV/CLARK/LAS VEGAS	13315	EVPP 2021-CC-SWENSON & SIERRA VISTA (JOB#58540)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	\$49.74	FT	130	\$6,466.20
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$61.07	FT	189	\$11,542.23

**GRAND TOTAL \$18,008.43**

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**  
7/19/21  
**JESSICA ARGANDA**  
**PO# 890591**

**INVOICE**

**INVOICE#12620**  
**DATE: 6/23/2021**

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3504792	NV/CLARK/LAS VEGAS	13315	EVPP 2021-CC-SWENSON & SIERRA VISTA (JOB#58540)	JERRY BRODEUR

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CC DEPT OF PUBLIC WORKS	1/6/2021	ENCROACHMENT PERMIT FEE	PW20-20882	\$50.00
CC DEPT OF PUBLIC WORKS	1/21/2021	ENCROACHMENT PERMIT FEE	PW20-20882	\$50.00
CC DEPT OF PUBLIC WORKS	3/25/2021	ENCROACHMENT PERMIT FEE	PW20-20882	\$75.00
CC DEPT OF PUBLIC WORKS	4/9/2021	ENCROACHMENT PERMIT FEE	PW20-20882	\$75.00
CC DEPT OF PUBLIC WORKS	5/25/2021	ENCROACHMENT PERMIT FEE	PW20-20882	\$50.00
ROBERTSON'S	6/9/2021	SLURRY (INTERSECTION)	INVOICE#942379	\$775.00

**SUBTOTAL \$1,075.00**  
**4% MARKUP \$ 43.00**  
**TOTAL DUE \$1,118.00**

*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**

7/19/21  
**JESSICA ARGANDA**  
PO# 890637

**INVOICE**

**INVOICE#12658**  
**DATE: 7/7/2021**

**TO:**

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3504792	NV/CLARK/LAS VEGAS	13315	EVPP 2021-CC-SWENSON & SIERRA VISTA (JOB#58540)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 1 ¼"-2" PE LESS THAN 60' ROW	\$76.79	FT	22	\$1,689.38
INSTALL ½"-1" PE 60' OR GREATER ROW	\$84.28	FT	259	\$21,828.52
PE SERVICE VERIFICATION (10' OF PIPE)	\$1,555.98	EA	1	\$1,555.98

**GRAND TOTAL \$25,073.88**

*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**

7/19/21  
**JESSICA ARGANDA**  
PO# 890638

**INVOICE**

**INVOICE#12659**  
**DATE: 7/7/2021**

**TO:**

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3504792	NV/CLARK/LAS VEGAS	13315	EVPP 2021-CC-SWENSON & SIERRA VISTA (JOB#58540)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$61.07	FT	5	\$ 305.35
GRAND TOTAL				\$ 305.35

*XChristie 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**

7/20/21

**JESSICA ARGANDA**

**PO# 890776**

**INVOICE#12660**

**DATE: 7/7/2021**

**TO:**

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3504792	NV/CLARK/LAS VEGAS	13315	EVPP 2021-CC-SWENSON & SIERRA VISTA (JOB#58540)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$61.07	FT	92	\$5,618.44
ROCK HANDLING ADD ON	\$7.78	FT	15	\$ 116.70
INSTALL 4" PE8100 MAIN – DIRECTIONAL BORE	\$65.38	FT	230	\$15,037.40
INSTALL 4" PE8100 MAIN – OPEN TRENCH	\$77.21	FT	380	\$29,339.80

**GRAND TOTAL \$50,112.34**

*XChristie Parrish*

Reviewed By

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



**mears**  
A QUANTA SERVICES COMPANY

**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

**CONSTRUCTION DEPARTMENT**

7/27/21  
**JESSICA ARGANDA**  
PO# 892429

**INVOICE**

**INVOICE#12714**  
**DATE: 7/13/2021**

**TO:**

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3504792	NV/CLARK/LAS VEGAS	13315	EVPP 2021-CC-SWENSON & SIERRA VISTA (JOB#58540)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DELIVERY (LABOR TIME)	\$77.54	HR	3	\$ 232.62
SIGNS UP TO 36" W/STANDS	\$0.67	WK	30	\$ 20.10
36" CLARK COUNTY BEGIN/END WORKZONE SIGN	\$0.67	WK	6	\$ 4.02
SINGLE LANE CLOSURE 500'-1000'	\$177.74	DY	1	\$ 177.74

**GRAND TOTAL \$ 434.48**

*XChristie 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**

7/27/21  
**JESSICA ARGANDA**  
PO# 892431

**INVOICE#12715**  
**DATE: 7/13/2021**

**TO:**

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3504792	NV/CLARK/LAS VEGAS	13315	EVPP 2021-CC-SWENSON & SIERRA VISTA (JOB#58540)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DELIVERY (LABOR TIME)	\$77.54	HR	1	\$ 77.54
36" CLARK COUNTY BEGIN/END WORKZONE SIGN	\$0.67	WK	30	\$ 20.10
SINGLE LANE CLOSURE 500'-1000'	\$177.74	DY	1	\$ 177.74
FOOTBALL SET-UP SINGLE LANES 500'-1000'	\$289.88	DY	5	\$1,449.40
FLAGGER DAYTIME OT	\$44.74	HR	6.5	\$ 290.81

**GRAND TOTAL \$2,015.59**

*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**  
7/27/21  
**JESSICA ARGANDA**  
**PO# 892442**

**INVOICE**

**INVOICE#12716**  
**DATE: 7/13/2021**

**TO:**

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3504792	NV/CLARK/LAS VEGAS	13315	EVPP 2021-CC-SWENSON & SIERRA VISTA (JOB#58540)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DELIVERY (LABOR TIME)	\$77.54	HR	2	\$ 155.08
SIGNS UP TO 36" W/STANDS	\$0.67	WK	12	\$ 8.04
36" CLARK COUNTY BEGIN/END WORKZONE SIGN	\$0.67	WK	42	\$ 28.14
ARROW BOARD	\$26.87	WK	6	\$ 161.22
SINGLE LANE CLOSURE LESS THAN 500'	\$164.67	DY	1	\$ 164.67
SINGLE LANE CLOSURE 500'-1000'	\$177.74	DY	5	\$ 888.70
FOOTBALL SET-UP SINGLE LANES 500'-1000'	\$289.88	DY	4	\$1,159.52
FLAGGER DAYTIME	\$35.78	HR	31	\$1,109.18
FLAGGER DAYTIME OT	\$44.74	HR	19.5	\$ 872.43

**GRAND TOTAL \$4,546.98**

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

<b>Invoice #</b>	111841 DOCKET NO. 21-09001 CERTIFICATION EXHIBIT NO. (TWC-3)
<b>Date</b>	07/05/2021 SHEET 682 OF 1560
<b>Invoice Period</b>	6/14-6/27/2021
<b>Batch Number (for internal use)</b>	112191

<b>Bill To:</b>
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	113471-SWG-SWG Inspection - Robinson

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Brown, Derrick	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Brown, Derrick	\$84.75	Overtime	34.50	\$2,923.88
Distribution Inspector NV	Codebo, Bret	\$62.78	Straight	75.00	\$4,708.50
Distribution Inspector NV	Codebo, Bret	\$84.75	Overtime	17.50	\$1,483.13
Distribution Inspector NV	Cordova, Sebastain	\$84.75	Overtime	10.50	\$889.88
Distribution Inspector NV	Evans, Bryan	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Evans, Bryan	\$84.75	Overtime	18.00	\$1,525.50
Distribution Inspector NV	Flores, Harry	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Flores, Harry	\$84.75	Overtime	28.00	\$2,373.00
Distribution Inspector NV	Giedemann, Richard	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Giedemann, Richard	\$84.75	Overtime	25.00	\$2,118.75
Distribution Inspector NV	Harris, Joseph	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Harris, Joseph	\$84.75	Overtime	52.00	\$4,407.00
Distribution Inspector NV	Richey, Brandyn	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Richey, Brandyn	\$84.75	Overtime	11.50	\$974.63
Services Total	\$51,538.67				

Invoice Notes:

<b>Invoice Total</b>	<b>\$51,538.67</b>
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Row Labels	Sum of Total Price
3210861	941.7
3265697	1255.6
3268933	6359.56
3425599	10829.44
3460809	188.34
3504792	6378.4
3995126	1806.48
3996708	8205.19
3997226	13878.9
4004487	1695.06
(blank)	
<b>Grand Total</b>	<b>51538.67</b>



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

Invoice #	111921 DOCKET NO. 21-09001 CERTIFICATION EXHIBIT NO. (TWC-3)
Date	07/27/2021 SHEET 684 OF 1560
Invoice Period	7/12-7/25/2021
Batch Number (for internal use)	112270

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

**CONSTRUCTION DEPARTMENT**  
**7/28/21**  
**JESSICA ARGADNDA**  
**PO# 892949**

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

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Asher, Michael	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Asher, Michael	\$84.75	Overtime	23.50	\$1,991.63
Distribution Inspector NV	Barnum, Michael	\$62.78	Straight	6.00	\$376.68
Distribution Inspector NV	Barnum, Michael	\$84.75	Overtime	6.00	\$508.50
Distribution Inspector NV	Brown, Derrick	\$84.75	Overtime	11.50	\$974.63
Distribution Inspector NV	Brown, Derrick	\$62.78	Straight	68.50	\$4,300.43
Distribution Inspector NV	Codebo, Bret	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Codebo, Bret	\$84.75	Overtime	18.00	\$1,525.50
Distribution Inspector NV	Cordova, Sebastain	\$84.75	Overtime	11.50	\$974.63
Distribution Inspector NV	Evans, Bryan	\$84.75	Overtime	8.50	\$720.38
Distribution Inspector NV	Evans, Bryan	\$62.78	Straight	40.00	\$2,511.20
Distribution Inspector NV	Flores, Harry	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Flores, Harry	\$84.75	Overtime	18.50	\$1,567.88
Distribution Inspector NV	Giedemann, Richard	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Giedemann, Richard	\$84.75	Overtime	31.00	\$2,627.25
Distribution Inspector NV	Harris, Joseph	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Harris, Joseph	\$84.75	Overtime	26.50	\$2,245.88
Distribution Inspector NV	Richey, Brandyn	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Richey, Brandyn	\$84.75	Overtime	13.00	\$1,101.75
<b>Services Total</b>					<b>\$51,560.74</b>



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

Invoice #	111921 DOCKET NO. 21-09001 CERTIFICATION EXHIBIT NO. (TWC-3)
Date	07/27/2021 SHEET 685 OF 1560
Invoice Period	7/12-7/25/2021
Batch Number (for internal use)	112270

Invoice Notes:

Invoice Total

**\$51,560.74**

Row Labels	Sum of Total Price
3268933	\$ 753.36
3425599	\$ 12,402.03
3460809	\$ 1,875.52
3504792	\$ 9,492.25
3996708	\$ 7,833.30
3997179	\$ 6,886.90
3997226	\$ 1,789.23
4004487	\$ 10,528.15
Grand Total	\$ 51,560.74



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

Invoice #	111904	DOCKET NO. 21-09001
Date	07/13/2021	CERTIFICATION EXHIBIT NO. (TWC-3) SHEET 687 OF 1560
Invoice Period	6/28-7/11/2021	
Batch Number (for internal use)	112257	

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

**CONSTRUCTION DEPARTMENT**  
**7/28/21**  
**JESSICA ARGADNDA**  
**PO# 893040**

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

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Dist Inspector Training	Asher, Michael	\$25.00	Straight	48.00	\$1,200.00
Distribution Inspector NV	Asher, Michael	\$62.78	Straight	32.00	\$2,008.96
Distribution Inspector NV	Asher, Michael	\$84.75	Overtime	3.50	\$296.63
Distribution Inspector NV	Brown, Derrick	\$84.75	Overtime	1.00	\$84.75
Distribution Inspector NV	Brown, Derrick	\$62.78	Straight	71.00	\$4,457.38
Distribution Inspector NV	Codebo, Bret	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Codebo, Bret	\$84.75	Overtime	14.00	\$1,186.50
Distribution Inspector NV	Cordova, Sebastain	\$84.75	Overtime	2.50	\$211.88
Distribution Inspector NV	Cordova, Sebastain	\$62.78	Straight	7.00	\$439.46
Distribution Inspector NV	Evans, Bryan	\$84.75	Overtime	14.00	\$1,186.50
Distribution Inspector NV	Evans, Bryan	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Flores, Harry	\$62.78	Straight	73.50	\$4,614.33
Distribution Inspector NV	Flores, Harry	\$84.75	Overtime	3.50	\$296.63
Distribution Inspector NV	Giedemann, Richard	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Giedemann, Richard	\$84.75	Overtime	5.50	\$466.13
Distribution Inspector NV	Harris, Joseph	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Harris, Joseph	\$84.75	Overtime	20.00	\$1,695.00
Distribution Inspector NV	Richey, Brandyn	\$62.78	Straight	68.50	\$4,300.43
<b>Services Total</b>					<b>\$42,534.18</b>



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

Invoice #	111904	DOCKET NO. 21-09001
	CERTIFICATION EXHIBIT NO. (TWC-3)	
Date	07/13/2021	SHEET 688 OF 1560
Invoice Period	6/28-7/11/2021	
Batch Number (for internal use)	112257	

Invoice Notes:

Invoice Total

**\$42,534.18**

Row Labels	Sum of Total Price
3268933	\$ 3,562.74
3425599	\$ 6,756.68
3460809	\$ 3,616.12
3504792	\$ 4,780.68
3996708	\$ 10,247.20
3997179	\$ 2,765.45
3997226	\$ 7,043.91
4004487	\$ 2,561.40
Training	\$ 1,200.00
Grand Total	\$ 42,534.18



## MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

# INVOICE

**INVOICE#12733**  
**DATE: 7/16/2021**

CONSTRUCTION DEPARTMENT

7/29/21

JESSICA ARGANDA

PO# 893198

**TO:**

SOUTHWEST GAS CORPORATION  
ATTN: JEFF GREMORE  
6355 SHATZ STREET  
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3504792	NV/CLARK/LAS VEGAS	13315	EVPP 2021-CC-SWENSON & SIERRA VISTA (JOB#58540)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$251.04	HR	108	\$27,112.32
THREE MAN CREW W/ BACKHOE AND TRAILER OT	\$296.41	HR	16	\$4,742.56
CREW LEADER OR FOREMAN ST	\$61.22	HR	19.75	\$1,209.10
LABORER ST	\$42.11	HR	91.5	\$3,853.07
LABORER OT	\$53.88	HR	10	\$ 538.80
OPERATOR ST	\$51.87	HR	22.5	\$1,167.08
LARGE VACUUM TRUCK	\$156.48	HR	15	\$2,347.20

**GRAND TOTAL \$40,970.13**

*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

7/29/21

JESSICA ARGANDA

PO# 893223

## INVOICE

**INVOICE#12734**

**DATE: 7/16/2021**

### TO:

SOUTHWEST GAS CORPORATION  
ATTN: JEFF GREMORE  
6355 SHATZ STREET  
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3504792	NV/CLARK/LAS VEGAS	13315	EVPP 2021-CC-SWENSON & SIERRA VISTA (JOB#58540)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
TWO MAN CREW W/ BACKHOE AND TRAILER ST	\$185.06	HR	5	\$ 925.30
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$251.04	HR	40	\$10,041.60
THREE MAN CREW W/ BACKHOE AND TRAILER OT	\$296.41	HR	1.5	\$ 444.62
LABORER ST	\$42.11	HR	64	\$2,695.04
LABORER OT	\$53.88	HR	2.5	\$ 134.70
OPERATOR ST	\$51.87	HR	26	\$1,348.62
LARGE VACUUM TRUCK	\$156.48	HR	26	\$4,068.48

**GRAND TOTAL \$19,658.36**

*XChristie Parrish*

Reviewed By

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



## MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT  
7/29/21  
JESSICA ARGANDA  
PO# 893230

**INVOICE**  
  
**INVOICE#12735**  
**DATE: 7/16/2021**

**TO:**

SOUTHWEST GAS CORPORATION  
ATTN: JEFF GREMORE  
6355 SHATZ STREET  
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3504792	NV/CLARK/LAS VEGAS	13315	EVPP 2021-CC-SWENSON & SIERRA VISTA (JOB#58540)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$251.04	HR	21	\$5,271.84
LABORER ST	\$42.11	HR	8	\$ 336.88

**GRAND TOTAL \$5,608.72**

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

7/29/21  
JESSICA ARGANDA  
PO# 893249

# INVOICE

**INVOICE#12736**  
**DATE: 7/16/2021**

#### TO:

SOUTHWEST GAS CORPORATION  
ATTN: JEFF GREMORE  
6355 SHATZ STREET  
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3504792	NV/CLARK/LAS VEGAS	13315	EVPP 2021-CC-SWENSON & SIERRA VISTA (JOB#58540)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CREW LEADER OR FOREMAN ST	\$61.22	HR	3	\$ 183.66
FITTER ST	\$45.21	HR	3	\$ 135.63
LABORER ST	\$42.11	HR	2	\$ 84.22
OPERATOR ST	\$51.87	HR	3	\$ 155.61
FLAT BED TRUCK (CLASS A)	\$30.97	HR	2	\$ 61.94
GRAND TOTAL				\$ 621.06

XChristie Parrish

Reviewed By:

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



## MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

### CONSTRUCTION DEPARTMENT

7/29/21  
JESSICA ARGANDA  
PO# 893256

# INVOICE

**INVOICE#12737**  
**DATE: 7/16/2021**

#### TO:

SOUTHWEST GAS CORPORATION  
ATTN: JEFF GREMORE  
6355 SHATZ STREET  
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3504792	NV/CLARK/LAS VEGAS	13315	EVPP 2021-CC-SWENSON & SIERRA VISTA (JOB#58540)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$251.04	HR	4.5	\$1,129.68
LABORER ST	\$42.11	HR	18	\$ 757.98
TRUCK DRIVER ST	\$49.95	HR	4.5	\$ 224.78
10 WHEEL DUMP TRUCK	\$54.16	HR	4.5	\$ 243.72
BACKHOE WITH TRAILER	\$53.58	HR	4.5	\$ 241.11
HOE-RAM (ATTACHMENT)	\$75.21	HR	4.5	\$ 338.45

**GRAND TOTAL \$2,935.72**

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

7/29/21  
JESSICA ARGANDA  
PO# 893276

# INVOICE

**INVOICE#12738**  
**DATE: 7/16/2021**

**TO:**

SOUTHWEST GAS CORPORATION  
ATTN: JEFF GREMORE  
6355 SHATZ STREET  
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3504792	NV/CLARK/LAS VEGAS	13315	EVPP 2021-CC-SWENSON & SIERRA VISTA (JOB#58540)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 4" PE8100 MAIN – OPEN TRENCH	\$77.21	FT	400	\$30,884.00
ROCK HANDLING ADD ON	\$7.78	FT	15	\$ 116.70

**GRAND TOTAL \$31,000.70**

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**

7/30/21  
**JESSICA ARGANDA**  
PO# 893569

**INVOICE**

**INVOICE#12739**  
**DATE: 7/16/2021**

**TO:**

SOUTHWEST GAS CORPORATION  
ATTN: JEFF GREMORE  
6355 SHATZ STREET  
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3504792	NV/CLARK/LAS VEGAS	13315	EVPP 2021-CC-SWENSON & SIERRA VISTA (JOB#58540)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 4" PE8100 MAIN – OPEN TRENCH	\$77.21	FT	360	\$27,795.60

**GRAND TOTAL \$27,795.60**

**XChristie Parrish**

Reviewed By

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

CONSTRUCTION DEPARTMENT

7/30/21  
JESSICA ARGANDA  
PO# 893578

**INVOICE**

**INVOICE#12740**  
**DATE: 7/16/2021**

**TO:**

SOUTHWEST GAS CORPORATION  
ATTN: JEFF GREMORE  
6355 SHATZ STREET  
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3504792	NV/CLARK/LAS VEGAS	13315	EVPP 2021-CC-SWENSON & SIERRA VISTA (JOB#58540)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	\$49.74	FT	1,012	\$50,336.88
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$61.07	FT	18	\$1,099.26
ROCK HANDLING ADD ON	\$7.78	FT	10	\$ 77.80

**GRAND TOTAL \$51,513.94**

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

8/2/2021  
JESSICA ARGANDA  
PO# 893807

**INVOICE**

**INVOICE#12760**  
**DATE: 7/19/2021**

**TO:**

SOUTHWEST GAS CORPORATION  
ATTN: JEFF GREMORE  
6355 SHATZ STREET  
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3504792	NV/CLARK/LAS VEGAS	13315	EVPP 2021-CC-SWENSON & SIERRA VISTA (JOB#58540)	JERRY BRODEUR

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
GPRS	4/22/2021	LOCATES	INVOICE#389028	\$6050.00
GPRS	5/19/2021	LOCATES	INVOICE#393051	\$600.00
J&J ENTERPRISES SERVICES	5/16/2021	SAW CUT W/ OPERATOR O/T	MP58540-01	\$525.00
J&J ENTERPRISES SERVICES	5/18/2021	SAW CUT W/ OPERATOR O/T	MP58540-01	\$900.00
J&J ENTERPRISES SERVICES	5/26/2021	SAW CUT W/ OPERATOR O/T	MP58540-01	\$900.00
J&J ENTERPRISES SERVICES	5/26/2021	SAW CUT W/ OPERATOR	MP58540-01	\$750.00
CC DEPT OF PUBLIC WORKS	6/2/2021	EP PERMIT FEES	PW20-20882	\$75.00
GPRS	6/17/2021	LOCATES	INVOICE#402303	\$3375.00
ROBERTSON'S	6/21/2021	SLURRY	INVOICE#948416	\$2092.50
CC DEPT OF PUBLIC WORKS	6/22/2021	EP PERMIT FEES	PW20-20882	\$120.00

**SUBTOTAL** \$15,387.50  
**4% MARKUP** \$ 615.50  
**TOTAL DUE** \$16,003.00

*XChristie Parrish*

Reviewed By

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





**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

**INVOICE**

**INVOICE#12782**  
**DATE: 7/28/2021**

**CONSTRUCTION DEPARTMENT**

8/9/21

**JESSICA ARGANDA**

**PO# 895409**

**TO:**

SOUTHWEST GAS CORPORATION  
ATTN: JEFF GREMORE  
6355 SHATZ STREET  
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3504792	NV/CLARK/LAS VEGAS	13315	EVPP 2021-CC-SWENSON & SIERRA VISTA (JOB#58540)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CREW LEADER OR FOREMAN ST	\$61.22	HR	3.5	\$ 214.27
FITTER ST	\$45.21	HR	3.5	\$ 158.24
LABORER ST	\$42.11	HR	10	\$ 421.10

**GRAND TOTAL \$ 793.61**

*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

8/9/21  
JESSICA ARGANDA  
PO# 895412

**INVOICE#12783**  
**DATE: 7/28/2021**

**TO:**

SOUTHWEST GAS CORPORATION  
ATTN: JEFF GREMORE  
6355 SHATZ STREET  
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3504792	NV/CLARK/LAS VEGAS	13315	EVPP 2021-CC-SWENSON & SIERRA VISTA (JOB#58540)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$61.07	FT	20	\$1,221.40
ROCK HANDLING ADD ON	\$7.78	FT	6	\$ 46.68

**GRAND TOTAL \$1,268.08**

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

# INVOICE

### CONSTRUCTION DEPARTMENT

8/9/21  
JESSICA ARGANDA  
PO# 895441

**INVOICE#12803**  
**DATE: 7/29/2021**

#### TO:

SOUTHWEST GAS CORPORATION  
ATTN: JEFF GREMORE  
6355 SHATZ STREET  
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3504792	NV/CLARK/LAS VEGAS	13315	EVPP 2021-CC-SWENSON & SIERRA VISTA (JOB#58540)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	\$49.74	FT	207	\$10,296.18
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$61.07	FT	138	\$8,427.66
ROCK HANDLING ADD ON	\$7.78	FT	30	\$ 233.40

**GRAND TOTAL \$18,957.24**

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**

8/23/21  
**JESSICA ARGANDA**  
**PO# 898065**

**INVOICE**

**INVOICE#12830**  
**DATE: 8/16/2021**

**TO:**

SOUTHWEST GAS CORPORATION  
ATTN: JEFF GREMORE  
6355 SHATZ STREET  
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3504792	NV/CLARK/LAS VEGAS	13315	EVPP 2021-CC-SWENSON & SIERRA VISTA (JOB#58540)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$61.81	FT	82	\$5,068.42
INSTALL 1 ¼"-2" PE LESS THAN 60' ROW	\$76.79	FT	218	\$16,740.22

**GRAND TOTAL \$21,808.64**

**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**

**8/23/21**

**JESSICA ARGANDA**

**PO# 898069**

**INVOICE**

**INVOICE#12831**

**DATE: 8/16/2021**

**TO:**

SOUTHWEST GAS CORPORATION  
ATTN: JEFF GREMORE  
6355 SHATZ STREET  
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3504792	NV/CLARK/LAS VEGAS	13315	EVPP 2021-CC-SWENSON & SIERRA VISTA (JOB#58540)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$61.81	FT	125	\$7,726.25
GRAND TOTAL				\$7,726.25

***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

8/23/21

JESSICA ARGANDA

PO# 898181

## INVOICE

**INVOICE#12832**

**DATE: 8/16/2021**

### TO:

SOUTHWEST GAS CORPORATION  
ATTN: JEFF GREMORE  
6355 SHATZ STREET  
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3504792	NV/CLARK/LAS VEGAS	13315	EVPP 2021-CC-SWENSON & SIERRA VISTA (JOB#58540)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$61.81	FT	57	\$3,523.17

**GRAND TOTAL \$3,523.17**

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#12853**  
**DATE: 8/19/2021**

**CONSTRUCTION DEPARTMENT**  
**8/24/21**  
**JESSICA ARGANDA**  
**PO# 898522**

**TO:**

SOUTHWEST GAS CORPORATION  
ATTN: JEFF GREMORE  
6355 SHATZ STREET  
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3504792	NV/CLARK/LAS VEGAS	13315	EVPP 2021-CC-SWENSON & SIERRA VISTA (JOB#58540)	JERRY BRODEUR

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CLARK COUNTY PUBLIC WORKS	5/28/2021	OFF-SITE INSPECTION FEES	90259909	\$540.00

**SUBTOTAL \$ 540.00**

**4% MARKUP \$ 21.60**

**TOTAL DUE \$ 561.60**

*XChristie Parrish*

Reviewed By

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

**INVOICE**

CONSTRUCTION DEPARTMENT

8/27/21  
JESSICA ARGANDA  
PO# 899404

**INVOICE#12873**  
**DATE: 8/23/2021**

**TO:**

SOUTHWEST GAS CORPORATION  
ATTN: JEFF GREMORE  
6355 SHATZ STREET  
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3504792	NV/CLARK/LAS VEGAS	13315	EVPP 2021-CC-SWENSON & SIERRA VISTA (JOB#58540)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$61.07	FT	35	\$2,137.45
GRAND TOTAL				\$2,137.45

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 #	111995	DOCKET NO. 21-09001
Date	08/10/2021	CERTIFICATION EXHIBIT NO. (TWC-3) SHEET 707 OF 1560
Invoice Period	7/26-8/8/2021	
Batch Number (for internal use)	112342	

**Bill To:**

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

**CONSTRUCTION DEPARTMENT**

**9/7/21**

**JESSICA ARGANDA**

**PO# 901458**

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

**Task Number: 1000 - Inspection**

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Asher, Michael	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Asher, Michael	\$84.75	Overtime	20.00	\$1,695.00
Distribution Inspector NV	Calvo, Mayela	\$62.78	Straight	29.50	\$1,852.01
Distribution Inspector NV	Codebo, Bret	\$62.78	Straight	72.00	\$4,520.16
Distribution Inspector NV	Codebo, Bret	\$84.75	Overtime	9.00	\$762.75
Distribution Inspector NV	Evans, Bryan	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Evans, Bryan	\$84.75	Overtime	16.00	\$1,356.00
Distribution Inspector NV	Flores, Harry	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Flores, Harry	\$84.75	Overtime	7.50	\$635.63
Distribution Inspector NV	Giedemann, Richard	\$84.75	Overtime	12.50	\$1,059.38
Distribution Inspector NV	Giedemann, Richard	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Harris, Joseph	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Harris, Joseph	\$84.75	Overtime	21.00	\$1,779.75
Distribution Inspector NV	Richey, Brandyn	\$84.75	Overtime	14.00	\$1,186.50
Distribution Inspector NV	Richey, Brandyn	\$62.78	Straight	80.00	\$5,022.40
Services Total	\$44,981.58				

**Task Number: 2000 - SWG Billable Training**



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

<b>Invoice #</b>	111995 DOCKET NO. 21-09001 CERTIFICATION EXHIBIT NO. (TWC-3)
<b>Date</b>	08/10/2021 SHEET 708 OF 1560
<b>Invoice Period</b>	7/26-8/8/2021
<b>Batch Number</b> (for internal use)	112342

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Dist Inspector Training	Calvo, Mayela	\$25.00	Straight	40.00	\$1,000.00
Services Total					\$1,000.00
Invoice Notes:					
Invoice Total			\$45,981.58		

Row Labels	Sum of Total Price
3425599	13,893.10
3460809	1,081.38
3504792	7,100.37
3570929	1,067.26
3995126	1,130.04
3996708	8,089.14
3997179	4,223.51
3997226	1,820.62
4004487	6,576.16
Training	1,000.00
<b>Grand Total</b>	<b>45,981.58</b>



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

Invoice #	112025	DOCKET NO. 21-09001
Date	08/24/2021	CERTIFICATION EXHIBIT NO. (TWC-3) SHEET 710 OF 1560
Invoice Period	8/9-8/22/2021	
Batch Number (for internal use)	112374	

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

**CONSTRUCTION DEPARTMENT**  
**9/7/21**  
**JESSICA ARGANDA**  
**PO# 901493**

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

**Task Number: 1000 - Inspection**

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Asher, Michael	\$62.78	Straight	73.50	\$4,614.33
Distribution Inspector NV	Asher, Michael	\$84.75	Overtime	3.50	\$296.63
Distribution Inspector NV	Brown, Derrick	\$84.75	Overtime	18.50	\$1,567.88
Distribution Inspector NV	Brown, Derrick	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Calvo, Mayela	\$62.78	Straight	29.00	\$1,820.62
Distribution Inspector NV	Codebo, Bret	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Codebo, Bret	\$84.75	Overtime	17.00	\$1,440.75
Distribution Inspector NV	Evans, Bryan	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Evans, Bryan	\$84.75	Overtime	11.50	\$974.63
Distribution Inspector NV	Flores, Harry	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Flores, Harry	\$84.75	Overtime	16.00	\$1,356.00
Distribution Inspector NV	Giedemann, Richard	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Giedemann, Richard	\$84.75	Overtime	6.00	\$508.50
Distribution Inspector NV	Harris, Joseph	\$62.78	<b>Straight</b>	7.50	\$470.85
Distribution Inspector NV	Harris, Joseph	\$84.75	Overtime	5.50	\$466.13
Distribution Inspector NV	Harris, Joseph	\$62.78	Straight	72.50	\$4,551.55
Distribution Inspector NV	Richey, Brandyn	\$84.75	Overtime	12.00	\$1,017.00
Distribution Inspector NV	Richey, Brandyn	\$62.78	Straight	80.00	\$5,022.40



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

Invoice #	112025 DOCKET NO. 21-09001 CERTIFICATION EXHIBIT NO. (TWC-3)
Date	08/24/2021 SHEET 711 OF 1560
Invoice Period	8/9-8/22/2021
Batch Number (for internal use)	112374

Services Total	\$49,219.27
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**Task Number: 2000 - SWG Billable Training**

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Dist Inspector Training	Calvo, Mayela	\$25.00	Straight	51.00	\$1,275.00
Services Total					\$1,275.00

Invoice Notes:

Invoice Total	<b><u>\$50,494.27</u></b>
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Row Labels	Sum of Total Price
3425599	20098.91
3460809	513.23
3504792	5700.41
3994019	502.24
3995126	11915.56
3996708	2934.95
3997179	4666.09
3997226	1726.45
4004487	1161.43
Training	1275
<b>Grand Total</b>	<b>50494.27</b>



## MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

# INVOICE

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

CONSTRUCTION DEPARTMENT  
9/15/21  
JESSICA ARGANDA  
PO# 903533

**INVOICE#12911**  
**DATE: 8/27/2021**

### TO:

SOUTHWEST GAS CORPORATION  
ATTN: JEFF GREMORE  
6355 SHATZ STREET  
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3504792	NV/CLARK/LAS VEGAS	13315	EVPP 2021-CC-SWENSON & SIERRA VISTA (JOB#58540)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/O BACKHOE AND TRAILER ST	\$212.66	HR	6	\$1,275.96
CREW LEADER OR FOREMAN ST	\$61.22	HR	4.5	\$ 275.49
FITTER ST	\$45.21	HR	4.25	\$ 192.14
LABORER ST	\$42.11	HR	12.5	\$ 526.38
MINI EXCAVATOR	\$39.17	HR	4	\$ 156.68
HOE-RAM (ATTACHMENT)	\$75.21	HR	4	\$ 300.84

**GRAND TOTAL \$2,727.49**

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  
9/15/21  
JESSICA ARGANDA  
PO# 903535

**INVOICE#12912**  
**DATE: 8/27/2021**

**TO:**  
SOUTHWEST GAS CORPORATION  
ATTN: JEFF GREMORE  
6355 SHATZ STREET  
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3504792	NV/CLARK/LAS VEGAS	13315	EVPP 2021-CC-SWENSON & SIERRA VISTA (JOB#58540)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/O BACKHOE AND TRAILER ST	\$212.66	HR	3.5	\$ 744.31
GRAND TOTAL				\$ 744.31

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**

9/15/21  
JESSICA ARGANDA  
PO# 903537

**INVOICE**

**INVOICE#12913**  
**DATE: 8/27/2021**

**TO:**

SOUTHWEST GAS CORPORATION  
ATTN: JEFF GREMORE  
6355 SHATZ STREET  
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3504792	NV/CLARK/LAS VEGAS	13315	EVPP 2021-CC-SWENSON & SIERRA VISTA (JOB#58540)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/O BACKHOE AND TRAILER ST	\$212.66	HR	5	\$1,063.30
LABORER ST	\$42.11	HR	3	\$ 126.33

**GRAND TOTAL \$1,189.63**

**X** *Christie Parrish*

Reviewed By

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



**mears**  
A QUANTA SERVICES COMPANY

**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

**INVOICE**

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

CONSTRUCTION DEPARTMENT  
9/15/21  
JESSICA ARGANDA  
PO# 903544

**INVOICE#12914**  
**DATE: 8/27/2021**

**TO:**

SOUTHWEST GAS CORPORATION  
ATTN: JEFF GREMORE  
6355 SHATZ STREET  
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3504792	NV/CLARK/LAS VEGAS	13315	EVPP 2021-CC-SWENSON & SIERRA VISTA (JOB#58540)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/O BACKHOE AND TRAILER ST	\$212.66	HR	4	\$ 850.64
LABORER ST	\$42.11	HR	8	\$ 336.88

**GRAND TOTAL \$1,187.52**

**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**

9/16/21  
JESSICA ARGANDA  
PO# 903736

**INVOICE**

**INVOICE#12939**

**DATE: 9/3/2021**

**TO:**

SOUTHWEST GAS CORPORATION  
ATTN: JEFF GREMORE  
6355 SHATZ STREET  
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3504792	NV/CLARK/LAS VEGAS	13315	EVPP 2021-CC-SWENSON & SIERRA VISTA (JOB#58540)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SAW CUT PATCH, >44' (0"-4")	\$1.50	LF	3,984	\$5,976.00
SAW CUT PATCH, >44' (4 1/8"-8")	\$2.33	LF	1,976	\$4,604.08
ASPHALT PAVER PATCH, >5000 SF (0"-4") MACHINE	\$4.61	SF	19,388	\$89,378.68
ASPHALT PAVER PATCH, >5000 SF (4 1/8"-8") MACHINE	\$7.47	SF	5,714	\$42,683.58
MILLING, >5000 SF	\$0.98	SF	21,447	\$21,018.06
FOG SEAL (5000 SF MIN)	\$0.09	SF	25,102	\$2,259.18

**GRAND TOTAL \$165,919.58**

XChristie Parrish

Reviewed By

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

PO# 903906



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

# INVOICE

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

July 27, 2021  
Project No: S06845.015  
Invoice No: 0119095

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

Project S06845.015 SWG - SNV General Engineering 2019 - Contract No. 13801  
SWG Originator: Christopher Andersen

**Professional Services Through July 17, 2021**

Phase 0020 3504792 - GIR 2019-SI-CC-Swenson and Sierra Vista  
Task 002 Design - CP

**Professional Personnel**

	Hours	Rate	Amount
Draftsman	6.25	54.50	340.63
Engineer Designer	1.00	72.50	72.50
Totals	7.25		413.13
<b>Total Labor</b>			<b>413.13</b>
<b>Total this Task</b>			<b>\$413.13</b>
<b>Total this Phase</b>			<b>\$413.13</b>
<b>Total this Invoice</b>			<b>\$413.13</b>

Date 2021/09/16  
RC/BPO# \_\_\_\_\_  
PO# \_\_\_\_\_  
COMPANY 01  
ORC 4125  
RD 0021  
FERC 10700  
Activity 1031  
CE 3205  
WO 0021W  
Prog Ref 0000  
Requestor \_\_\_\_\_  
Preparer \_\_\_\_\_  
(print name)

*Christopher Andersen*



## MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

### CONSTRUCTION DEPARTMENT

9/17/21  
JESSICA ARGANDA  
PO# 904076

# INVOICE

**INVOICE#12953**  
**DATE: 9/10/2021**

#### TO:

SOUTHWEST GAS CORPORATION  
ATTN: JEFF GREMORE  
6355 SHATZ STREET  
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3504792	NV/CLARK/LAS VEGAS	13315	EVPP 2021-CC-SWENSON & SIERRA VISTA (JOB#58540)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$251.04	HR	2	\$ 502.08
LABORER ST	\$42.11	HR	2	\$ 84.22

**GRAND TOTAL \$ 586.30**

XChristie 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**

9/17/21  
**JESSICA ARGANDA**  
**PO# 904079**

**INVOICE#12954**  
**DATE: 9/10/2021**

**TO:**

SOUTHWEST GAS CORPORATION  
ATTN: JEFF GREMORE  
6355 SHATZ STREET  
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3504792	NV/CLARK/LAS VEGAS	13315	EVPP 2021-CC-SWENSON & SIERRA VISTA (JOB#58540)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/O BACKHOE AND TRAILER ST	\$212.66	HR	4	\$ 850.64
LABORER ST	\$42.11	HR	4	\$ 168.44

**GRAND TOTAL \$1,019.08**

**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

9/17/21  
JESSICA ARGANDA  
PO# 904081

**INVOICE**

**INVOICE#12955**  
**DATE: 9/10/2021**

**TO:**  
SOUTHWEST GAS CORPORATION  
ATTN: JEFF GREMORE  
6355 SHATZ STREET  
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3504792	NV/CLARK/LAS VEGAS	13315	EVPP 2021-CC-SWENSON & SIERRA VISTA (JOB#58540)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	\$49.74	FT	146	\$7,262.04
INSTALL 2" PE8100 MAIN – OPEN TRENCH (PAVED)	\$61.07	FT	3	\$ 183.21
INSTALL 2" PE8100 MAIN – OPEN TRENCH (UNPAVED)	\$51.68	FT	113	\$5,839.84

**GRAND TOTAL \$13,285.09**

XChristie Parrish

Reviewed By

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



**mears**  
A QUANTA SERVICES COMPANY

**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

**CONSTRUCTION DEPARTMENT**

9/17/21  
**JESSICA ARGANDA**  
**PO# 904082**

**INVOICE**

**INVOICE#12956**  
**DATE: 9/10/2021**

**TO:**

SOUTHWEST GAS CORPORATION  
ATTN: JEFF GREMORE  
6355 SHATZ STREET  
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3504792	NV/CLARK/LAS VEGAS	13315	EVPP 2021-CC-SWENSON & SIERRA VISTA (JOB#58540)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$61.81	FT	187	\$11,558.47
GRAND TOTAL				<b>\$11,558.47</b>

*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 #	112080	DOCKET NO. 21-09001
Date	09/09/2021	CERTIFICATION EXHIBIT NO. (TWC-3) SHEET 723 OF 1560
Invoice Period	8/23-9/5/2021	
Batch Number (for internal use)	112446	

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

**CONSTRUCTION DEPARTMENT**  
**09/20/21**  
**JESSICA ARGANDA**  
**PO# 904459**

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

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Asher, Michael	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Asher, Michael	\$84.75	Overtime	17.00	\$1,440.75
Distribution Inspector NV	Brown, Derrick	\$62.78	Straight	63.00	\$3,955.14
Distribution Inspector NV	Calvo, Mayela	\$62.78	Straight	50.00	\$3,139.00
Distribution Inspector NV	Calvo, Mayela	\$84.75	Overtime	5.00	\$423.75
Distribution Inspector NV	Codebo, Bret	\$62.78	Straight	79.50	\$4,991.01
Distribution Inspector NV	Codebo, Bret	\$84.75	Overtime	9.00	\$762.75
Distribution Inspector NV	Evans, Bryan	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Evans, Bryan	\$84.75	Overtime	21.00	\$1,779.75
Distribution Inspector NV	Flores, Harry	\$62.78	Straight	72.00	\$4,520.16
Distribution Inspector NV	Flores, Harry	\$84.75	Overtime	2.50	\$211.88
Distribution Inspector NV	Giedemann, Richard	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Giedemann, Richard	\$84.75	Overtime	9.50	\$805.13
Distribution Inspector NV	Harris, Joseph	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Harris, Joseph	\$84.75	Overtime	24.50	\$2,076.38
Distribution Inspector NV	Richey, Brandyn	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Richey, Brandyn	\$84.75	Overtime	4.00	\$339.00
Distribution Inspector NV	Rios, Elias	\$62.78	Straight	22.50	\$1,412.55
<b>Services Total</b>					<b>\$50,969.25</b>



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

Invoice #	112080 DOCKET NO. 21-09001 CERTIFICATION EXHIBIT NO. (TWC-3)
Date	09/09/2021 SHEET 724 OF 1560
Invoice Period	8/23-9/5/2021
Batch Number (for internal use)	112446

Invoice Notes:

Invoice Total

**\$50,969.25**

Row Labels	Sum of Total Price
3425599	\$ 13,557.29
3460809	\$ 9,044.96
3504792	\$ 5,827.53
3985636	\$ 376.68
3995126	\$ 10,689.82
3996708	\$ 3,069.93
3997179	\$ 8,214.70
3997377	\$ 188.34
Grand Total	\$ 50,969.25



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

Invoice #	112130	DOCKET NO. 21-09001
Date	09/21/2021	CERTIFICATION EXHIBIT NO. (TWC-3) SHEET 726 OF 1560
Invoice Period	9/6-9/19/2021	
Batch Number (for internal use)	112488	

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

**CONSTRUCTION DEPARTMENT**  
**10/5/21**  
**JESSICA ARGANDA**  
**PO# 907943**

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

**Task Number: 1000 - Inspection**

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Asher, Michael	\$62.78	Straight	74.00	\$4,645.72
Distribution Inspector NV	Asher, Michael	\$84.75	Overtime	7.00	\$593.25
Distribution Inspector NV	Brown, Derrick	\$84.75	Overtime	8.50	\$720.38
Distribution Inspector NV	Brown, Derrick	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Codebo, Bret	\$62.78	Straight	79.50	\$4,991.01
Distribution Inspector NV	Codebo, Bret	\$84.75	Overtime	12.50	\$1,059.38
Distribution Inspector NV	Evans, Bryan	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Evans, Bryan	\$84.75	Overtime	8.00	\$678.00
Distribution Inspector NV	Flores, Harry	\$62.78	Straight	75.50	\$4,739.89
Distribution Inspector NV	Flores, Harry	\$84.75	Overtime	5.00	\$423.75
Distribution Inspector NV	Giedemann, Richard	\$62.78	Straight	72.00	\$4,520.16
Distribution Inspector NV	Giedemann, Richard	\$84.75	Overtime	7.00	\$593.25
Distribution Inspector NV	Harris, Joseph	\$62.78	Straight	61.50	\$3,860.97
Distribution Inspector NV	Harris, Joseph	\$84.75	Overtime	2.00	\$169.50
Distribution Inspector NV	Richey, Brandyn	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Richey, Brandyn	\$84.75	Overtime	15.50	\$1,313.63
Distribution Inspector NV	Rios, Elias	\$62.78	Straight	51.50	\$3,233.17
<b>Services Total</b>					<b>\$46,609.26</b>



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

<b>Invoice #</b>	112130 DOCKET NO. 21-09001 CERTIFICATION EXHIBIT NO. (TWC-3)
<b>Date</b>	09/21/2021 SHEET 727 OF 1560
<b>Invoice Period</b>	9/6-9/19/2021
<b>Batch Number</b> (for internal use)	112488

**Task Number: 2000 - SWG Billable Training**

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Dist Inspector Training	Rios, Elias	\$25.00	Straight	24.00	\$600.00
Services Total					\$600.00
Invoice Notes:					
Invoice Total			\$47,209.26		

Row Labels	Sum of Total Price	
3267054	\$	2,040.35
3268933	\$	2,071.74
3425599	\$	10,465.40
3460809	\$	7,412.71
3504792	\$	7,229.09
3995126	\$	4,394.60
3996708	\$	2,966.34
3997179	\$	7,787.82
3997377	\$	2,241.21
Training	\$	600.00
<b>Grand Total</b>	<b>\$</b>	<b>47,209.26</b>



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

Invoice #	112159	DOCKET NO. 21-09001
Date	10/05/2021	CERTIFICATION EXHIBIT NO. (TWC-3) SHEET 729 OF 1560
Invoice Period	9/20-10/3/2021	
Batch Number (for internal use)	112544	

**Bill To:**

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

**CONSTRUCTION DEPARTMENT****10/06/21****JESSICA ARGANDA****PO# 908183**

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

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Asher, Michael	\$62.78	Straight	76.00	\$4,771.28
Distribution Inspector NV	Asher, Michael	\$84.75	Overtime	15.00	\$1,271.25
Distribution Inspector NV	Brown, Derrick	\$62.78	Straight	79.00	\$4,959.62
Distribution Inspector NV	Brown, Derrick	\$84.75	Overtime	11.50	\$974.63
Distribution Inspector NV	Codebo, Bret	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Codebo, Bret	\$84.75	Overtime	25.50	\$2,161.13
Distribution Inspector NV	Evans, Bryan	\$84.75	Overtime	13.00	\$1,101.75
Distribution Inspector NV	Evans, Bryan	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Flores, Harry	\$62.78	Straight	73.00	\$4,582.94
Distribution Inspector NV	Flores, Harry	\$84.75	Overtime	8.00	\$678.00
Distribution Inspector NV	Giedemann, Richard	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Giedemann, Richard	\$84.75	Overtime	11.00	\$932.25
Distribution Inspector NV	Richey, Brandyn	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Richey, Brandyn	\$84.75	Overtime	8.50	\$720.38
Distribution Inspector NV	Rios, Elias	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Rios, Elias	\$84.75	Overtime	14.00	\$1,186.50
Services Total	\$48,451.73				

Invoice Notes:



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

Invoice #	112159 DOCKET NO. 21-09001 CERTIFICATION EXHIBIT NO. (TWC-3)
Date	10/05/2021 SHEET 730 OF 1560
Invoice Period	9/20-10/3/2021
Batch Number (for internal use)	112544

Invoice Total	<b><u>\$48,451.73</u></b>
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Row Labels	Sum of Total Price
3267054	4,146.59
3268933	3,569.02
3425599	3,443.46
3460809	3,740.08
3504792	3,609.85
3985636	1,848.85
3995126	1,789.23
3996708	9,132.85
3997179	8,883.34
3997377	8,288.50
<b>Grand Total</b>	<b>48,451.77</b>



MEARS PIPELINE DIVISION  
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

10/26/21  
JESSICA ARGANDA  
PO# 911704

**INVOICE**

**INVOICE#12993**  
**DATE: 10/4/2021**

**TO:**  
SOUTHWEST GAS CORPORATION  
ATTN: JEFF GREMORE  
6355 SHATZ STREET  
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3504792	NV/CLARK/LAS VEGAS	13315	EVPP 2021-CC-SWENSON & SIERRA VISTA (JOB#58540)	JERRY BRODEUR <i>JB</i>

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
ROTOMILL, 2501-5000 SF	\$1.03	SF	4,392	\$4,523.76
GRAND TOTAL				\$4,523.76

*XChristie Parrish*

Reviewed By

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



**mears**  
A QUANTA SERVICES COMPANY

**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

**INVOICE**

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

CONSTRUCTION DEPARTMENT

10/27/21

JESSICA ARGANDA

PO# 912138

**INVOICE#13021**

**DATE: 10/7/2021**

**TO:**

SOUTHWEST GAS CORPORATION  
ATTN: JEFF GREMORE  
6355 SHATZ STREET  
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3504792	NV/CLARK/LAS VEGAS	13315	EVPP 2021-CC-SWENSON & SIERRA VISTA (JOB#58540)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$61.81	FT	32	\$1,977.92
INSTALL 1 ¼"-2" PE LESS THAN 60' ROW	\$76.79	FT	23	\$1,766.17

**GRAND TOTAL \$3,744.09**

XChristie Parrish

Reviewed By

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



**mears**  
A QUANTA SERVICES COMPANY

**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

**INVOICE**

**INVOICE#13023**  
**DATE: 10/7/2021**

**TO:**  
SOUTHWEST GAS CORPORATION  
ATTN: JEFF GREMORE  
6355 SHATZ STREET  
LAS VEGAS, NV 89115

**CONSTRUCTION DEPARTMENT**

**10/27/21**  
**JESSICA ARGANDA**  
**PO# 912211**

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3504792	NV/CLARK/LAS VEGAS	13315	EVPP 2021-CC-SWENSON & SIERRA VISTA (JOB#58540)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
PE SERVICE VERIFICATION (10' OF PIPE)	\$1,555.98	EA	2	\$3,111.96
GRAND TOTAL				\$3,111.96

**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**

10/27/21  
JESSICA ARGANDA  
PO# 912226

**INVOICE**

**INVOICE#13022**  
**DATE: 10/7/2021**

**TO:**

SOUTHWEST GAS CORPORATION  
ATTN: JEFF GREMORE  
6355 SHATZ STREET  
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3504792	NV/CLARK/LAS VEGAS	13315	EVPP 2021-CC-SWENSON & SIERRA VISTA (JOB#58540)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	\$49.74	FT	101	\$5,023.74
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$61.07	FT	17	\$1,038.19
INSTALL 4" PE8100 MAIN – OPEN TRENCH	\$77.21	FT	87	\$6,717.27

**GRAND TOTAL \$12,779.20**

XChristie 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**

10/28/21  
**JESSICA ARGANDA**  
**PO# 912432**

**INVOICE#13024**  
**DATE: 10/7/2021**

**TO:**

SOUTHWEST GAS CORPORATION  
ATTN: JEFF GREMORE  
6355 SHATZ STREET  
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3504792	NV/CLARK/LAS VEGAS	13315	EVPP 2021-CC-SWENSON & SIERRA VISTA (JOB#58540)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8100 MAIN – OPEN TRENCH	\$61.07	FT	6	\$ 366.42
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$61.07	FT	88	\$5,374.16

**GRAND TOTAL \$5,740.58**

**XChristie Parrish**

Reviewed By

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



**mears**  
A QUANTA SERVICES COMPANY

**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

**INVOICE**

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

CONSTRUCTION DEPARTMENT

10/28/21  
JESSICA ARGANDA  
PO# 912441

**INVOICE#13020**  
**DATE: 10/7/2021**

**TO:**

SOUTHWEST GAS CORPORATION  
ATTN: JEFF GREMORE  
6355 SHATZ STREET  
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3504792	NV/CLARK/LAS VEGAS	13315	EVPP 2021-CC-SWENSON & SIERRA VISTA (JOB#58540)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$61.07	FT	111	\$6,778.77
GRAND TOTAL				\$6,778.77

XChristie Parrish

Reviewed By:

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



**mears**  
A QUANTA SERVICES COMPANY

**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

**INVOICE**

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

**CONSTRUCTION DEPARTMENT**

10/28/21  
**JESSICA ARGANDA**  
**PO# 912459**

**INVOICE#13029**  
**DATE: 10/11/2021**

**TO:**

SOUTHWEST GAS CORPORATION  
ATTN: JEFF GREMORE  
6355 SHATZ STREET  
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3504792	NV/CLARK/LAS VEGAS	13315	EVPP 2021-CC-SWENSON & SIERRA VISTA (JOB#58540)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CONCRETE FLATWORK (80 SF MIN) PRIVATE	\$10.99	SF	498	\$5,473.02
CONCRETE FLATWORK (80 SF MIN) ROW	\$10.99	SF	145	\$1,593.55
SPECIALTY CONCRETE	\$992.16	LS	1	\$ 992.16

**GRAND TOTAL \$8,058.73**

***XChristie Parrish***

Reviewed By

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



PO# 915139



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

# INVOICE

September 30, 2021

Project No: S06845.015

Invoice No: 0120500

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 S06845.015 SWG - SNV General Engineering 2019 - Contract No. 13801

SWG Originator: Christopher Andersen

**Professional Services Through September 25, 2021**

Phase 0020 3504792 - GIR 2019-SI-CC-Swenson and Sierra Vista

Task 002 Design - CP

**Professional Personnel**

	Hours	Rate	Amount
Engineer Designer	1.00	72.50	72.50
Draftsman	4.00	54.50	218.00
Totals	5.00		290.50
<b>Total Labor</b>			<b>290.50</b>

**Total this Task \$290.50**

**Total this Phase \$290.50 ✓**

Phase 0034 4042904 - NCDP 2024-FTIR-CNLV-Simmons & Tahiti Isle

Task 001 Design - FF

**Unit Billing**

Main Replace(Medium, survey required)	2,366.0 Feet @ 2.77	6,553.82
<b>Total Units</b>		<b>6,553.82</b>

**Total this Task \$6,553.82**

**Total this Phase \$6,553.82 ✓**

**Total this Invoice \$6,844.32 ✓**

Date 11/02/21  
 RC/BPO#  
 PO#  
 COMPANY 01  
 ORC 4125  
 RD 0021  
 FERC 10700  
 Activity 1031  
 CE 3205  
 WO 0021W  
 Prog Ref 0000  
 Requestor  
 Preparer  
 (print name)

*Chris Andersen*



# INVOICE

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

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

**INVOICE#12896**  
**DATE: 8/25/2021**

CONSTRUCTION DEPARTMENT

9/14/21

JESSICA ARGANDA

IO# 903136

**TO:**

SOUTHWEST GAS CORPORATION  
ATTN: JEFF GREMORE  
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#58528)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	3	\$ 413.43
FLAGGER DAYTIME	\$35.78	HR	14	\$ 500.92
FLAGGER DAYTIME OT	\$44.74	HR	0.5	\$ 22.37

**GRAND TOTAL** **\$ 936.72**

✓ 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

7/16/21

JESSICA ARGANDA

PO# 890412

INVOICE

INVOICE#12601

DATE: 6/22/2021

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
SAW CUT PATCH, >44' (0"-4")	\$1.50	LF	9,638	\$14,457.00
ASPHALT PAVER PATCH, >5000 SF (0"-4") MACHINE	\$4.61	SF	43,062	\$198,515.82
ASPHALT HAND PATCH, >5000 SF (0"-4")	\$4.72	SF	1,719	\$8,113.68
MILLING, >5000 SF	\$0.98	SF	36,892	\$36,154.16
FOG SEAL (5000 SF MIN)	\$0.09	SF	44,781	\$4,030.29
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

GRAND TOTAL **\$262,651.93**

✓ 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*

**INVOICE**

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

CONSTRUCTION DEPARTMENT

7/16/21  
JESSICA ARGANDA  
PO# 890413

**INVOICE#12602**  
**DATE: 6/22/2021**

**TO:**

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3994019	NV/CLARK/HENDERSON	13315	EVPP 2021-COH-SUMMERFIELD 6B.6C (JOB#58533)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SAW CUT PATCH, >44' (0"-4")	\$1.50	LF	4,024	\$6,036.00
ASPHALT PAVER PATCH, >5000 SF (0"-4")	\$4.61	SF	5,665	\$26,115.65
ASPHALT HAND PATCH, >5000 SF (0"-4")	\$4.72	SF	6,075	\$28,674.00
SAW CUT PATCH, >44' (4 1/8"-8")	\$2.33	LF	214	\$ 498.62
ASPHALT PAVER PATCH, >5000 SF (4 1/8"-8")	\$7.47	SF	460	\$3,436.20
FOG SEAL (5000 SF MIN)	\$0.09	SF	12,200	\$1,098.00
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

**GRAND TOTAL** **\$67,239.45**

XChristie 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**

7/23/21

JESSICA ARGANDA

PO# 891973

**INVOICE**

**INVOICE#12668**

**DATE: 7/7/2021**

**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
CONCRETE FLATWORK (80 SF MIN) PRIVATE	\$10.99	SF	450	\$4,945.50
CONCRETE FLATWORK (80 SF MIN) ROW	\$10.99	SF	862	\$9,473.38
CONCRETE VALLEY GUTTER (51 SF MIN) ROW	\$17.79	SF	64	\$1,138.56
SPECIALTY CONCRETE – PAVERS	\$1308.06	LS	1	\$1,308.06

**GRAND TOTAL \$16,865.50**

✓ 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**

7/26/21  
**JESSICA ARGANDA**  
**PO# 892157**

**INVOICE**

**INVOICE#12689**

**DATE: 7/9/2021**

**TO:**

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
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3695938	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 2 (JOB#58528)	SKYLAR ROMANO- HENDERSON
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DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	2	\$ 275.62
SHADOW TRUCK WITH OPERATOR	\$77.54	HR	8.25	\$ 639.71

**GRAND TOTAL** **\$915.33**

✓ 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

7/16/21

JESSICA ARGANDA

PO# 890419

**INVOICE**

**INVOICE#12610**  
**DATE: 6/23/2021**

**TO:**

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695948	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 3 (JOB#58525)	SKYLAR ROMANO- HENDERSON

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	4/23/2021	TCP PERMIT FEE	PBAR2021139905	\$200.00
CITY OF HENDERSON	4/30/2021	EXCAVATION PERMIT FEE	PEXC2019062774	\$350.00

SUBTOTAL \$ 550.00  
4% MARKUP \$ 22.00  
TOTAL DUE \$ 572.00

*XChristie 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

7/23/21  
JESSICA ARGANDA  
PO# 891967

# INVOICE

INVOICE#12666

DATE: 7/7/2021

### TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695948	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 3 (JOB#58525)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SAW CUT PATCH, >44' (0"-4")	\$1.50	LF	6,942	\$10,413.00
ASPHALT PAVER PATCH, >5000 SF (0"-4")	\$4.61	SF	15,458	\$71,261.38
ASPHALT HAND PATCH, >5000 SF (0"-4")	\$4.72	SF	4,513	\$21,301.36
FOG SEAL (5000 SF MIN)	\$0.09	SF	19,971	\$1,797.39
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

GRAND TOTAL **\$106,154.11**

✓ Smt

XChristie Parrish

Reviewed By:

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





# INVOICE

## MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

### CONSTRUCTION DEPARTMENT

7/26/21

JESSICA ARGANDA

PQ# 892117

INVOICE#12686

DATE: 7/9/2021

#### TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3695948	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 3 (JOB#58525)	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	2	\$ 89.48

GRAND TOTAL **\$1,394.88**

✓ Smt

XChristie Parrish

Reviewed By

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



**mears**  
A QUANTA SERVICES COMPANY

**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

**CONSTRUCTION DEPARTMENT**  
7/26/21  
**JESSICA ARGANDA**  
**PO# 892119**

**INVOICE**

**INVOICE#12687**  
**DATE: 7/9/2021**

**TO:**

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
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3695948	NV/CLARK/HENDERSON	13315	GIR-2019-COH-COUNTRY CLUB & RIDGEWAY PHASE 3 (JOB#58525)	SKYLAR ROMANO- HENDERSON
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DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DELIVERY (LABOR TIME)	\$77.54	HR	1	\$ 77.54
SIGNS UP TO 36" W/STANDS	\$0.67	DY	4	\$ 2.68
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	2	\$ 275.62
FLAGGER DAYTIME	\$35.78	HR	50.5	\$1,806.89
FLAGGER DAYTIME OT	\$44.74	HR	1	\$ 44.74
SHADOW TRUCK WITH OPERATOR	\$77.54	HR	6.5	\$ 504.01

**GRAND TOTAL** **\$2,711.48**

✓ Smt

XChristie Parrish

Reviewed By

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



**mears**  
A QUANTA SERVICES COMPANY

**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

**INVOICE**

**INVOICE#12750**  
**DATE: 7/19/2021**

CONSTRUCTION DEPARTMENT

8/2/2021

JESSICA ARGANDA

PO# 893781

**TO:**

SOUTHWEST GAS CORPORATION  
ATTN: JEFF GREMORE  
6355 SHATZ STREET  
LAS VEGAS, NV 89115

**PROJECT**

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

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CC DEPT OF PUBLIC WORKS	2/3/2021	EP EXTRA MONTHS	PW20-13142	\$150.00
CC DEPT OF PUBLIC WORKS	2/3/2021	EP SUBMITTAL FEE	PW20-13142	\$75.00
CC DEPT OF PUBLIC WORKS	2/3/2021	TCP EXTRA MONTHS	PW20-13142	\$100.00

**SUBTOTAL \$ 325.00**

**4% MARKUP \$ 13.00**

**TOTAL DUE \$ 338.00**

XChristie Parrish

Reviewed By

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

PO# 781833



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

**INVOICE**

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

March 9, 2020  
 Project No: S06865.000  
 Invoice No: 0108798

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

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

Professional Services Through February 29, 2020

Phase 0003 CB010000 - James Frame

**Professional Personnel**

		Hours	Rate	Amount
Engineer Designer				
Dresch, Christian	2/3/2020	1.00	72.50	72.50
3872477 ✓				
Dresch, Christian	2/3/2020	1.00	72.50	72.50
3959970 ✓				
Dresch, Christian	2/3/2020	1.50	72.50	108.75
3978746 ✓				
Dresch, Christian	2/3/2020	1.00	72.50	72.50
3985636 250 ✓				
Dresch, Christian	2/3/2020	1.50	72.50	108.75
3986082 ✓				
Dresch, Christian	2/3/2020	1.00	72.50	72.50
CB010000 ✓				
Dresch, Christian	2/4/2020	1.50	72.50	108.75
3735017 ✓				
Dresch, Christian	2/4/2020	.50	72.50	36.25
3872477 ✓				
Dresch, Christian	2/4/2020	1.00	72.50	72.50
3955892 250 ✓				
Dresch, Christian	2/4/2020	1.00	72.50	72.50
3961631 ✓				
Dresch, Christian	2/4/2020	.50	72.50	36.25
3986088 ✓				
Dresch, Christian	2/4/2020	3.50	72.50	253.75
CB010000 ✓				
Dresch, Christian	2/5/2020	.50	72.50	36.25
3872477 ✓				
Dresch, Christian	2/5/2020	1.50	72.50	108.75
3983241 ✓				
Dresch, Christian	2/5/2020	1.00	72.50	72.50
3986082 ✓				
Dresch, Christian	2/5/2020	1.50	72.50	108.75
3986090 ✓				
Dresch, Christian	2/5/2020	2.00	72.50	145.00
CB010000 ✓				

Project	S06865.000	SWG SNV Onsite Engineers			Invoice	0108798
Dresch, Christian 3959970 ✓		2/6/2020	2.00	72.50	145.00	
Dresch, Christian 3978746 ✓		2/6/2020	1.50	72.50	108.75	
Dresch, Christian 3983241 ✓		2/6/2020	1.00	72.50	72.50	
Dresch, Christian 3992836 ✓		2/6/2020	1.50	72.50	108.75	
Dresch, Christian 3993494 ✓		2/6/2020	.50	72.50	36.25	
Dresch, Christian CB010000 ✓		2/6/2020	1.50	72.50	108.75	
Dresch, Christian 3872477 ✓		2/7/2020	.50	72.50	36.25	
Dresch, Christian 3961631 ✓		2/7/2020	1.50	72.50	108.75	
Dresch, Christian 3984352 ✓		2/7/2020	1.00	72.50	72.50	
Dresch, Christian 3986082 ✓		2/7/2020	.50	72.50	36.25	
Dresch, Christian 3993494 ✓		2/7/2020	.75	72.50	54.38	
Dresch, Christian CB010000 ✓		2/7/2020	3.75	72.50	271.88	
Dresch, Christian 3945848 250 ✓		2/10/2020	1.00	72.50	72.50	
Dresch, Christian 3959970 ✓		2/10/2020	1.50	72.50	108.75	
Dresch, Christian 3986088 ✓		2/10/2020	1.00	72.50	72.50	
Dresch, Christian 3986089 ✓		2/10/2020	1.00	72.50	72.50	
Dresch, Christian 3986090 ✓		2/10/2020	1.00	72.50	72.50	
Dresch, Christian 3992836 ✓		2/10/2020	.50	72.50	36.25	
Dresch, Christian 3993494 ✓		2/10/2020	.50	72.50	36.25	
Dresch, Christian CB010000 ✓		2/10/2020	3.50	72.50	253.75	
Dresch, Christian 3872477 ✓		2/11/2020	2.50	72.50	181.25	
Dresch, Christian 3959970 ✓		2/11/2020	.50	72.50	36.25	
Dresch, Christian 3979250 ✓		2/11/2020	.50	72.50	36.25	
Dresch, Christian 3986088 ✓		2/11/2020	1.00	72.50	72.50	
Dresch, Christian 3986089 ✓		2/11/2020	1.00	72.50	72.50	
Dresch, Christian 3986090 ✓		2/11/2020	1.00	72.50	72.50	
Dresch, Christian 3993494 ✓		2/11/2020	.50	72.50	36.25	
Dresch, Christian CB010000 ✓		2/11/2020	1.00	72.50	72.50	
Dresch, Christian		2/12/2020	2.50	72.50	181.25	

Project	S06865.000	SWG SNV Onsite Engineers	Invoice	0108798
	3981140 ✓			
Dresch, Christian	3993494 ✓	2/12/2020	1.50	72.50
				108.75
Dresch, Christian	CB010000 ✓	2/12/2020	4.00	72.50
				290.00
Dresch, Christian	3961631 ✓	2/13/2020	1.00	72.50
				72.50
Dresch, Christian	3981140 ✓	2/13/2020	.50	72.50
				36.25
Dresch, Christian	3986082 ✓	2/13/2020	1.00	72.50
				72.50
Dresch, Christian	3986088 ✓	2/13/2020	1.00	72.50
				72.50
Dresch, Christian	3986089 ✓	2/13/2020	1.00	72.50
				72.50
Dresch, Christian	3986090 ✓	2/13/2020	1.00	72.50
				72.50
Dresch, Christian	3992836 ✓	2/13/2020	1.00	72.50
				72.50
Dresch, Christian	3995930 ✓	2/13/2020	2.00	72.50
				145.00
Dresch, Christian	CB010000 ✓	2/13/2020	.50	72.50
				36.25
Dresch, Christian	3986088 ✓	2/14/2020	.50	72.50
				36.25
Dresch, Christian	3986089 ✓	2/14/2020	.50	72.50
				36.25
Dresch, Christian	3986090 ✓	2/14/2020	.50	72.50
				36.25
Dresch, Christian	CB010000 ✓	2/14/2020	3.50	72.50
				253.75
Dresch, Christian	3735017 ✓	2/18/2020	2.50	72.50
				181.25
Dresch, Christian	3981140 ✓	2/18/2020	.50	72.50
				36.25
Dresch, Christian	3995930 ✓	2/18/2020	1.00	72.50
				72.50
Dresch, Christian	3997283 ✓	2/18/2020	2.00	72.50
				145.00
Dresch, Christian	CB010000 ✓	2/18/2020	3.00	72.50
				217.50
Dresch, Christian	3872477 ✓	2/19/2020	1.75	72.50
				126.88
Dresch, Christian	3906597 ✓	2/19/2020	2.00	72.50
				145.00
Dresch, Christian	3927265 ✓	2/19/2020	.75	72.50
				54.38
Dresch, Christian	3986090 ✓	2/19/2020	.75	72.50
				54.38
Dresch, Christian	3995930 ✓	2/19/2020	.75	72.50
				54.38
Dresch, Christian	CB010000 ✓	2/19/2020	1.00	72.50
				72.50
Dresch, Christian	3982908 250 ✓	2/20/2020	.75	72.50
				54.38
Dresch, Christian	3983431 250 ✓	2/20/2020	.75	72.50
				54.38

Project	S06865.000	SWG SNV Onsite Engineers			Invoice	0108798
Dresch, Christian	3995930 ✓	2/20/2020	2.00	72.50	145.00	
Dresch, Christian	3999232 ✓	2/20/2020	1.50	72.50	108.75	
Dresch, Christian	CB010000 ✓	2/20/2020	2.00	72.50	145.00	
Dresch, Christian	3992836 ✓	2/21/2020	2.50	72.50	181.25	
Dresch, Christian	3994543 ✓	2/21/2020	1.50	72.50	108.75	
Dresch, Christian	3997028 250 ✓	2/21/2020	1.50	72.50	108.75	
Dresch, Christian	3999408 250 ✓	2/21/2020	1.50	72.50	108.75	
Dresch, Christian	CB010000 ✓	2/21/2020	1.00	72.50	72.50	
Dresch, Christian	3986088 ✓	2/24/2020	.50	72.50	36.25	
Dresch, Christian	3986089 ✓	2/24/2020	.50	72.50	36.25	
Dresch, Christian	3986090 ✓	2/24/2020	.50	72.50	36.25	
Dresch, Christian	3992836 ✓	2/24/2020	.50	72.50	36.25	
Dresch, Christian	3995930 ✓	2/24/2020	1.50	72.50	108.75	
Dresch, Christian	CB010000 ✓	2/24/2020	4.50	72.50	326.25	
Dresch, Christian	3938392 250 ✓	2/25/2020	1.00	72.50	72.50	
Dresch, Christian	3986135 250 ✓	2/25/2020	1.00	72.50	72.50	
Dresch, Christian	3994019 250 ✓	2/25/2020	1.50	72.50	108.75	
Dresch, Christian	3995126 250 ✓	2/25/2020	1.50	72.50	108.75	
Dresch, Christian	4001545 250 ✓	2/25/2020	1.00	72.50	72.50	
Dresch, Christian	CB010000 ✓	2/25/2020	2.00	72.50	145.00	
Dresch, Christian	3915538 ✓	2/26/2020	2.00	72.50	145.00	
Dresch, Christian	CB010000 ✓	2/26/2020	6.00	72.50	435.00	
Dresch, Christian	3915538 ✓	2/27/2020	.75	72.50	54.38	
Dresch, Christian	3973837 ✓	2/27/2020	1.00	72.50	72.50	
Dresch, Christian	CB010000 ✓	2/27/2020	6.25	72.50	453.13	
Dresch, Christian	3872477 ✓	2/28/2020	1.00	72.50	72.50	
Dresch, Christian	3875811 ✓	2/28/2020	1.00	72.50	72.50	
Dresch, Christian	3875816 ✓	2/28/2020	1.00	72.50	72.50	
Dresch, Christian		2/28/2020	.50	72.50	36.25	

Project	S06865.000	SWG SNV Onsite Engineers			Invoice	0108798
	3906597 ✓					
	Dresch, Christian	2/28/2020	1.50	72.50	108.75	
	3973837 ✓					
	Dresch, Christian	2/28/2020	1.50	72.50	108.75	
	4002751 ✓					
	Dresch, Christian	2/28/2020	1.50	72.50	108.75	
	4002756 ✓					
	Totals		148.50		10,766.30	
	<b>Total Labor</b>					<b>10,766.30</b>
				<b>Total this Phase</b>		<b>\$10,766.30</b>
				<b>Total this Invoice</b>		<b>\$10,766.30</b>

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



WR#	AMT	
3735017	108.75	
3735017	181.25	\$290.00
3872477	72.5	
3872477	36.25	
3872477	36.25	
3872477	36.25	
3872477	181.25	
3872477	126.88	
3872477	72.5	\$561.88
<b>3875811</b>	72.5	
<b>3875816</b>	72.5	
3906597	145	
3906597	36.25	\$181.25
3915538	145	
3915538	54.38	\$199.38
<b>3927265</b>	54.38	
<b>3938392</b>	72.5	
<b>3945848</b>	72.5	
<b>3955892</b>	72.5	
3959970	72.5	
3959970	145	
3959970	108.75	
3959970	36.25	\$362.50
3961631	72.5	
3961631	108.75	
3961631	72.5	\$253.75
3973837	72.5	
3973837	108.75	\$181.25
3978746	108.75	
3978746	108.75	\$217.50
<b>3979250</b>	36.25	
3981140	181.25	
3981140	36.25	
3981140	36.25	\$253.75
<b>3982908</b>	54.38	
<b>3983431</b>	54.38	

3984352	72.5	
3985636	72.5	
3986082	108.75	
3986082	72.5	
3986082	36.25	
3986082	72.5	\$290.00
3986088	36.25	
3986088	72.5	
3986088	72.5	
3986088	72.5	
3986088	36.25	
3986088	36.25	\$326.25
3986089	72.5	
3986089	72.5	
3986089	72.5	
3986089	36.25	
3986089	36.25	\$290.00
3986090	108.75	
3986090	72.5	
3986090	72.5	
3986090	72.5	
3986090	36.25	
3986090	54.38	
3986090	36.25	\$453.13
3986135	72.5	
3992836	108.75	
3992836	36.25	
3992836	72.5	
3992836	181.25	
3992836	36.25	\$435.00
3994019	108.75	
3994543	108.75	
3995126	108.75	
3995930	145	
3995930	72.5	
3995930	54.38	
3995930	145	

3995930	108.75
3997028	108.75
3997283	145
3999232	108.75
3999408	108.75
4001545	72.5
4002751	108.75
4002756	108.75
CB010000	72.5
CB010000	253.75
CB010000	145
CB010000	108.75
CB010000	271.88
CB010000	253.75
CB010000	72.5
CB010000	290
CB010000	36.25
CB010000	253.75
CB010000	217.5
CB010000	72.5
CB010000	145
CB010000	72.5
CB010000	326.25
CB010000	145
CB010000	435
CB010000	453.13
CB010000	181.25
CB010000	271.88
	<b>10,766.30</b>

**\$525.63**

**\$4,078.14**

PO# 804842



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

**INVOICE**

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

May 30, 2020  
 Project No: S06845.024  
 Invoice No: 0110405

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

Project S06845.024 SWG - SNV General Engineering 2019 - Contract No. 13801  
 SWG Originator: Andrew Miller

Professional Services Through May 23, 2020

Phase 0008 3373701 - GIR-2019-COH-Gibson & Cape horn

Task 002 Design - CP

**Professional Personnel**

		Hours	Rate	Amount	
Draftsman	4/27/2020	1.50	54.50	81.75	
redlines 002					
Clerical / Analyst	5/6/2020	1.50	43.00	64.50	
PICK PLANS SNWA & DELIVER TO SWGAS					
Engineer Designer	4/27/2020	1.00	72.50	72.50	
Project review					
Totals		4.00		218.75	
Total Labor					218.75
					Total this Task \$218.75
					Total this Phase \$218.75

Phase 0014 4028556 - EVPP-COH-Lake Mead and Olsen

Task 001 Design - FF

**Unit Billing**

Main Replacement(LARGE, survey required)	6,126.0 Feet @ 2.06	12,619.56	
Total Units		12,619.56	12,619.56
			Total this Task \$12,619.56
			Total this Phase \$12,619.56

Phase 0015 4033276 - 1220 WE Harmon Main abandonment

Task 002 Design - CP

**Professional Personnel**

		Hours	Rate	Amount	
Draftsman	4/27/2020	1.25	54.50	68.13	

Project	S06845.024	SWG - SNV 2019 - Andrew Miller	Invoice	0110405
	retirement 002			
	Totals	1.25	68.13	
	Total Labor			68.13
			Total this Task	\$68.13
			Total this Phase	\$68.13
-----				
Phase	0017	3994019 - GIR-2018-COH-Summerfield 6B 6C		
Task	002	Design - CP		
Professional Personnel				
		Hours	Rate	Amount
	Draftsman	6.00	54.50	327.00
	Engineer Designer	2.00	72.50	145.00
	Totals	8.00		472.00
	Total Labor			472.00
			Total this Task	\$472.00
			Total this Phase	\$472.00
			Total this Invoice	\$13,378.44

Date 06/19/2019  
 RC/BPO# \_\_\_\_\_  
 PO# \_\_\_\_\_  
 COMPANY 01  
 ORC 4125  
 RD 0021  
 FERC 10700  
 Activity 1031  
 CE 3205  
 WO 0021W  
 Prog Ref 0000  
 Requestor \_\_\_\_\_  
 Preparer Andrew Miller  
 (print name)



**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  
PO# 836856

**INVOICE**

**INVOICE#11556**  
**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
3994019	NV/CLARK/HENDERSON	13315	EVPP 2021-COH-SUMMERFIELD 6B 6C (JOB#58533)	SKYLAR ROMANO- HENDERSON

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	9/23/2020	TCP PERMIT FEE	PBAR2020109921	\$200.00
CITY OF HENDERSON	9/23/2020	EXCAVATION PERMIT FEE	PEXC2020110032	\$350.00
NDEP-BWPC	9/24/2020	SWPPP PERMIT FEE	CSW-48146	\$200.00
NATIONAL TRENCH SAFETY	9/24/2020	DUST CONTROL SIGN	INVOICE#0974477	\$38.91

**SUBTOTAL \$ 788.91**

**4% MARKUP \$ 31.56**

**TOTAL DUE \$ 820.47**

**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**

11/02/20  
JESSICA ARGANDA  
PO# 837806

**INVOICE**

**INVOICE#11593**  
**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
3994019	NV/CLARK/HENDERSON	13315	EVPP 2021-COH-SUMMERFIELD 6B 6C (JOB#58533)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 6" PE8100 MAIN – OPEN TRENCH	\$98.13	FT	320	\$31,401.60

**GRAND TOTAL \$31,401.60**

**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

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





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

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

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
<b>Grand Total</b>	<b>43652.96</b>