

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 8 of 15

Prepared Certification Testimony of Thomas W. Cardin

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Southwest Gas Corporation

Volume 8 of 15

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Prepared Certification Testimony of Thomas W. Cardin	1



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

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

Bill To:

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

CONSTRUCTION DEPARTMENT
 11/10/20
 JESSICA ARGANDA
 PO# 839781

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

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



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

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

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

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



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

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

Bill To:

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

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

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

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



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

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

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

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

Construction Department

11/17/20

Jessica Arganda

PO# 840658

INVOICE

INVOICE#11621

DATE: 10/26/2020

TO:

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

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

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
ROADSAFE TRAFFIC SYSTEMS	9/30/2020	TCP PER PAGE (\$34.12 X 58 PAGES)	RT265957	\$1,978.96
ROADSAFE TRAFFIC SYSTEMS	9/30/2020	RESUBMITTAL FEE	RT265968	\$35.00

*Note: Billing us per contract price not invoice.

SUBTOTAL = \$2,013.96

4% MARKUP = \$1.40

TOTAL DUE = \$2,015.36

X *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

Construction Department

11/17/20

Jessica Arganda

PO# 840676

INVOICE

INVOICE#11631

DATE: 10/29/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
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	800	\$78,504.00
			GRAND TOTAL	\$78,504.00

X *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

11/18/20
JESSICA ARGANDA
PO# 841132

INVOICE

INVOICE#11672
DATE: 11/5/2020

TO:

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

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

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

GRAND TOTAL \$ 926.07

✓ *Sm*

X *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

11/18/20
JESSICA ARGANDA
PO# 841136

INVOICE

INVOICE#11673
DATE: 11/5/2020

TO:

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DELIVERY (LABOR TIME)	\$76.47	HR	2	\$ 152.94
SIGNS UP TO 36" W/STANDS	\$0.66	DY	8	\$ 5.28
SINGLE LANE CLOSURE LESS THAN 500'	\$162.40	DY	2	\$ 324.80
SINGLE LANE CLOSURE 500'-1000'	\$175.29	DY	3	\$ 525.87
DOUBLE LANE CLOSURE LESS THEN 500'	\$266.47	DY	2	\$ 532.94
DOUBLE LANE CLOSURE 500'-1000'	\$279.43	DY	2	\$ 558.86
EDGE LINE CLOSURE 500'-1000'	\$122.96	DY	2	\$ 245.92
FLAGGER DAYTIME	\$35.29	HR	93	\$3,281.97
FLAGGER DAYTIME OT	\$44.12	HR	6	\$ 264.72

GRAND TOTAL \$5,893.30

X Christie Parrish

Reviewed By

✓ Smt

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
11/18/20
JESSICA ARGANDA
PO# 841142

INVOICE#11674
DATE: 11/5/2020

TO:

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DELIVERY (LABOR TIME)	\$76.47	HR	1	\$ 76.47
SIGNS UP TO 36" W/STANDS	\$0.66	DY	4	\$ 2.64
DOUBLE LANE CLOSURE LESS THEN 500'	\$266.47	DY	3	\$ 799.41
DOUBLE LANE CLOSURE 500'-1000'	\$279.43	DY	3	\$ 838.29
FLAGGER DAYTIME	\$35.29	HR	39	\$1,376.31
FLAGGER DAYTIME OT	\$44.12	HR	4.5	\$ 198.54

GRAND TOTAL = \$3,291.66

X *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

INVOICE

CONSTRUCTION DEPARTMENT

11/19/20

JESSICA ARGANDA

PO# 841626

INVOICE#11690

DATE: 11/9/2020

TO:

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

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

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	10/14/2020	TCP PERMIT FEE	PBAR2020112769	\$200.00

SUBTOTAL \$ 200.00

4% MARKUP \$ 8.00

TOTAL DUE \$ 208.00

✓ *Smf*

X *Christie Parrish*

Reviewed By

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

PO# 842603



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

INVOICE

Southwest Gas Corporation
 North Ops Ctr 21A-500
 PO Box 98512
 North Las Vegas, NV 89193-5812

October 29, 2020
 Project No: S06845 024
 Invoice No: 0113378

Remit to:
 SUNRISE ENGINEERING INC
 Dept # 2071
 P.O. Box 29873
 Phoenix, AZ 85038-9873

Project: S06845 024 SWG - SNV General Engineering 2010 - Contract No. 13801

SWG Originator: Andrew Miller

Professional Services Through October 24, 2020

Phase 0012 4004487 - EVPP-2021-COH-Summerfield Unit 1

Task 002 Design - CP

Professional Personnel

	Hours	Rate	Amount
Draftsman	4.00	54.50	218.00
Engineer Designer	2.00	72.50	145.00
Totals	6.00		363.00
Total Labor			363.00

Total this Task \$363.00

Total this Phase \$363.00

Revision for pabco - good

Phase 0017 3994019 - GIR-2016-COH-Summerfield 69 60

Task 002 Design - CP

Professional Personnel

	Hours	Rate	Amount
Draftsman	8.75	54.50	476.88
Engineer Designer	1.00	72.50	72.50
Totals	9.75		549.38
Total Labor			549.38

Total this Task \$549.38

Total this Phase \$549.38

Revision for pabco - good

Phase 0020 3872565 - EVPP 2021-CC-Twin & Sandhill

Task 002 Design - CP

Professional Personnel

	Hours	Rate	Amount
Engineer Designer	.50	72.50	36.25
Draftsman	2.00	54.50	109.00
Totals	2.50		145.25
Total Labor			145.25

Total this Task \$145.25

extracted @ 145.25 - good

added service per CP request

Project	S06845 024	SW3 - SNV 2019 - Andrew Miller	Invoice	01133/6
			Total this Phase	\$145.25

<i>Revision for phase - good</i>				
Phase	0021	3265697 - EVPP COH Summerfield 6A		
Task	002	Design - CP		

Professional Personnel

		Hours	Rate	Amount	
Draftsman					
	10/13/2020	2.50	54.50	136.25	
drafting					
	10/14/2020	1.25	54.50	68.13	
drafting					
Engineer Designer					
	10/12/2020	1.00	72.50	72.50	
Project communication with Draftsman					
	10/15/2020	.50	72.50	36.25	
Project review					
Totals		5.25		313.13	
Total Labor					313.13
				Total this Task	\$313.13
				Total this Phase	\$313.13
				Total this Invoice	\$1,370.76

Date 11/9/2020
 RC/BPC# _____
 PO# _____
 COMPANY 01
 ORC 4125
 RD 0021
 PERC 10700
 Activity 1031
 CE 3205
 WD 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
12/2/20
JESSICA ARGANDA
PO# 844117

INVOICE

INVOICE#11703
DATE: 11/13/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
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	800	\$78,504.00

GRAND TOTAL \$78,504.00

X *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

12/2/20
JESSICA ARGANDA
PO# 844131

INVOICE

INVOICE#11704
DATE: 11/13/2020

TO:

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	\$49.05	FT	315	\$15,450.75
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$60.23	FT	10	\$ 602.30
INSTALL 6" PE8100 MAIN – OPEN TRENCH	\$98.13	FT	143	\$14,032.59

GRAND TOTAL \$30,085.64

X *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

INVOICE

INVOICE#11717
DATE: 11/17/2020

CONSTRUCTION DEPARTMENT
12/3/20
JESSICA ARGANDA
PO# 844453

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
DELIVERY (LABOR TIME)	\$76.47	HR	1	\$ 76.47
SIGNS UP TO 36" W/STANDS	\$0.66	DY	4	\$ 2.64
SINGLE LANE CLOSURE LESS THAN 500'	\$162.40	DY	1	\$ 162.40
SINGLE LANE CLOSURE 500'-1000'	\$175.29	DY	5	\$ 876.45
DOUBLE LANE CLOSURE LESS THEN 500'	\$266.47	DY	2	\$ 532.94
DOUBLE LANE CLOSURE 500'-1000'	\$279.43	DY	2	\$ 558.86
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	1	\$ 135.91
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	2	\$ 284.70
PARK LANE CLOSURE LESS THEN 500'	\$142.96	DY	1	\$ 142.96
ROAD CLOSURE LESS THEN 500'	\$144.14	DY	3	\$ 432.42
FLAGGER DAYTIME	\$35.29	HR	72.5	\$2,558.53
FLAGGER DAYTIME OT	\$44.12	HR	6	\$ 264.72
SHADOW TRUCK WITH OPERATOR	\$76.47	HR	7.25	\$ 554.41

GRAND TOTAL \$6,583.41


Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
12/3/20
JESSICA ARGANDA
PO# 844493

INVOICE

INVOICE#11718
DATE: 11/17/2020

TO:

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DELIVERY (LABOR TIME)	\$76.47	HR	1	\$ 76.47
SIGNS UP TO 36" W/STANDS	\$0.66	DY	4	\$ 2.64
SINGLE LANE CLOSURE 500'-1000'	\$175.29	DY	10	\$1,752.90
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	4	\$ 543.64
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	5	\$ 711.75
PARK LANE CLOSURE LESS THEN 500'	\$142.96	DY	1	\$ 142.96
FLAGGER DAYTIME	\$35.29	HR	218.75	\$7,719.69
FLAGGER DAYTIME OT	\$44.12	HR	22	\$ 970.64
SHADOW TRUCK WITH OPERATOR	\$76.47	HR	6.5	\$ 497.06

GRAND TOTAL \$12,417.75

X *Christie Parrish*

Reviewed By

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



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

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

Bill To:

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

CONSTRUCTION DEPARTMENT
 12/04/20
 JESSICA ARGANDA
 PO# 844822

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

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



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

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

Invoice Notes:

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



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

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

Bill To:

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

CONSTRUCTION DEPARTMENT

12/07/20

JESSICA ARGANDA

PO# 845142

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

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

Invoice Notes:

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
JESSICA ARGANDA
12/15/20
PO# 847354

INVOICE

INVOICE#11751
DATE: 12/3/2020

TO:

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	\$49.05	FT	255	\$12,507.75
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$60.23	FT	20	\$1,204.60
INSTALL 4" PE8100 MAIN – OPEN TRENCH	\$76.14	FT	10	\$ 761.40
INSTALL 6" PE8100 MAIN – OPEN TRENCH	\$98.13	FT	33	\$3,238.29

GRAND TOTAL \$17,712.04

X *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
JESSICA ARGANDA
12/15/20
PO# 847360

INVOICE

INVOICE#11752
DATE: 12/3/2020

TO:

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
OPERATOR OT	\$66.83	HR	5	\$ 334.15
LARGE VACUUM TRUCK	\$154.32	HR	5	\$ 771.60

GRAND TOTAL \$1,105.75

X *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
JESSICA ARGANDA
12/15/20
PO# 847382

INVOICE

INVOICE#11760
DATE: 12/4/2020

TO:

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	\$49.05	FT	752	\$36,885.60
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$60.23	FT	30	\$1,806.90

GRAND TOTAL \$38,692.50

X Christie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
JESSICA ARGANDA
12/15/20
PO# 847386

INVOICE

INVOICE#11761
DATE: 12/4/2020

TO:

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	\$49.05	FT	164	\$8,044.20
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$60.23	FT	6	\$ 361.38

GRAND TOTAL \$8,405.58

X *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION
DEPARTMENT
JESSICA ARGANDA
12/15/20
PO# 847531

INVOICE#11776
DATE: 12/8/2020

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	\$49.05	FT	606	\$29,724.30
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$60.23	FT	37	\$2,228.51

GRAND TOTAL \$31,952.81

X Christie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
JESSICA ARGANDA
12/15/20
PO# 847582

INVOICE

INVOICE#11783
DATE: 12/8/2020

TO:

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE 500'-1000'	\$175.29	DY	10	\$1,752.90
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	2	\$ 271.82
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	1	\$ 142.35
FLAGGER DAYTIME	\$35.29	HR	40	\$1,411.60
FLAGGER DAYTIME OT	\$44.12	HR	3.75	\$ 165.45

GRAND TOTAL \$3,744.12

X *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
12/16/20
JESSICA ARGANDA
PO# 847733

INVOICE

INVOICE#11813
DATE: 12/14/2020

TO:

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE 500'-1000'	\$175.29	DY	8	\$1,402.32
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	2	\$ 271.82
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	1	\$ 142.35
PARK LANE CLOSURE LESS THEN 500'	\$142.96	DY	1	\$ 142.96
FLAGGER DAYTIME	\$35.29	HR	84	\$2,964.36
GRAND TOTAL				\$4,923.81

X *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

INVOICE

INVOICE#11820
DATE: 12/14/2020

CONSTRUCTION DEPARTMENT
12/16/20
JESSICA ARGANDA
PO# 847829

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
SINGLE LANE CLOSURE 500'-1000'	\$175.29	DY	8	\$1,402.32
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	7	\$ 951.37
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	1	\$ 142.35
PARK LANE CLOSURE LESS THEN 500'	\$142.96	DY	1	\$ 142.96
FLAGGER DAYTIME	\$35.29	HR	140.25	\$4,949.42
GRAND TOTAL				\$7,588.42

X *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
12/16/20
JESSICA ARGANDA
PO# 847844

INVOICE

INVOICE#11804
DATE: 12/11/2020

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

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

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CLARK COUNTY	9/24/2020	DUST CONTROL PERMIT FEE	PERMIT#52979	\$328.00
ROADSAFE TRAFFIC	10/31/2020	RESUBMITTAL FEE 10/22-11/23	RT272092	\$35.00
CITY OF HENDERSON	11/12/2020	TCP PERMIT FEE	PBAR2020116439	\$200.00
CITY OF HENDERSON	12/7/2020	TCP PERMIT FEE	PBAR2020119258	\$200.00

SUBTOTAL \$ 763.00
4% MARKUP \$ 30.52
TOTAL DUE \$ 793.52

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
12/16/20
JESSICA ARGANDA
PO# 847963

INVOICE

INVOICE#11848
DATE: 12/16/2020

TO:

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE 500'-1000'	\$175.29	DY	2	\$350.58
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	3	\$407.73
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	2	\$284.70
TURN LANE CLOSURE LESS THAN 500'	\$66.75	DY	2	\$133.50
EDGE LINE CLOSURE 500'-1000'	\$122.96	DY	2	\$245.92
FLAGGER DAYTIME	\$35.29	HR	113.5	\$4,005.42

GRAND TOTAL \$5,427.85

✓ *Smf*

X *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
12/16/20
JESSICA ARGANDA
PO# 847969

INVOICE

INVOICE#11847
DATE: 12/16/2020

TO:

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE 500'-1000'	\$175.29	DY	8	\$1,402.32
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	5	\$ 679.55
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	4	\$ 569.40
TURN LANE CLOSURE LESS THAN 500'	\$66.75	DY	6	\$ 400.50
EDGE LINE CLOSURE 500'-1000'	\$122.96	DY	1	\$ 122.96
FLAGGER DAYTIME	\$35.29	HR	209.5	\$7,393.26
FLAGGER DAYTIME OT	\$44.12	HR	2	\$ 88.24

GRAND TOTAL \$10,656.23

X Christie Parrish

Reviewed By

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





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

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

Bill To:

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

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

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

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

Invoice Notes:

Invoice Total	\$32,425.38
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Sum of Labor Hours		Start Date							Grand
Resource Name	Rate Type	12/14	12/15	12/16	12/17	12/21	12/22	12/23	Total
Bret Codebo	Straight	10	10	10	10	9.5	10	10	69.5
Bryan Evans	Straight	11	12	10	7	11.5	10	4	65.5
	Overtime				3				3
Dennis Taylor	Straight	8	9	9	9				35
Derrick Brown	Straight	10	10	10	10	10	10	10	70
Harry Flores	Straight	10	10	10	10	10	10	10	70
John Richey	Straight	11	10	11	8	10	11	8	69
	Overtime				2				2
Joseph Harris	Straight	10	10	10	10	10	10	8	68
Richard Giedemann	Straight	10	10	10	10	10	10	10	70
Grand Total		80	81	80	79	71	71	60	522

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

*1/19/21
JESSICA ARGANDA
PO# 853431*

INVOICE

INVOICE#11887
DATE: 1/7/2021

TO:

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	\$49.05	FT	917	\$44,978.85
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$60.23	FT	38	\$2,288.74

GRAND TOTAL \$47,267.59

X Christie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

INVOICE

INVOICE#11888

DATE: 1/7/2021

CONSTRUCTION DEPARTMENT
1/19/21
JESSICA ARGANDA
PO# 853453

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 ½"-1" PE 60' OR GREATER ROW	\$83.12	FT	131	\$10,888.72
GRAND TOTAL				\$10,888.72

X *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
1/19/21
JESSICA ARGANDA
PO# 853470

INVOICE

INVOICE#11889

DATE: 1/7/2021

TO:

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	\$49.05	FT	394	\$19,325.70
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$60.23	FT	6	\$ 361.38
INSTALL 6" PE8100 MAIN – OPEN TRENCH	\$82.46	FT	820	\$67,617.20

GRAND TOTAL \$87,304.28

✓ *Smf*

X *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

1/19/21
JESSICA ARGANDA
PO# 853512

INVOICE

INVOICE#11904
DATE: 1/11/2021

TO:

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	\$49.05	FT	303	\$14,862.15
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$60.23	FT	67	\$4,035.41

GRAND TOTAL \$18,897.56

X Christie Parrish

Reviewed By

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



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

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

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

CONSTRUCTION DEPARTMENT
1/19/21
JESSICA ARGANDA
PO# 853578

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

Task Number: 1000 - Inspection

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



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

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

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

Task Number: 3000 - SWG billable training

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

Invoice Notes:

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

INVOICE

INVOICE#11915
DATE: 1/14/2021

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

CONSTRUCTION DEPARTMENT
1/26/21
JESSICA ARGANDA
PO# 854987

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
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	5	\$ 679.55
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	4	\$ 569.40
FLAGGER DAYTIME	\$35.29	HR	203.5	\$7,181.52

GRAND TOTAL \$8,430.47

✓ Smt

X *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

2/2/21

JESSICA ARGANDA

PO# 856351

INVOICE

INVOICE#11942

DATE: 1/20/2021

TO:

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE 500'-1000'	\$175.29	DY	6	\$1,051.74
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	5	\$679.55
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	3	\$427.05
FLAGGER DAYTIME	\$35.29	HR	188.5	\$6,652.17
FLAGGER DAYTIME OT	\$44.12	HR	7.5	\$330.90

GRAND TOTAL \$9,141.41

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

02/03/21
JESSICA ARGANDA
PO# 856545

INVOICE

INVOICE#11943
DATE: 1/20/2021

TO:

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	5	\$ 679.55
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	3	\$ 427.05
EDGE LINE CLOSURE 500'-1000'	\$122.96	DY	4	\$ 491.84
FLAGGER DAYTIME	\$35.29	HR	183.5	\$6,475.72
FLAGGER DAYTIME OT	\$44.12	HR	6	\$ 264.72

GRAND TOTAL \$8,338.88

X *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
02/03/21
JESSICA ARGANDA
PO# 856558

INVOICE

INVOICE#11944
DATE: 1/20/2021

TO:

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	1	\$135.91
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	1	\$142.35
EDGE LINE CLOSURE 500'-1000'	\$122.96	DY	2	\$245.92
FLAGGER DAYTIME	\$35.29	HR	42	\$1,482.18

GRAND TOTAL \$2,006.36

X *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

2/9/21

JESSICA ARGANDA

PO# 857577

INVOICE

INVOICE#11959

DATE: 1/22/2021

TO:

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	\$49.74	FT	335	\$16,662.90
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$61.07	FT	73	\$4,458.11

GRAND TOTAL \$21,121.01

XChristie Parrish

Reviewed By

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



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

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

CONSTRUCTION DEPARTMENT

2/11/21

JESSICA ARGANDA

PO# 858232

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

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

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
2/23/21
JESSICA ARGANDA
PO# 860500

INVOICE

INVOICE#11967
DATE: 1/25/2021

TO:

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

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

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	12/15/2020	EXCAVATION PERMIT FEE	PEXC2020110032	\$350.00
CITY OF HENDERSON	12/16/2020	TCP PERMIT FEE	PBAR2020120623	\$200.00
CITY OF HENDERSON	1/11/2021	TCP PERMIT FEE	PBAR2021123813	\$200.00

SUBTOTAL \$ 750.00
4% MARKUP \$ 30.00
TOTAL DUE \$ 780.00

✓ Smt

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
2/25/21
JESSICA ARGANDA
PO# 861173

INVOICE

INVOICE#12012
DATE: 2/4/2021

TO:

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$61.81	FT	108	\$6,675.48
GRAND TOTAL				\$6,675.48

✓ Smt

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

INVOICE

CONSTRUCTION DEPARTMENT

2/25/21

JESSICA ARGANDA
PO# 861305

INVOICE#12038
DATE: 2/11/2021

TO:

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE 500'-1000'	\$175.29	DY	4	\$ 701.16
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	4	\$ 543.64
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	2	\$ 284.70
TURN LANE CLOSURE LESS THAN 500'	\$66.75	DY	4	\$ 267.00
PARK LANE CLOSURE LESS THEN 500'	\$142.96	DY	1	\$ 142.96
FLAGGER DAYTIME	\$35.29	HR	129.75	\$4,578.88

GRAND TOTAL \$6,518.34

X Christie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

3/3/21
JESSICA ARGANDA
PO# 862713

INVOICE

INVOICE#12052
DATE: 2/11/2021

TO:

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE LESS THAN 500'	\$164.67	DY	2	\$ 329.34
SINGLE LANE CLOSURE 500'-1000'	\$177.74	DY	2	\$ 355.48
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	4	\$ 551.24
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$144.34	DY	2	\$ 288.68
TURN LANE CLOSURE LESS THAN 500'	\$67.68	DY	2	\$ 135.36
PARK LANE CLOSURE LESS THEN 500'	\$144.96	DY	7	\$1,014.72
EDGE LINE CLOSURE 500'-1000'	\$124.68	DY	1	\$ 124.68
FOOTBALL SET-UP SINGLE LANES LESS THEN 500'	\$283.34	DY	1	\$ 283.34
FOOTBALL SET-UP SINGLE LANES 500'-1000'	\$289.88	DY	1	\$ 289.88
FLAGGER DAYTIME	\$35.78	HR	226.5	\$8,104.17
FLAGGER DAYTIME OT	\$44.74	HR	36.75	\$1,644.20

GRAND TOTAL \$13,121.09

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
3/3/21
JESSICA ARGANDA
PO# 862716

INVOICE

INVOICE#12053
DATE: 2/11/2021

TO:

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE 500'-1000'	\$177.74	DY	1	\$ 177.74
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	1	\$ 137.81
FOOTBALL SET-UP SINGLE LANES LESS THEN 500'	\$283.34	DY	1	\$ 283.34
FOOTBALL SET-UP SINGLE LANES 500'-1000'	\$289.88	DY	1	\$ 289.88
FLAGGER DAYTIME	\$35.78	HR	64	\$2,289.92
FLAGGER DAYTIME OT	\$44.74	HR	12	\$ 536.88

GRAND TOTAL **\$3,715.57**

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
3/3/21
JESSICA ARGANDA
PO# 862721

INVOICE

INVOICE#12054
DATE: 2/11/2021

TO:

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE 500'-1000'	\$177.74	DY	4	\$ 710.96
TURN LANE CLOSURE LESS THAN 500'	\$67.68	DY	4	\$ 270.72
GRAND TOTAL				\$ 981.68

✓ Smt

X *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

3/5/21
JESSICA ARGANDA
PO# 863160

INVOICE

INVOICE#12067
DATE: 2/17/2021

TO:

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$61.81	FT	537	\$33,191.97

GRAND TOTAL \$33,191.97

✓ Smt

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

3/8/21
JESSICA ARGANDA
PO# 863318

INVOICE

INVOICE#12081
DATE: 2/22/2021

TO:

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$61.81	FT	430	\$26,578.30

GRAND TOTAL \$26,578.30

✓ Smt

X *Christie Parrish*

Reviewed By

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



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

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

Bill To:

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

CONSTRUCTION DEPARTMENT

3/8/21

JESSICA ARGANDA

PO# 863409

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

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



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

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

Invoice Notes:

Invoice Total	<u>\$37,489.76</u>
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MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

3/9/21
JESSICA ARGANDA
PO#863775

INVOICE

INVOICE#12097
DATE: 2/25/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
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' (4 1/8"-8")	\$2.33	LF	640	\$1,491.20
ASPHALT PAVER PATCH, >5000 SF (4 1/8"-8") MACHINE	\$7.47	SF	1,820	\$13,595.40
FOG SEAL (5000 SF MIN)	\$0.09	SF	1,820	\$163.80
STRIPING (600 SF MIN)	\$0.62	LF	280	\$173.60
RAISED PAVEMENT MARKINGS (278 SF MIN)	\$1.30	LF	140	\$182.00

GRAND TOTAL \$15,606.00

Christie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

3/11/21
JESSICA ARGANDA
PO# 864450

INVOICE

INVOICE#12113
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
3994019	NV/CLARK/HENDERSON	13315	EVPP 2021-COH-SUMMERFIELD 6B 6C (JOB#58533)	SKYLAR ROMANO- HENDERSON

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	2/5/2021	TCP PERMIT FEE	PBAR2021127753	\$200.00
ROBERTSON'S	2/12/2021	SLURRY	INVOICE#869671	\$437.50

SUBTOTAL \$ 637.50
4% MARKUP \$ 25.50
TOTAL DUE \$ 663.00

✓ Smt

XChristie Parrish

Reviewed By

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

ROBERTSON'S

10 C

ROCK • SAND • BASE MATERIALS
 READY MIX CONCRETE
 (702) 798-0568
 FED. I.D. #33-0481865

INVOICE

CUSTOMER JOB NUMBER / P.O. DELIVERY DATE
 R58533 R58533 02/12/21
 JOB ADDRESS
 E SUNSET RD & HARREN DR
 HENDERSON

PLANT DEL. FROM
 ZONE

DATE NUMBER
 02/12/21 869671
 CUST. NO. JCN NO.
 708175 R58533

MEARS GROUP INC
 33755 N SCOTTSDALE RD #110
 SCOTTSDALE AZ 85266

REMIT TO: 151 CASSIA WAY
 HENDERSON, NV 89014

\$ PAID

TERMS:
 DUE 10TH OF MONTH FOLLOWING
 DATE OF INVOICE

DELIVERY TICKET NO.	ARRIVE JOB	FINISH POUR	MIN	QUANTITY	UNIT	DESCRIPTION	TAX	UNIT PRICE	AMOUNT
6220825	11:50	13:10	80	5.00	CY	303F-6 100-300 PSI 2.	Y	77.50	387.50
6220825				5.00	PY	3100 SHORT LOAD	Y		50.00

RECEIVED

FEB 19 REC'D

BY: _____

STANDBY TIME

TOTAL MIN 80 ALLOWED MIN 30 STANDBY MIN 50

ENERGY SURCHG
 ENV FEE 15.00
 SUBTOTAL 452.50
 SALES TAX 37.90
 75.00

TOTAL QUANTITY
 5.00

TERMS: INVOICES ARE DUE 10TH OF MONTH FOLLOWING DATE OF INVOICE. PAST DUE
 ACCOUNTS SUBJECT TO A MONTHLY SERVICE CHARGE OF 1.5%. BUYER TO PAY REASONABLE
 COSTS OF COLLECTION INCLUDING ATTORNEY FEES.

INVOICE TOTAL
 565.40



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

3/15/21

JESSICA ARGANDA
PO# 864918

INVOICE

INVOICE#12129

DATE: 3/4/2021

TO:

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$61.81	FT	341	\$21,077.21

GRAND TOTAL \$21,077.21

✓ Smt

X *Christie Parrish*

Reviewed By

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



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

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

Bill To:

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

CONSTRUCTION DEPARTMENT
3/17/21
JESSICA ARGANDA
PO# 865475

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

Task Number: 1000 - Inspection

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



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

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

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

Task Number: 3000 - SWG billable training

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

Invoice Notes:

Invoice Total	<u>\$41,721.37</u>
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Row Labels	Sum of Total Price
3210861	2476.41
3425599	2210.19
3430936	2097.21
3695938	4182.04
3695948	8645.79
3905372	495.28
3994019	7342.56
3995126	1207.25
3996706	4550.42
3996707	681.01
3997226	3005.76
3997377	495.28
4004487	3019.67
Training	1312.5
(blank)	
Grand Total	41721.37



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

03/19/21
JESSICA ARGANDA
PO# 865958

INVOICE

INVOICE#12157
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
3994019	NV/CLARK/HENDERSON	13315	EVPP 2021-COH-SUMMERFIELD 6B 6C (JOB#58533)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	4	\$ 551.24
FOOTBALL SET-UP SINGLE LANES 500'-1000'	\$289.88	DY	3	\$ 869.64
FLAGGER DAYTIME	\$35.78	HR	60.75	\$2,173.64
FLAGGER DAYTIME OT	\$44.74	HR	7.5	\$ 335.55

GRAND TOTAL \$3,930.07

✓ Smt

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

INVOICE

INVOICE#12158

DATE: 3/8/2021

CONSTRUCTION DEPARTMENT

03/19/21

JESSICA ARGANDA

PO# 865959

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
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	7	\$ 964.67
FLAGGER DAYTIME	\$35.78	HR	177	\$6,333.06
FLAGGER DAYTIME OT	\$44.74	HR	50.75	\$2,270.56

GRAND TOTAL \$9,568.29

✓ Smt

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
03/19/21
JESSICA ARGANDA
PO# 865996

INVOICE

INVOICE#12186
DATE: 3/10/2021

TO:

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	9	\$1,240.29
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$144.34	DY	3	\$433.02
PARK LANE CLOSURE LESS THEN 500'	\$144.96	DY	1	\$144.96
FLAGGER DAYTIME	\$35.78	HR	210.75	\$7,540.64
FLAGGER DAYTIME OT	\$44.74	HR	33	\$1,476.42

GRAND TOTAL \$10,835.33

✓ 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
03/19/21
JESSICA ARGANDA
PO# 865999

INVOICE

INVOICE#12187
DATE: 3/10/2021

TO:

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SIGNS UP TO 36" W/STANDS	\$0.67	DY	4	\$ 2.68
SINGLE LANE CLOSURE 500'-1000'	\$177.74	DY	2	\$ 355.48
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	12	\$1,653.72
FLAGGER DAYTIME	\$35.78	HR	197	\$7,048.66
FLAGGER DAYTIME OT	\$44.74	HR	6	\$ 268.44
SHADOW TRUCK WITH OPERATOR	\$77.54	HR	2.75	\$ 213.24

GRAND TOTAL \$9,542.22

✓ Smt

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

3/22/21
JESSICA ARGANDA
PO# 866187

INVOICE

INVOICE#12200
DATE: 3/15/2021

TO:

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$61.81	FT	622	\$38,445.82
GRAND TOTAL				\$38,445.82

✓ Smt

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

3/22/21
JESSICA ARGANDA
PO# 866307

INVOICE

INVOICE#12213
DATE: 3/16/2021

TO:

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	3	\$ 413.43
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$144.34	DY	3	\$ 433.02
FLAGGER DAYTIME	\$35.78	HR	131.5	\$4,705.07
FLAGGER DAYTIME OT	\$44.74	HR	36.5	\$1,633.01
GRAND TOTAL				\$7,184.53

✓
Smt

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

INVOICE

INVOICE#12219
DATE: 3/16/2021
CONSTRUCTION DEPARTMENT
3/22/21
JESSICA ARGANDA
PO# 866461

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 ½"-1" PE LESS THAN 60' ROW	\$61.81	FT	931	\$57,545.11

GRAND TOTAL \$57,545.11

✓ Smt

X *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
03/23/21
JESSICA ARGANDA
PO# 866572

INVOICE#12240
DATE: 3/18/2021

TO:

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE 500'-1000'	\$177.74	DY	4	\$ 710.96
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	3	\$ 413.43
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$144.34	DY	5	\$ 721.70
FLAGGER DAYTIME	\$35.78	HR	188	\$6,726.64
FLAGGER DAYTIME OT	\$44.74	HR	33.5	\$1,498.79

GRAND TOTAL \$10,071.52

XChristie Parrish

Reviewed By

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



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

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

Bill To:

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

CONSTRUCTION DEPARTMENT
3/24/21
JESSICA ARGANDA
PO# 867052

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

Task Number: 1000 - Inspection

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



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

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

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

Task Number: 3000 - SWG billable training

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

Invoice Notes:

Invoice Total	<u>\$47,404.18</u>
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Row Labels	Sum of Total Price
3210861	6559.41
3265697	1204.16
3268933	2936.11
3430936	588.15
3595938	495.28
3695938	185.73
3695948	9546.57
3994019	12255.13
3996706	5926.39
3997226	1414.66
4004487	5042.59
Training	1250
Grand Total	47404.18



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

3/26/21
JESSICA ARGANDA
PO# 867669

INVOICE

INVOICE#12246
DATE: 3/19/2021

TO:

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$61.81	FT	1,201	\$74,233.81

GRAND TOTAL \$74,233.81

✓ Smt

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

INVOICE

INVOICE#12279

DATE: 4/5/2021

CONSTRUCTION DEPARTMENT

4/15/21

JESSICA ARGANDA

PO# 871595

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
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	5	\$ 689.05
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$144.34	DY	8	\$1,154.72
FLAGGER DAYTIME	\$35.78	HR	239	\$8,551.42
FLAGGER DAYTIME OT	\$44.74	HR	40.75	\$1,823.16

GRAND TOTAL \$12,218.35

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
04/20/2021
JESSICA ARGANDA
PO# 872426

INVOICE

INVOICE#12311
DATE: 4/8/2021

TO:

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

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

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	3/22/2021	EXCAVATION PERMIT FEE	PEXC2020110032	\$350.00
CITY OF HENDERSON	3/29/2021	TCP PERMIT FEE	PBAR2021135460	\$200.00

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

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

4/22/21
JESSICA ARGANDA
PO# 872912

INVOICE

INVOICE#12226
DATE: 3/17/2021

TO:

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

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

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	3/2/2021	TCP PERMIT FEE	PBAR2021131242	\$200.00

SUBTOTAL **\$ 200.00**
4% MARKUP **\$ 8.00**
TOTAL DUE **\$ 208.00**

✓ Smt

XChristie Parrish

Reviewed By

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



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

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

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

CONSTRUCTION DEPARTMENT
04/27/21
JESSICA ARGANDA
PO# 873656

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

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



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

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

Invoice Notes:

Invoice Total	<u>\$51,425.69</u>
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Row Labels	Sum of Total Price
3210861	1324.86
3265697	3148.12
3268933	9781.81
3695938	7830.09
3695948	6624.4
3994019	5913.97
3995126	5663.23
3997226	8244.89
4004487	1321.8
4152130	581.96
4205806	990.56
Grand Total	51425.69



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

5/4/21
JESSICA ARGANDA
PO# 875395

INVOICE

INVOICE#12290

DATE: 4/5/2021

TO:

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$61.81	FT	308	\$19,037.48

GRAND TOTAL \$19,037.48

✓
Smt

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

5/4/21
JESSICA ARGANDA
PO# 875439

INVOICE

INVOICE#12354
DATE: 4/15/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
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	47	\$ 70.50
ASPHALT PAVER PATCH, >5000 SF (0"-4") MACHINE	\$4.61	SF	261	\$1,203.21
SAW CUT PATCH, >44' (4 1/8"-8")	\$2.33	LF	2,074	\$4,832.42
ASPHALT PAVER PATCH, >5000 SF (4 1/8"-8") MACHINE	\$7.47	SF	8,441	\$63,054.27
MILLING, >5000 SF	\$0.98	SF	8,702	\$8,527.96
FOG SEAL (5000 SF MIN)	\$0.09	SF	8,702	\$ 783.18
CONCRETE RING, 0-2.5' INNER DIAMETER LOWER	\$275.56	EA	6	\$1,653.36
CONCRETE RING, 0-2.5' INNER DIAMETER RAISE	\$414.93	EA	6	\$2,489.58
PAVEMENT MARKINGS (44 SF MIN)	\$8.14	SF	248	\$2,018.72
CITY OF HENDERSON OVERTIME INSPECTION	\$116.81	EA	1	\$ 116.81

GRAND TOTAL \$84,750.01

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

5/10/21

JESSICA ARGANDA

PO# 876271

INVOICE

INVOICE#12368

DATE: 4/20/2021

TO:

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE 500'-1000'	\$177.74	DY	2	\$ 355.48
PARK LANE CLOSURE LESS THEN 500'	\$144.96	DY	5	\$ 724.80
PARK LANE CLOSURE 500'-1000'	\$144.96	DY	2	\$ 289.92

GRAND TOTAL \$1,370.20

✓ Smt

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
5/12/21
JESSICA ARGANDA
PO# 876936

INVOICE

INVOICE#12399
DATE: 4/29/2021

TO:

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
PARK LANE CLOSURE LESS THEN 500'	\$144.96	DY	1	\$ 144.96
FLAGGER DAYTIME	\$35.78	HR	10	\$ 357.80
GRAND TOTAL				\$ 502.76

✓ Smt

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

5/12/21
JESSICA ARGANDA
PO# 877051

INVOICE

INVOICE#12328
DATE: 4/12/2021

TO:

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE 500'-1000'	\$177.74	DY	6	\$1,066.44
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	9	\$1,240.29
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$144.34	DY	2	\$288.68
ROAD CLOSURE LESS THEN 500'	\$146.16	DY	1	\$146.16
FLAGGER DAYTIME	\$35.78	HR	121.25	\$4,338.33
FLAGGER DAYTIME OT	\$44.74	HR	22	\$984.28

GRAND TOTAL \$8,064.18

✓ Smt

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

INVOICE

CONSTRUCTION DEPARTMENT

5/12/21
JESSICA ARGANDA
PO# 877057

INVOICE#12329
DATE: 4/12/2021

TO:

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
PARK LANE CLOSURE LESS THEN 500'	\$144.96	DY	2	\$ 289.92
GRAND TOTAL				\$ 289.92

✓ Smt

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

INVOICE

INVOICE#12358
DATE: 5/11/2021

CONSTRUCTION DEPARTMENT
5/21/21
JESSICA ARGANDA
PO# 879276

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
4' EXTRA DEPTH	\$8.82	FT	376	\$3,316.32

GRAND TOTAL \$3,316.32

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

06/01/21

JESSICA ARGANDA

PO# 880869

INVOICE#12434

DATE: 5/13/2021

TO:

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

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

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	4/23/2021	TCP PERMIT FEE	PBAR2021139909	\$200.00

SUBTOTAL **\$ 200.00**
4% MARKUP **\$ 8.00**
TOTAL DUE **\$ 208.00**

JSmt

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 #	111756
Date	06/02/2021
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
Date	06/02/2021
Invoice Period	5/17-5/30/2021
Batch Number (for internal use)	112115

Invoice Notes:

Invoice Total	<u>\$40,734.59</u>
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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
Date	06/15/2021
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
Services Total					\$41,925.78

Invoice Notes:

Invoice Total **\$41,925.78**

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
Grand Total	41925.78



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

6/25/21
JESSICA ARGANDA
PO# 886354

INVOICE

INVOICE#12551
DATE: 6/16/2021

TO:

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	5	\$ 689.05
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$144.34	DY	3	\$ 433.02
FLAGGER DAYTIME	\$35.78	HR	215.25	\$7,701.65
FLAGGER DAYTIME OT	\$44.74	HR	5	\$ 223.70

GRAND TOTAL \$9,047.42

✓ Smt

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

INVOICE

CONSTRUCTION DEPARTMENT

6/25/21
JESSICA ARGANDA
PO# 886365

INVOICE#12552
DATE: 6/16/2021

TO:

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$144.34	DY	1	\$ 144.34
FLAGGER DAYTIME	\$35.78	HR	32	\$1,144.96
FLAGGER DAYTIME OT	\$44.74	HR	1	\$ 44.74

GRAND TOTAL \$1,334.04

✓ Smt

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

INVOICE

CONSTRUCTION DEPARTMENT

6/25/21

JESSICA ARGANDA

PO# 886373

INVOICE#12553

DATE: 6/16/2021

TO:

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	1	\$ 137.81
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$144.34	DY	1	\$ 144.34
FLAGGER DAYTIME	\$35.78	HR	44.5	\$1,592.21
GRAND TOTAL				\$1,874.36

✓ Smt

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

7/14/21
JESSICA ARGANDA
PO# 889823

INVOICE

INVOICE#12554
DATE: 6/16/2021

TO:

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	1	\$ 137.81
PARK LANE CLOSURE LESS THEN 500'	\$144.96	DY	2	\$ 289.92
DELIVERY (LABOR TIME)	\$77.54	HR	1	\$ 77.54
GRAND TOTAL				\$ 505.27

✓ 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# 890499

INVOICE

INVOICE#12615
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
3994019	NV/CLARK/HENDERSON	13315	EVPP 2021-COH-SUMMERFIELD 6B 6C (JOB#58533)	SKYLAR ROMANO- HENDERSON

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	5/18/2021	TCP PERMIT FEE	PBAR2021143727	\$200.00
CITY OF HENDERSON	6/8/2021	TCP PERMIT FEE	PBAR2021147186	\$200.00
CITY OF HENDERSON	6/16/2021	EXCAVATION PERMIT FEE	PEXC2020110032	\$350.00

SUBTOTAL \$ 750.00
4% MARKUP \$ 30.00
TOTAL DUE \$ 780.00

✓ Smt

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

*CONSTRUCTION DEPARTMENT
7/23/21
JESSICA ARGANDA
PO# 891924*

INVOICE

INVOICE#12648
DATE: 7/6/2021

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 1 1/4"-2" PE LESS THAN 60' ROW	\$76.79	FT	2	\$ 153.58
GRAND TOTAL				\$ 153.58

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#12669

DATE: 7/7/2021

CONSTRUCTION DEPARTMENT

7/23/21

JESSICA ARGANDA

PO# 891974

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
CONCRETE FLATWORK (80 SF MIN) PRIVATE	\$10.99	SF	362	\$3,978.38
CONCRETE FLATWORK (80 SF MIN) ROW	\$10.99	SF	1,955	\$21,485.45
SPECIALTY CONCRETE – UTILITY BOXES	\$12,969.61	LS	1	\$12,969.61
SPECIALTY CONCRETE – PAVERS	\$165.36	LS	1	\$ 165.36

GRAND TOTAL \$38,598.80

✓ Smt

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

7/27/21
JESSICA ARGANDA
PO# 892400

INVOICE

INVOICE#12699
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
3994019	NV/CLARK/HENDERSON	13315	EVPP 2021-COH-SUMMERFIELD 6B 6C (JOB#58533)	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

Remit Payment To: 33725 N. Scottsdale Rd, Ste 108
Scottsdale, 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# 892401

INVOICE

INVOICE#12700
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
3994019	NV/CLARK/HENDERSON	13315	EVPP 2021-COH-SUMMERFIELD 6B 6C (JOB#58533)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	5	\$ 689.05
FLAGGER DAYTIME	\$35.78	HR	88.25	\$3,157.59
FLAGGER DAYTIME OT	\$44.74	HR	3.75	\$ 167.78
GRAND TOTAL				\$4,014.42

✓ Smt

XChristie Parrish

Reviewed By

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



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

Invoice #	112025
Date	08/24/2021
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	Straight	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
Date	08/24/2021
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	<u>\$50,494.27</u>
----------------------	---------------------------

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
Grand Total	50494.27



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

INVOICE

CONSTRUCTION DEPARTMENT

9/10/21

JESSICA ARGANDA

PO# 902373

INVOICE#12846

DATE: 8/19/2021

TO:

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

PROJECT

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

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	8/2/2021	TCP PERMIT FEE	PBAR2021156786	\$200.00

SUBTOTAL \$ 200.00

4% MARKUP \$ 8.00

TOTAL DUE \$ 208.00

✓ Smt

XChristie Parrish

Reviewed By

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

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	
	Total Labor					10,766.30
				Total this Phase		\$10,766.30
				Total this Invoice		\$10,766.30

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
3875811	72.5	
3875816	72.5	
3906597	145	
3906597	36.25	\$181.25
3915538	145	
3915538	54.38	\$199.38
3927265	54.38	
3938392	72.5	
3945848	72.5	
3955892	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
3979250	36.25	
3981140	181.25	
3981140	36.25	
3981140	36.25	\$253.75
3982908	54.38	
3983431	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
	10,766.30

\$525.63

\$4,078.14



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
2/23/21
JESSICA ARGANDA
PO# 860610

INVOICE

INVOICE#11990
DATE: 1/27/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3995126	NV/CLARK/HENDERSON	13315	EVPP-COH-SOMERSET PARK (JOB#58532)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
TRAFFIC CONTROL PLAN PER PAGE (RT265958)	\$34.12	EA	4	\$ 136.48
TRAFFIC CONTROL PLAN PER PAGE (RT284810)	\$34.12	EA	8	\$ 272.96
GRAND TOTAL				\$ 409.44

✓ Smt

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

3/8/21

JESSICA ARGANDA

PO# 863345

INVOICE

INVOICE#12114

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
3995126	NV/CLARK/HENDERSON	13315	EVPP-COH-SOMERSET PARK (JOB#58534)	JERRY BRODEUR

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CC DEPT OF AIR QUALITY	12/15/2020	DUST CONTROL PERMIT FEE	PERMIT#53306	\$164.00
CITY OF HENDERSON	12/17/2020	TCP PERMIT FEE	PBAR2020120688	\$200.00
CITY OF HENDERSON	1/13/2021	TCP PERMIT FEE	PBAR2020119643	\$200.00
CITY OF HENDERSON	2/2/2021	EXCAVATION PERMIT FEE	PEXC2021127085	\$325.00
CITY OF HENDERSON	2/9/2021	TCP PERMIT FEE	PBAR2021128139	\$200.00

SUBTOTAL \$1,089.00

4% MARKUP \$ 43.56

TOTAL DUE \$1,132.56

X *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

3/15/21
JESSICA ARGANDA
PO# 864877

INVOICE

INVOICE#12188
DATE: 3/10/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3995126	NV/CLARK/HENDERSON	13315	EVPP-COH-SOMERSET PARK (JOB#58539)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	12	\$1,653.72
FLAGGER DAYTIME	\$35.78	HR	86.25	\$3,086.03
FLAGGER DAYTIME OT	\$44.74	HR	5.5	\$ 246.07

GRAND TOTAL \$4,985.82

X*Christie Parrish*

Reviewed By

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



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

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

Bill To:

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

CONSTRUCTION DEPARTMENT
3/17/21
JESSICA ARGANDA
PO# 865475

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

Task Number: 1000 - Inspection

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



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

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

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

Task Number: 3000 - SWG billable training

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

Invoice Notes:

Invoice Total	<u>\$41,721.37</u>
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Row Labels	Sum of Total Price
3210861	2476.41
3425599	2210.19
3430936	2097.21
3695938	4182.04
3695948	8645.79
3905372	495.28
3994019	7342.56
3995126	1207.25
3996706	4550.42
3996707	681.01
3997226	3005.76
3997377	495.28
4004487	3019.67
Training	1312.5
(blank)	
Grand Total	41721.37



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

INVOICE

*CONSTRUCTION DEPARTMENT
04/16/21
JESSICA ARGANDA
PO# 871762*

**INVOICE#12296
DATE: 4/6/2021**

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3995126	NV/CLARK/HENDERSON	13315	EVPP-COH-SOMERSET PARK (JOB#58534)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	\$49.74	FT	836	\$41,582.64
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$61.07	FT	71	\$4,335.97

GRAND TOTAL \$45,918.61

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

CONSTRUCTION DEPARTMENT
04/20/2021
JESSICA ARGANDA
PO# 872439

INVOICE

INVOICE#12312
DATE: 4/8/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3995126	NV/CLARK/HENDERSON	13315	EVPP-COH-SOMERSET PARK (JOB#58534)	JERRY BRODEUR

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
NATIONAL TRENCH SAFETY	12/16/2020	DUST SIGN	INV#1001851	\$170.54
CITY OF HENDERSON	3/3/2021	TCP PERMIT FEE	PBAR2021131530	\$200.00
CITY OF HENDERSON	3/29/2021	TCP PERMIT FEE	PBAR2021135466	\$200.00

SUBTOTAL **\$ 570.54**
4% MARKUP **\$ 22.82**
TOTAL DUE **\$ 593.36**

X*Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

*CONSTRUCTION DEPARTMENT
4/20/2021
JESSICA ARGANDA
PO# 872499*

INVOICE

**INVOICE#12330
DATE: 4/12/2021**

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3995126	NV/CLARK/HENDERSON	13315	EVPP-COH-SOMERSET PARK (JOB#58534)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	2	\$ 275.62
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$144.34	DY	5	\$ 721.70
FLAGGER DAYTIME	\$35.78	HR	284.75	\$10,188.36
FLAGGER DAYTIME OT	\$44.74	HR	36.25	\$1,621.83

GRAND TOTAL \$12,807.51

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

*4/20/2021
JESSICA ARGANDA
PO# 872511*

INVOICE

**INVOICE#12346
DATE: 4/13/2021**

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3995126	NV/CLARK/HENDERSON	13315	EVPP-COH-SOMERSET PARK (JOB#58534)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	\$49.74	FT	398	\$19,796.52
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$61.07	FT	54	\$3,297.78

GRAND TOTAL \$23,094.30

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
4/20/2021
JESSICA ARGANDA
PO# 872512

INVOICE

INVOICE#12347
DATE: 4/13/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3995126	NV/CLARK/HENDERSON	13315	EVPP-COH-SOMERSET PARK (JOB#58534)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	\$49.74	FT	676	\$33,624.24
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$61.07	FT	108	\$6,595.56

GRAND TOTAL \$40,219.80

XChristie Parrish

Reviewed By

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



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

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

Invoice Notes:

Invoice Total	<u>\$51,425.69</u>
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Row Labels	Sum of Total Price
3210861	1324.86
3265697	3148.12
3268933	9781.81
3695938	7830.09
3695948	6624.4
3994019	5913.97
3995126	5663.23
3997226	8244.89
4004487	1321.8
4152130	581.96
4205806	990.56
Grand Total	51425.69



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

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

Bill To:

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

CONSTRUCTION DEPARTMENT
04/27/21
JESSICA ARGANDA
PO# 873664

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

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Brown, Derrick	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector NV	Brown, Derrick	\$83.58	Overtime	16.00	\$1,337.28
Distribution Inspector NV	Codebo, Bret	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector NV	Codebo, Bret	\$83.58	Overtime	12.00	\$1,002.96
Distribution Inspector NV	Evans, Bryan	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector NV	Evans, Bryan	\$83.58	Overtime	1.50	\$125.37
Distribution Inspector NV	Flores, Harry	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector NV	Flores, Harry	\$83.58	Overtime	6.50	\$543.27
Distribution Inspector NV	Giedemann, Richard	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector NV	Giedemann, Richard	\$83.58	Overtime	10.00	\$835.80
Distribution Inspector NV	Harris, Joseph	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector NV	Harris, Joseph	\$83.58	Overtime	16.50	\$1,379.07
Distribution Inspector NV	Quezada, Jaime	\$61.91	Straight	40.00	\$2,476.40
Distribution Inspector NV	Quezada, Jaime	\$83.58	Overtime	1.00	\$83.58
Distribution Inspector NV	Richey, Brandyn	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector NV	Richey, Brandyn	\$83.58	Overtime	14.00	\$1,170.12
Distribution Inspector NV	Taylor, Dennis	\$61.91	Straight	72.00	\$4,457.52
Distribution Inspector NV	Taylor, Dennis	\$83.58	Overtime	1.00	\$83.58
Services Total					\$48,164.55



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

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

Invoice Notes:

Invoice Total	<u>\$48,164.55</u>
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Row Labels	Sum of Total Price
2997226	650.06
3210861	6793.1
3265697	7364.19
3268933	6779.16
3695938	1625.15
3695948	619.1
3995126	2810.7
3996708	4708.27
3997226	6305.56
3997377	4344.55
4004487	6164.71
Grand Total	48164.55



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

5/4/21
JESSICA ARGANDA
PO# 875354

INVOICE

INVOICE#12369
DATE: 4/20/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3995126	NV/CLARK/HENDERSON	13315	EVPP-COH-SOMERSET PARK (JOB#58534)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	3	\$ 413.43
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$144.34	DY	4	\$ 577.36
FLAGGER DAYTIME	\$35.78	HR	191.25	\$6,842.93
FLAGGER DAYTIME OT	\$44.74	HR	8.25	\$ 369.11

GRAND TOTAL \$8,202.83

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#12435

DATE: 5/13/2021

CONSTRUCTION DEPARTMENT

5/18/21

JESSICA ARGANDA

PO#878163

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3995126	NV/CLARK/HENDERSON	13315	EVPP-COH-SOMERSET PARK (JOB#58534)	JERRY BRODEUR

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	4/23/2021	TCP PERMIT FEE	PBAR2021139913	\$200.00

SUBTOTAL \$ 200.00

4% MARKUP \$ 8.00

TOTAL DUE \$ 208.00

X*Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
6/16/21
JESSICA ARGANDA
PO# 883879

INVOICE#12502
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
3995126	NV/CLARK/HENDERSON	13315	EVPP-COH-SOMERSET PARK (JOB#58534)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	10	\$1,378.10
FLAGGER DAYTIME	\$35.78	HR	143.5	\$5,134.43
FLAGGER DAYTIME OT	\$44.74	HR	12	\$ 536.88

GRAND TOTAL \$7,049.41

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 #	111822
Date	06/15/2021
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
Services Total					\$41,925.78

Invoice Notes:

Invoice Total **\$41,925.78**

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
Grand Total	41925.78



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

Invoice #	111841
Date	07/05/2021
Invoice Period	6/14-6/27/2021
Batch Number (for internal use)	112191

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	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:

Invoice Total	\$51,538.67
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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)	
Grand Total	51538.67



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# 893123

INVOICE

INVOICE#12701

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
3995126	NV/CLARK/HENDERSON	13315	EVPP-COH-SOMERSET PARK (JOB#58534)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	1	\$ 137.81
FLAGGER DAYTIME	\$35.78	HR	15	\$ 536.70
GRAND TOTAL				\$ 674.51

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

8/2/2021
JESSICA ARGANDA
PO# 893796

INVOICE

INVOICE#12757
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
3995126	NV/CLARK/HENDERSON	13315	EVPP-COH-SOMERSET PARK (JOB#58534)	JERRY BRODEUR

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	7/2/2021	TCP PERMIT FEE	PBAR2021151882	\$200.00

SUBTOTAL \$ 200.00
4% MARKUP \$ 8.00
TOTAL DUE \$ 208.00

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

INVOICE

CONSTRUCTION DEPARTMENT

8/24/21

JESSICA ARGANDA

PO# 898363

INVOICE#12847

DATE: 8/19/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3995126	NV/CLARK/HENDERSON	13315	EVPP-COH-SOMERSET PARK (JOB#58534)	JERRY BRODEUR

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	8/2/2021	TCP PERMIT FEE	PBAR2021156790	\$200.00
CITY OF HENDERSON	8/12/2021	EXCAVATION PERMIT FEE	PEXC2021127085	\$325.00

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

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

8/27/21

JESSICA ARGANDA

PO# 899403

INVOICE

INVOICE#12871

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
3995126	NV/CLARK/HENDERSON	13315	EVPP-COH-SOMERSET PARK (JOB#58534)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$61.81	FT	487	\$30,101.47

GRAND TOTAL \$30,101.47

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
Date	08/10/2021
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

Invoice #	111995
Date	08/10/2021
Invoice Period	7/26-8/8/2021
Batch Number (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					<u>\$45,981.58</u>

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
Grand Total	45,981.58



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

Invoice #	112025
Date	08/24/2021
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	Straight	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
Date	08/24/2021
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	<u>\$50,494.27</u>
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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
Grand Total	50494.27



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

9/14/21
JESSICA ARGANDA
PO# 902956

INVOICE

INVOICE#12889
DATE: 8/24/2021

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3995126	NV/CLARK/HENDERSON	13315	EVPP-COH-SOMERSET PARK (JOB#58534)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	1	\$ 137.81
FLAGGER DAYTIME	\$35.78	HR	25.25	\$ 903.45
FLAGGER DAYTIME OT	\$44.74	HR	1.5	\$ 67.11
GRAND TOTAL				\$1,108.37

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#12890
DATE: 8/24/2021

CONSTRUCTION DEPARTMENT
9/14/21
JESSICA ARGANDA
PO# 902957

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3995126	NV/CLARK/HENDERSON	13315	EVPP-COH-SOMERSET PARK (JOB#58534)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	3	\$ 413.43
FLAGGER DAYTIME	\$35.78	HR	46.25	\$1,654.83

GRAND TOTAL \$2,068.26

X*Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

9/17/21
JESSICA ARGANDA
PO# 904051

INVOICE

INVOICE#12950
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
3995126	NV/CLARK/HENDERSON	13315	EVPP-COH-SOMERSET PARK (JOB#58534)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$61.81	FT	753	\$46,542.93

GRAND TOTAL \$46,542.93

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

INVOICE

CONSTRUCTION DEPARTMENT

9/17/21
JESSICA ARGANDA
PO# 904071

INVOICE#12951
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
3995126	NV/CLARK/HENDERSON	13315	EVPP-COH-SOMERSET PARK (JOB#58534)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$61.81	FT	689	\$42,587.09

GRAND TOTAL \$42,587.09

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 #	112080
Date	09/09/2021
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
Services 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 #	112080
Date	09/09/2021
Invoice Period	8/23-9/5/2021
Batch Number (for internal use)	112446

Invoice Notes:

Invoice Total	<u>\$50,969.25</u>
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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
Date	09/21/2021
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
Services Total					\$46,609.26



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

Invoice #	112130
Date	09/21/2021
Invoice Period	9/6-9/19/2021
Batch Number (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:					

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
Grand Total	\$ 47,209.26



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

Invoice #	112159
Date	10/05/2021
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
Date	10/05/2021
Invoice Period	9/20-10/3/2021
Batch Number (for internal use)	112544

Invoice Total	<u>\$48,451.73</u>
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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
Grand Total	48,451.77



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# 912078

INVOICE

INVOICE#13013
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
3995126	NV/CLARK/HENDERSON	13315	EVPP-COH-SOMERSET PARK (JOB#58534)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$61.81	FT	719	\$44,441.39

GRAND TOTAL \$44,441.39

X*Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

10/27/21

JESSICA ARGANDA

PO# 912098

INVOICE

INVOICE#13014

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
3995126	NV/CLARK/HENDERSON	13315	EVPP-COH-SOMERSET PARK (JOB#58534)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$61.81	FT	370	\$22,869.70

GRAND TOTAL \$22,869.70

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

INVOICE

CONSTRUCTION DEPARTMENT

10/27/21
JESSICA ARGANDA
PO# 912108

INVOICE#13015
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
3995126	NV/CLARK/HENDERSON	13315	EVPP-COH-SOMERSET PARK (JOB#58534)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$61.81	FT	26	\$1,607.06
GRAND TOTAL				\$1,607.06

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

7/19/21
JESSICA ARGANDA
PO# 890583

INVOICE

INVOICE#12618
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
3996706	NV/CLARK/HENDERSON	13315	EVPP 2021-COH-SUNSET & MIDDLEGATE (JOB#58538)	JERRY BRODEUR

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	5/18/2021	TCP PERMIT FEE	PBAR2021143738	\$200.00

SUBTOTAL **\$ 200.00**
4% MARKUP **\$ 8.00**
TOTAL DUE **\$ 208.00**

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT

7/20/21

JESSICA ARGANDA

PO# 890823

INVOICE#12670

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
3996706	NV/CLARK/HENDERSON	13315	EVPP 2021-COH-SUNSET & MIDDLEGATE (JOB#58538)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SAW CUT PATCH, >44' (0"-4")	\$1.50	LF	2,676	\$4,014.00
ASPHALT PAVER PATCH, >5000 SF (0"-4")	\$4.61	SF	12,494	\$57,597.34
ASPHALT HAND PATCH, >5000 SF (0"-4")	\$4.72	SF	709	\$3,346.48
SAW CUT PATCH, >44' (4 1/8"-8")	\$2.33	LF	1,237	\$2,882.21
ASPHALT PAVER PATCH, >5000 SF (4 1/8"-8")	\$7.47	SF	7,516	\$56,144.52
MILLING, >5000 SF	\$0.98	SF	17,986	\$17,626.28
FOG SEAL (5000 SF MIN)	\$0.09	SF	20,719	\$1,864.71
CONCRETE RING, 0-2.5' INNER DIAMETER LOWER	\$275.56	EA	4	\$1,102.24
CONCRETE RING, 0-2.5' INNER DIAMETER RAISE	\$414.93	EA	4	\$1,659.72
RAISED PAVEMENT MARKINGS (278 SF MIN)	\$1.30	LF	240	\$ 312.00
STRIPING (600 SF MIN)	\$0.62	LF	1,700	\$1,054.00

GRAND TOTAL \$147,603.50

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

7/20/21
JESSICA ARGANDA
IO# 890825

INVOICE

INVOICE#12671
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
3996706	NV/CLARK/HENDERSON	13315	EVPP 2021-COH-SUNSET & MIDDLEGATE (JOB#58538)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CONCRETE FLATWORK (80 SF MIN) PRIVATE	\$10.99	SF	282	\$3,099.18
CONCRETE FLATWORK (80 SF MIN) ROW	\$10.99	SF	95	\$1,044.05

GRAND TOTAL **\$4,143.23**

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

INVOICE

INVOICE#12891
DATE: 8/24/2021

TO:

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

CONSTRUCTION DEPARTMENT

9/14/21

JESSICA ARGANDA

PO# 902974

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996706	NV/CLARK/HENDERSON	13315	EVPP 2021-COH-SUNSET & MIDDLEGATE (JOB#58538)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
36" CLARK COUNTY BEGIN/END WORKZONE SIGN	\$0.67	WK	8	\$ 5.36
ARROW BOARD	\$26.87	WK	2	\$ 53.74
SINGLE LANE CLOSURE LESS THAN 500'	\$164.67	DY	2	\$ 329.34
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	2	\$ 275.62
FLAGGER DAYTIME	\$35.78	HR	62	\$2,218.36

GRAND TOTAL **\$2,882.42**

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

9/14/21

JESSICA ARGANDA

PO# 902986

INVOICE#12892

DATE: 8/24/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996706	NV/CLARK/HENDERSON	13315	EVPP 2021-COH-SUNSET & MIDDLEGATE (JOB#58538)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
36" CLARK COUNTY BEGIN/END WORKZONE SIGN	\$0.67	WK	2	\$ 1.34
ARROW BOARD	\$26.87	WK	1	\$ 26.87
SINGLE LANE CLOSURE LESS THAN 500'	\$164.67	DY	1	\$ 164.67
FLAGGER DAYTIME	\$35.78	HR	6	\$ 214.68

GRAND TOTAL

\$ 407.56

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

9/14/21

JESSICA ARGANDA

PO# 903064

INVOICE

INVOICE#12893

DATE: 8/24/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996706	NV/CLARK/HENDERSON	13315	EVPP 2021-COH-SUNSET & MIDDLEGATE (JOB#58538)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	2	\$ 275.62
FLAGGER DAYTIME	\$35.78	HR	23.5	\$ 840.83

GRAND TOTAL **\$1,116.45**

XChristie Parrish

Reviewed By

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



Harbinger Land LLC
 229 Chrystie St, #301
 NEW YORK, NY 10002 US
 bobby@harbingerland.com
 http://www.harbingerland.com

INVOICE

BILL TO

Southwest Gas Corporation

INVOICE # 1079

DATE 05/19/2020

DUE DATE 06/18/2020

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Temporary On-Site Personnel 3999408 12656-SRM6-2204 HRW1 5/1/20 EVPP REPLACEMENT-COH-LAKE MEAD AND CALICO RIDGE	6	71.50	429.00
Temporary On-Site Personnel 4021620 12675-SRM6-2181 HRW1 5/1/20 C CC WHITNEY PARK AQUATIC CENTER AND SPLASH PAD	2	71.50	143.00
Temporary On-Site Personnel 3577514 12786-SRM6-2230 HRW1 5/4/20 Engineering Project Reviews	1	71.50	71.50
Temporary On-Site Personnel 3791963 12786-SRM6-2230 HRW1 5/4/20 Engineering Project Reviews	1	71.50	71.50
Temporary On-Site Personnel 3826200 12786-SRM6-2230 HRW1 5/4/20 Engineering Project Reviews	1	71.50	71.50
Temporary On-Site Personnel 4013982 12695-SRM6-2203 HRW1 5/4/20 EVPP REPLACEMENT-COH-LAKE MEAD AND CALICO RIDGE AA PH2	5	71.50	357.50
Easement Preparation & Acquisition 3874370 11008-TME3-2156 KXW9 5/4/20 SI US 395 VSP Replacement Ph 1	1	850.00	850.00
Temporary On-Site Personnel 3337535 3930-SRM6-2171 HRW1 5/5/20 GIR- CC- Nellis Plaza - PVC Replacement	4	71.50	286.00
Temporary On-Site Personnel 3998986 12422-SRM6-2236 HRW1 5/5/20 EVPP-CC-MALLARD & GIPSY	4	71.50	286.00
Easement Preparation & Acquisition 3874370 11008-TME3-2156 KXW9 5/5/20 SI US 395 VSP Replacement Ph 1	1	850.00	850.00
Easement Preparation & Acquisition	1	850.00	850.00

ACTIVITY	QTY	RATE	AMOUNT
3874370 11008-TME3-2156 KXW9 5/5/20 SI US 395 VSP Replacement Ph 1			
Research & Analysis 0-6 11446 11446-CAC4-2222 MHC2 5/5/20 M7000/M8000 SERVICE STUBS & INACTIVE RISERS (>=36 MONTHS)	1	224.00	224.00
Research & Analysis 0-6 11450 11450-CAC4-2221 MHC2 5/5/20 M7000/M8000 SERVICE STUBS & INACTIVE RISERS (>=36 MONTHS)	1	224.00	224.00
Research & Analysis 0-6 11456 11456-CAC4-2220 MHC2 5/5/20 M7000/M8000 SERVICE STUBS & INACTIVE RISERS (>=36 MONTHS)	1	224.00	224.00
Temporary On-Site Personnel 3772387 12094-SRM6-1947 HRW1 5/6/20 SB 151 MESQUITE: WEST I-15 CROSSING	3	71.50	214.50
Temporary On-Site Personnel 3943824 12545-SRM6-2102 HRW1 5/6/20 R 3622 Riverview Terrace	5	71.50	357.50
Research & Analysis 0-6 11460 11460-CAC4-2219 MHC2 5/6/20 M7000/M8000 SERVICE STUBS & INACTIVE RISERS (>=36 MONTHS)	1	224.00	224.00
Research & Analysis 0-6 9439 9439-CAC4-2223 MHC2 5/6/20 M7000/M8000 SERVICE STUBS & INACTIVE RISERS (>=36 MONTHS)	1	224.00	224.00
Temporary On-Site Personnel 3337535 3930-SRM6-2171 HRW1 5/7/20 GIR- CC- Nellis Plaza - PVC Replacement	4	71.50	286.00
Temporary On-Site Personnel 3943824 12545-SRM6-2102 HRW1 5/7/20 R 3622 Riverview Terrace	4	71.50	286.00
Temporary On-Site Personnel 3772387 12094-SRM6-1947 HRW1 5/8/20 SB 151 MESQUITE: WEST I-15 CROSSING	3	71.50	214.50
Temporary On-Site Personnel 3999408 12656-SRM6-2204 HRW1 5/8/20 EVPP REPLACEMENT-COH-LAKE MEAD AND CALICO RIDGE	5	71.50	357.50
Temporary On-Site Personnel 4004778 12543-SRM6-2163 HRW1 5/11/20 S VILLAGE 6 INFRASTRUCTURE PIROLI STREET	4	71.50	286.00
Temporary On-Site Personnel 4032750 12703-SRM6-2185 HRW1 5/11/20 S Sonora Ranch Unit 1	4	71.50	286.00
Temporary On-Site Personnel 3996989 12594-SRM6-2131 HRW1 5/12/20 WHISTLING SANDS	4	71.50	286.00
Temporary On-Site Personnel	4	71.50	286.00

ACTIVITY	QTY	RATE	AMOUNT
4004778 12543-SRM6-2163 HRW1 5/12/20 S VILLAGE 6 INFRASTRUCTURE PIROLI STREET			
Research & Analysis 16-30	1	406.55	406.55
3934993 12633-JSSY-2239 MHC2 5/12/20 NBE - THE LANDING - MAIN DESIGN (price includes credit of \$265.45 to correct our account per Nancy Almanzan).			
Research & Analysis 0-6	1	224.00	224.00
4038794 12812-KAS3-2244 MHC2 5/12/20 NBW-GRANITE VISTA PHASE 1C			
Temporary On-Site Personnel	6	71.50	429.00
3908099 12696-SRM6-2248 HRW1 5/13/20 *KA*/NB/MCCARRAN AIRPORT CENTRAL PLANT REPLACE MAIN			
Temporary On-Site Personnel	2	71.50	143.00
3997179 12786-SRM6-2230 HRW1 5/13/20 Engineering Project Reviews			
Temporary On-Site Personnel	4	71.50	286.00
3980994 12627-SRM6-2134 HRW1 5/14/20 Montalado			
Temporary On-Site Personnel	4	71.50	286.00
3983645 12336-SRM6-2154 HRW1 5/14/20 R 9085 TROPICAL PKWY - JASON JOHNSON			
Research & Analysis 0-6	1	224.00	224.00
4031505 12827-KAS3-2250 MHC2 5/14/20 NBW - HYDRO ALUMINUM EXPANSION - MAIN REPLACE			
Research & Analysis 0-6	1	224.00	224.00
4032976 12819-KAS3-2245 MHC2 5/14/20 NBW-RANCHO MERCADO PARCEL A16			
Temporary On-Site Personnel	5	71.50	357.50
4013239 12823-SRM6-2249 HRW1 5/15/20 Silver State Commerce Center			
Temporary On-Site Personnel	3	71.50	214.50
4013982 12695-SRM6-2203 HRW1 5/15/20 EVPP REPLACEMENT-COH-LAKE MEAD AND CALICO RIDGE AA PH2			
BALANCE DUE			\$11,040.55

Michelle Cruz Gutierrez

From: Ed Estanislao
Sent: Friday, May 29, 2020 10:56 AM
To: Michelle Cruz Gutierrez
Cc: Nancy Almanzan
Subject: Harbinger; Inv #1079;\$11,040.55; 2020-05-19
Attachments: SW Gas Invoice 2020.05.01-15.pdf

Michelle,

Please process the attached invoice using the ACKs below:

	Inv Amount	ACK #
1	\$1,120.00	01.8105.0012.10700.9609.3214.0012CB026000.0000.0000 Total
2	\$224.00	01.7565.0042.10700.9603.4303.0042W4038794.0000.0000 Total
3	\$224.00	01.7565.0042.10700.9603.4303.0042W4032976.0000.0000 Total
4	\$224.00	01.7565.0042.10700.9603.4303.0042W4031505.0000.0000 Total
5	\$406.55	01.7365.0042.10700.9603.3214.0042CB010000.0000.0000 Total
6	\$2,550.00	01.5105.0024.10700.1031.3214.0024W3874370.4304.0000 Total
7	\$429.00	01.4125.0021.18320.5094.3214.0021W3908099.0000.0000 Total
8	\$572.00	01.4125.0021.10700.9603.3214.0021W4004778.0000.0000 Total
9	\$286.00	01.4125.0021.10700.9603.3214.0021W3983645.0000.0000 Total
10	\$286.00	01.4125.0021.10700.1031.3214.0021W4032750.0000.0000 Total
11	\$143.00	01.4125.0021.10700.1031.3214.0021W4021620.0000.0000 Total
12	\$572.00	01.4125.0021.10700.1031.3214.0021W4013982.0000.0000 Total
13	\$357.50	01.4125.0021.10700.1031.3214.0021W4013239.0000.0000 Total
14	\$786.50	01.4125.0021.10700.1031.3214.0021W3999408.0000.0000 Total
15	\$286.00	01.4125.0021.10700.1031.3214.0021W3998986.0000.0000 Total
16	\$143.00	01.4125.0021.10700.1031.3214.0021W3997179.0000.0000 Total
17	\$286.00	01.4125.0021.10700.1031.3214.0021W3996989.0000.0000 Total
18	\$286.00	01.4125.0021.10700.1031.3214.0021W3980994.0000.0000 Total
19	\$71.50	01.4125.0021.10700.1031.3214.0021W3826200.0000.0000 Total
20	\$71.50	01.4125.0021.10700.1031.3214.0021W3791963.0000.0000 Total
21	\$71.50	01.4125.0021.10700.1031.3214.0021W3577514.0000.0000 Total
22	\$572.00	01.4125.0021.10700.1031.3214.0021W3337535.0000.0000 Total
23	\$429.00	01.4125.0020.10700.9603.3214.0020W3772387.0000.0000 Total
24	\$643.50	01.4125.0019.10700.1031.3214.0019W3943824.0000.0000 Total
	\$11,040.55	Grand Total

Thanks,



Ed Estanislao | Manager, Engineering Staff

PO Box 98510 | LVA-581 | Las Vegas, NV 89193.8510
direct 702.364.3167 | fax 702.876.4238 |
edgardo.estanislao@swgas.com | www.swgas.com

From: Bobby Simpson <bobby@harbingerland.com>
Sent: Tuesday, May 19, 2020 12:06 PM
To: Ed Estanislao <edgardo.estanislao@swgas.com>
Cc: Nancy Almanzan <Nancy.Almanzan@swgas.com>
Subject: EXTERNAL: Re: Harbinger work log May 1 to 15 2020

[WARNING] This message originated outside of Southwest Gas. **DO NOT CLICK** links or attachments unless you recognize the sender and know the content is safe.

Thanks, Ed. Everything looks good upon review. Please see the attached invoice covering work from 5/1-5/15.



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On Mon, May 18, 2020 at 3:57 PM Ed Estanislao <edgardo.estanislao@swgas.com> wrote:

Bobby,

Attached is the work log for May 1 to 15 2020 for your review.

Thanks,



Ed Estanislao | Manager, Engineering Staff

PO Box 98510 | LVA-581 | Las Vegas, NV 89193.8510

direct 702.364.3167 | fax 702.876.4238 |

edgardo.estanislao@swgas.com | www.swgas.com

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Thank you for your cooperation.



Harbinger Land LLC
 229 Chrystie St, #301
 NEW YORK, NY 10002 US
 bobby@harbingerland.com
 http://www.harbingerland.com

INVOICE

BILL TO

Southwest Gas Corporation

INVOICE # 1087

DATE 07/10/2020

DUE DATE 08/09/2020

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Temporary On-Site Personnel 3985911 12375-SRM6-2314 HRW1 6/16/20 EVPP-CLV-WONDERLAND EAST SHOPPING CENTER	2	71.50	143.00
Temporary On-Site Personnel 3955368 12098-SRM6-1931 HRW1 6/16/20 SB151 Mesquite East I-15 Crossing	6	71.50	429.00
Temporary On-Site Personnel 4022606 12898-SRM6-2340 HRW1 6/17/20 SI- CP-BC-R66 GROUND BED REPLACEMENT	8	71.50	572.00
Temporary On-Site Personnel 3955368 12098-SRM6-1931 HRW1 6/18/20 SB151 Mesquite East I-15 Crossing	8	71.50	572.00
Easement Preparation & Acquisition 3874370 11008-TME3-2156 KXW9 6/18/20 SI US 395 VSP Replacement Ph 1	1	850.00	850.00
Temporary On-Site Personnel 4022606 12898-SRM6-2340 HRW1 6/19/20 SI- CP-BC-R66 GROUND BED REPLACEMENT	3	71.50	214.50
Temporary On-Site Personnel 3985911 12375-SRM6-2314 HRW1 6/19/20 EVPP-CLV-WONDERLAND EAST SHOPPING CENTER	3	71.50	214.50
Temporary On-Site Personnel 3955368 12098-SRM6-1931 HRW1 6/19/20 SB151 Mesquite East I-15 Crossing	2	71.50	143.00
Easement Preparation & Acquisition 11567 11567-CAC4-2119 MHC2 6/19/20 M7000/M8000 SERVICE STUBS & INACTIVE RISERS (>=36 MONTHS)	1	850.00	850.00
Easement Preparation & Acquisition 11456 11456-CAC4-2220 MHC2 6/19/20 M7000/M8000 SERVICE STUBS & INACTIVE RISERS (>=36 MONTHS)	1	850.00	850.00

ACTIVITY	QTY	RATE	AMOUNT
Temporary On-Site Personnel 3985911 12375-SRM6-2314 HRW1 6/22/20 EVPP-CLV-WONDERLAND EAST SHOPPING CENTER	8	71.50	572.00
Temporary On-Site Personnel 4032750 12703-SRM6-2185 HRW1 6/23/20 S Sonora Ranch Unit 1	2	71.50	143.00
Temporary On-Site Personnel 3373700 9277-SRM6-2313 HRW1 6/23/20 GIR- COH-FOSTER AND ATHOL	6	71.50	429.00
Research & Analysis 7-15 4050078 12966-KAS3-2332 MHC2 6/23/20 NBW-FOUR SEASONS AT SUN CITY WEST	1	448.00	448.00
Temporary On-Site Personnel 3719588 9704-SRM6-2312 HRW1 6/24/20 GIR- 2019-COH-COLLEGE & LANDRA	8	71.50	572.00
Temporary On-Site Personnel 3985911 12375-SRM6-2314 HRW1 6/25/20 EVPP-CLV-WONDERLAND EAST SHOPPING CENTER	5	71.50	357.50
Temporary On-Site Personnel 3373700 9277-SRM6-2313 HRW1 6/25/20 GIR- COH-FOSTER AND ATHOL	3	71.50	214.50
Temporary On-Site Personnel 3998610 12664-SRM6-2347 HRW1 6/26/20 EVPP REPLACEMENT-CC-LAMB AND VEGAS VALLEY	4	71.50	286.00
Temporary On-Site Personnel 3997179 12786-SRM6-2230 HRW1 6/26/20 Engineering Project Reviews	1	71.50	71.50
Temporary On-Site Personnel 3998610 12786-SRM6-2230 HRW1 6/26/20 Engineering Project Reviews	1	71.50	71.50
Temporary On-Site Personnel 3908099 12786-SRM6-2230 HRW1 6/26/20 Engineering Project Reviews	1	71.50	71.50
Temporary On-Site Personnel 3818422 12786-SRM6-2230 HRW1 6/26/20 Engineering Project Reviews	1	71.50	71.50
Easement Preparation & Acquisition 3874370 11008-TME3-2156 KXW9 6/26/20 SI US 395 VSP Replacement Ph 1	1	850.00	850.00
Temporary On-Site Personnel 4074729 13021-SRM6-2353 HRW1 6/29/20 FREMONT AND EASTERN 2" STL LOWERING	4	71.50	286.00
Temporary On-Site Personnel 3998610 12664-SRM6-2347 HRW1 6/29/20 EVPP REPLACEMENT-CC-LAMB AND VEGAS VALLEY	4	71.50	286.00
Temporary On-Site Personnel 4074729 13021-SRM6-2353 HRW1 6/30/20 FREMONT AND EASTERN 2" STL LOWERING	6	71.50	429.00

ACTIVITY	QTY	RATE	AMOUNT
Temporary On-Site Personnel 4011748 12565-SRM6-2124 HRW1 6/30/20 SKYE CANYON 3BC PARCEL 2.08 / 2.09 PHASE 1	2	71.50	143.00
Easement Preparation & Acquisition 11598 11598-CAC4-2118 MHC2 6/30/20 M7000/M8000 SERVICE STUBS & INACTIVE RISERS (>=36 MONTHS)	1	850.00	850.00
BALANCE DUE			\$10,990.00

Michelle Cruz Gutierrez

From: Ed Estanislao
Sent: Wednesday, July 15, 2020 3:31 PM
To: Michelle Cruz Gutierrez
Cc: Nancy Almanzan
Subject: Harbinger Lands; Inv #1087; \$10,990.00;2020-07-10
Attachments: SW Gas Invoice 2020.06.16-31.pdf

Michelle,

Please process the attached invoice using the ACKs below:

	Inv Amount	ACK #
1	\$2,550.00	01.8105.0012.10700.9609.3214.0012CB026000.0000.0000 Total
2	\$448.00	01.7565.0042.10700.9603.4303.0042W4050078.0000.0000 Total
3	\$1,700.00	01.5105.0024.10700.1031.3214.0024W3874370.0000.0000 Total
4	\$786.50	01.4125.0021.10700.1031.3214.0021W4082816.0000.0000 Total
5	\$715.00	01.4125.0021.10700.1031.3214.0021W4074729.0000.0000 Total
6	\$143.00	01.4125.0021.10700.1031.3214.0021W4032750.0000.0000 Total
7	\$143.00	01.4125.0021.10700.1031.3214.0021W4011748.0000.0000 Total
8	\$643.50	01.4125.0021.10700.1031.3214.0021W3998610.0000.0000 Total
9	\$71.50	01.4125.0021.10700.1031.3214.0021W3997179.0000.0000 Total
10	\$1,287.00	01.4125.0021.10700.1031.3214.0021W3985911.0000.0000 Total
11	\$71.50	01.4125.0021.10700.1031.3214.0021W3908099.0000.0000 Total
12	\$71.50	01.4125.0021.10700.1031.3214.0021W3818422.0000.0000 Total
13	\$572.00	01.4125.0021.10700.1031.3214.0021W3719588.0000.0000 Total
14	\$643.50	01.4125.0021.10700.1031.3214.0021W3373700.0000.0000 Total
15	\$1,144.00	01.4125.0020.10700.9603.3214.0020W3955368.0000.0000 Total
	\$10,990.00	Grand Total

Thanks,



Ed Estanislao | Manager, Engineering Staff

PO Box 98510 | LVA-581 | Las Vegas, NV 89193.8510
 direct 702.364.3167 | fax 702.876.4238 |
edgardo.estanislao@swgas.com | www.swgas.com

From: Bobby Simpson <bobby@harbingerland.com>
Sent: Friday, July 10, 2020 10:29 AM
To: Ed Estanislao <edgardo.estanislao@swgas.com>

Cc: Nancy Almanzan <Nancy.Almanzan@swgas.com>
Subject: EXTERNAL: Re: Harbinger work log June 16 to 30

[WARNING] This message originated outside of Southwest Gas. **DO NOT CLICK** links or attachments unless you recognize the sender and know the content is safe.

Hey Ed,

Everything looks good. Please see the attached invoice.

Thanks,



CONFIDENTIALITY NOTICE: The information contained in this e-mail message is broker/client privileged and may contain privileged or confidential information intended for the use of the individual or entity named above. If the reader of this message is not the intended recipient, or the employee or agent responsible to deliver it to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, immediately notify the sender by telephone at 405.990.9938 and return the original.

On Tue, Jul 7, 2020 at 3:52 PM Ed Estanislao <edgardo.estanislao@swgas.com> wrote:

Bobby,

Attached is the work log for June 16 to 30 for your review.

Thanks,



Ed Estanislao | Manager, Engineering Staff

PO Box 98510 | LVA-581 | Las Vegas, NV 89193.8510

direct 702.364.3167 | fax 702.876.4238 |

edgardo.estanislao@swgas.com | www.swgas.com

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Thank you for your cooperation.

PO# 817225



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

INVOICE

April 30, 2020
 Project No: S06845.024
 Invoice No: 0109759

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

Professional Services Through April 25, 2020

Phase 0008 3373701 - GIR-2019-COH-Gibson & Cape horn
 Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount
Draftsman				
	4/16/2020	1.00	54.50	54.50
SNWA	4/17/2020	.50	54.50	27.25
SNWA	4/21/2020	.50	54.50	27.25
SNWA	4/24/2020	.25	54.50	13.63
SNWA	3/31/2020	5.00	54.50	272.50
desgin changes	4/1/2020	1.50	54.50	81.75
desgin changes	4/9/2020	1.50	54.50	81.75
design changes	4/10/2020	.50	54.50	27.25
design changes				
Engineer Designer				
	3/31/2020	.50	72.50	36.25
Project review	4/1/2020	.50	72.50	36.25
SNWA submittal	4/10/2020	1.00	72.50	72.50
SNWA communication and upload	4/13/2020	.50	72.50	36.25
SNWA Communication - With SNWA	4/15/2020	.50	72.50	36.25
SNWA Communication - SNWA Changes and upload				
Totals		13.75		803.38
Total Labor				803.38

Total this Task \$803.38

SNWA Conflict & revision

PO# 846591



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

INVOICE

Southwest Gas Corporation
 North Ops Ctr 21A 560
 PO Box 98512
 North Las Vegas, NV 89193-5812

November 30, 2020
 Project No S05845 024
 Invoice No 0113895

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

Project S05845.024 SWG - SNV General Engineering 2019 - Contract No. 13801
 SWG Originator: Andrew Miller

Professional Services Through November 21, 2020

Phase 0016 3997179 - EVPP-2021 COH-Summerfield Village
 Task 002 Design - CP

Professional Personnel

	Hours	Rate	Amount
Engineer Designer	1.25	72.50	90.63
Draftsman	12.25	54.50	667.63
Engineer Designer	1.00	72.50	72.50
Totals	14.50		830.76
Total Labor			

830.76

Total this Task \$830.76

Total this Phase \$830.76

Total this Invoice \$830.76

Date 11/02/2020
 RCMPO#
 PO#
 COMPANY 01
 ORC 4125
 RD 0021
 FERC 10700
 Activity 1031
 CE 3705
 WO 0021W
 Prog Ref 0000
 Requisition
 Preparer Andrew Miller
 (print name)

Patricia Pearson - quoted - good

PO# 848693



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

June 17, 2020
 Project No: S06845 024
 Invoice No: 0110860
 Remit to:
 SUNRISE ENGINEERING INC
 Dept # 2071
 P.O. Box 29675
 Phoenix, AZ 85038-5675

Project S06845 024 SWG - SNV General Engineering 2019 - Contract No. 13801

SWG Originator: Andrew Miller

Professional Services Through May 23, 2020

Phase 0016 3997179 - EVPP-2021-COH-Summerfield Village
 Task 002 Design - CP

Professional Personnel

	Hours	Rate	Amount
Draftsman	10.00	54.50	545.00
Engineer Designer	1.00	72.50	72.50
Totals	11.00		617.50
Total Labor			617.50

Total this Task \$617.50

Total this Phase \$617.50

Total this Invoice \$617.50

Date: 12/10/2020
 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)

Revision for 6" on Pabco-Good.



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

Invoice #	111921
Date	07/27/2021
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
Services 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 #	111921
Date	07/27/2021
Invoice Period	7/12-7/25/2021
Batch Number (for internal use)	112270

Invoice Notes:

Invoice Total	<u>\$51,560.74</u>
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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
Date	07/13/2021
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
Services Total					\$42,534.18



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

Invoice #	111904
Date	07/13/2021
Invoice Period	6/28-7/11/2021
Batch Number (for internal use)	112257

Invoice Notes:

Invoice Total	<u>\$42,534.18</u>
----------------------	---------------------------

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

CONSTRUCTION DEPARTMENT

8/9/21

JESSICA ARGANDA

PO# 895376

INVOICE

INVOICE#12764

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
3997179	NV/CLARK/HENDERSON	13315	EVPP-2021-COH-SUMMERFIELD VILLAGE (JOB#58543)	SKYLAR ROMANO- HENDERSON

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CC DEPT OF AIR QUALITY	5/3/2021	DUST CONTROL PERMIT	PERMIT#53891	\$166.00
NATIONAL TRENCH SAFETY	5/7/2021	DUST SIGN	INVOICE#1041897	\$173.20
CITY OF HENDERSON	5/11/2021	TCP PERMIT FEE	PBAR2021142778	\$200.00
CITY OF HENDERSON	5/18/2021	EXCAVATION PERMIT FEE	PEXC2021143675	\$325.00
CITY OF HENDERSON	6/3/2021	TCP PERMIT FEE	PBAR2021146503	\$200.00
CITY OF HENDERSON	6/30/2021	TCP PERMIT FEE	PBAR2021151458	\$200.00

SUBTOTAL \$1,264.20

4% MARKUP \$ 50.57

TOTAL DUE \$1,314.77

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

8/9/21
JESSICA ARGANDA
PO# 895397

INVOICE

INVOICE#12765
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
3997179	NV/CLARK/HENDERSON	13315	EVPP-2021-COH-SUMMERFIELD VILLAGE (JOB#58543)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
TRAFFIC CONTROL PLAN PER PAGE	\$34.60	EA	10	\$ 346.00
GRAND TOTAL				\$ 346.00

✓ Smt

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

INVOICE

CONSTRUCTION DEPARTMENT

8/11/21

JESSICA ARGANDA

PO# 895875

INVOICE#12786

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
3997179	NV/CLARK/HENDERSON	13315	EVPP-2021-COH-SUMMERFIELD VILLAGE (JOB#58543)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 6" PE8100 MAIN – OPEN TRENCH	\$99.50	FT	640	\$63,680.00

GRAND TOTAL \$63,680.00

✓ Smt

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

INVOICE

INVOICE#12787
DATE: 7/28/2021

CONSTRUCTION DEPARTMENT
8/11/21
JESSICA ARGANDA
PO# 895880

TO:

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

PROJECT

WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3997179	NV/CLARK/HENDERSON	13315	EVPP-2021-COH-SUMMERFIELD VILLAGE (JOB#58543)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CREW LEADER OR FOREMAN ST	\$61.22	HR	4.5	\$ 275.49
FITTER ST	\$45.21	HR	4.5	\$ 203.45
LABORER ST	\$42.11	HR	13.5	\$ 568.49
OPERATOR ST	\$51.87	HR	4.5	\$ 233.42

GRAND TOTAL \$1,280.85

✓ Smt

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

INVOICE

CONSTRUCTION DEPARTMENT

8/11/21

JESSICA ARGANDA

PO# 895897

INVOICE#12788

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
3997179	NV/CLARK/HENDERSON	13315	EVPP-2021-COH-SUMMERFIELD VILLAGE (JOB#58543)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 6" PE8100 MAIN – OPEN TRENCH	\$99.50	FT	1,080	\$107,460.00
GRAND TOTAL				\$107,460.00

✓ Smt

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

8/11/21
JESSICA ARGANDA
PO# 895928

INVOICE

INVOICE#12789
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
3997179	NV/CLARK/HENDERSON	13315	EVPP-2021-COH-SUMMERFIELD VILLAGE (JOB#58543)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 6" PE8100 MAIN – OPEN TRENCH	\$99.50	FT	1,192	\$118,604.00

GRAND TOTAL \$118,604.00

✓ Smt

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

INVOICE

INVOICE#12835
DATE: 8/16/2021

CONSTRUCTION DEPARTMENT
8/24/21
JESSICA ARGANDA
PO# 898319

TO:

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

PROJECT

WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3997179	NV/CLARK/HENDERSON	13315	EVPP-2021-COH-SUMMERFIELD VILLAGE (JOB#58543)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	\$49.74	FT	480	\$23,875.20
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$61.07	FT	9	\$ 549.63

GRAND TOTAL \$24,424.83

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#12836
DATE: 8/16/2021

CONSTRUCTION DEPARTMENT

8/24/21

JESSICA ARGANDA

PO# 898321

TO:

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

PROJECT

WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3997179	NV/CLARK/HENDERSON	13315	EVPP-2021-COH-SUMMERFIELD VILLAGE (JOB#58543)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 1 1/4"-2" PE 60' OR GREATER ROW	\$106.76	FT	67	\$7,152.92

GRAND TOTAL \$7,152.92

✓ *Ent*

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

INVOICE

INVOICE#12837
DATE: 8/16/2021

CONSTRUCTION DEPARTMENT

8/24/21

JESSICA ARGANDA

PO# 898327

TO:

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

PROJECT

WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3997179	NV/CLARK/HENDERSON	13315	EVPP-2021-COH-SUMMERFIELD VILLAGE (JOB#58543)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	\$49.74	FT	288	\$14,325.12
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$61.07	FT	7	\$ 427.49

GRAND TOTAL \$14,752.61

XChristie Parrish

Reviewed By

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



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

Invoice #	111995
Date	08/10/2021
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

Invoice #	111995
Date	08/10/2021
Invoice Period	7/26-8/8/2021
Batch Number (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					<u>\$45,981.58</u>

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
Grand Total	45,981.58



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

Invoice #	112025
Date	08/24/2021
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	Straight	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
Date	08/24/2021
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	<u>\$50,494.27</u>
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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
Grand Total	50494.27



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

INVOICE

INVOICE#12855
DATE: 8/19/2021

CONSTRUCTION DEPARTMENT
9/10/21
JESSICA ARGANDA
PO# 902385

TO:

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

PROJECT

WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3997179	NV/CLARK/HENDERSON	13315	EVPP-2021-COH-SUMMERFIELD VILLAGE (JOB#58543)	SKYLAR ROMANO- HENDERSON

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	7/28/2021	TCP PERMIT FEE	PBAR2021156069	\$200.00
WESTERN ELITE	7/31/2021	DUMPSTER	INVOICE#885758	\$425.00
ROBERTSON'S	8/4/2021	SLURRY	INVOICE#977515	\$628.00
CITY OF HENDERSON	8/6/2021	EXCAVATION PERMIT FEE	PEXC2021143675	\$325.00

SUBTOTAL \$1,578.00

4% MARKUP \$ 63.12

TOTAL DUE \$1,641.12

✓ Smt

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

INVOICE

INVOICE#12878
DATE: 8/23/2021

CONSTRUCTION DEPARTMENT

9/13/21

JESSICA ARGANDA

PO# 902688

TO:

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

PROJECT

WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3997179	NV/CLARK/HENDERSON	13315	EVPP-2021-COH-SUMMERFIELD VILLAGE (JOB#58543)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	\$49.74	FT	480	\$23,875.20
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$61.07	FT	11	\$ 671.77
INSTALL 4" PE8100 MAIN – DIRECTIONAL BORE	\$65.38	FT	79	\$5,165.02
INSTALL 4" PE8100 MAIN – OPEN TRENCH	\$77.21	FT	8	\$ 617.68

GRAND TOTAL \$30,329.67

✓ 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

9/16/21
JESSICA ARGANDA
PO# 903858

INVOICE

INVOICE#12957
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
3997179	NV/CLARK/HENDERSON	13315	EVPP-2021-COH-SUMMERFIELD VILLAGE (JOB#58543)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	\$49.74	FT	520	\$25,864.80
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$61.07	FT	39	\$2,381.73

GRAND TOTAL \$28,246.53

✓ Smt

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

INVOICE

CONSTRUCTION DEPARTMENT

9/16/21
JESSICA ARGANDA
PO# 903861

INVOICE#12958
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
3997179	NV/CLARK/HENDERSON	13315	EVPP-2021-COH-SUMMERFIELD VILLAGE (JOB#58543)	SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	\$49.74	FT	294	\$14,623.56
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$61.07	FT	27	\$1,648.89

GRAND TOTAL \$16,272.45

✓ Smt

XChristie Parrish

Reviewed By

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



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

Invoice #	112080
Date	09/09/2021
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
Services 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 #	112080
Date	09/09/2021
Invoice Period	8/23-9/5/2021
Batch Number (for internal use)	112446

Invoice Notes:

Invoice Total	<u>\$50,969.25</u>
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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
Date	09/21/2021
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
Services Total					\$46,609.26



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

Invoice #	112130
Date	09/21/2021
Invoice Period	9/6-9/19/2021
Batch Number (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:					

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
Grand Total	\$ 47,209.26



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

Invoice #	112159
Date	10/05/2021
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
Date	10/05/2021
Invoice Period	9/20-10/3/2021
Batch Number (for internal use)	112544

Invoice Total	<u>\$48,451.73</u>
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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
Grand Total	48,451.77



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

INVOICE

CONSTRUCTION DEPARTMENT

11/1/21

JESSICA ARGANDA

PO# 912884

INVOICE#13048

DATE: 10/12/2021

TO:

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

PROJECT

WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3997179	NV/CLARK/HENDERSON	13315	EVPP-2021-COH-SUMMERFIELD VILLAGE (JOB#58543)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	\$49.74	FT	729	\$36,260.46
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$61.07	FT	59	\$3,603.13

GRAND TOTAL \$39,863.59

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

INVOICE

CONSTRUCTION DEPARTMENT

11/1/21
JESSICA ARGANDA
PO# 912885

INVOICE#13049
DATE: 10/12/2021

TO:

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

PROJECT

WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3997179	NV/CLARK/HENDERSON	13315	EVPP-2021-COH-SUMMERFIELD VILLAGE (JOB#58543)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	\$49.74	FT	390	\$19,398.60
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$61.07	FT	49	\$2,992.43

GRAND TOTAL \$22,391.03

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

11/1/21
JESSICA ARGANDA
PO# 912886

INVOICE

INVOICE#13050
DATE: 10/12/2021

TO:

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

PROJECT

WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3997179	NV/CLARK/HENDERSON	13315	EVPP-2021-COH-SUMMERFIELD VILLAGE (JOB#58543)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$61.81	FT	570	\$35,231.70

GRAND TOTAL \$35,231.70

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

INVOICE

CONSTRUCTION DEPARTMENT

11/1/21
JESSICA ARGANDA
PO# 912888

INVOICE#13051
DATE: 10/12/2021

TO:

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

PROJECT

WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3997179	NV/CLARK/HENDERSON	13315	EVPP-2021-COH-SUMMERFIELD VILLAGE (JOB#58543)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$61.81	FT	577	\$35,664.37

GRAND TOTAL \$35,664.37

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 #	112219
Date	10/19/2021
Invoice Period	10/4-10/17/2021
Batch Number (for internal use)	112599

Bill To:

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

CONSTRUCTION DEPARTMENT
11/03/21
JESSICA ARGANDA
PO# 913661

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	79.00	\$4,959.62
Distribution Inspector NV	Asher, Michael	\$84.75	Overtime	9.50	\$805.13
Distribution Inspector NV	Brown, Derrick	\$84.75	Overtime	23.50	\$1,991.63
Distribution Inspector NV	Brown, Derrick	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Codebo, Bret	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Codebo, Bret	\$84.75	Overtime	21.25	\$1,800.94
Distribution Inspector NV	Evans, Bryan	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Evans, Bryan	\$84.75	Overtime	8.50	\$720.38
Distribution Inspector NV	Flores, Harry	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Flores, Harry	\$84.75	Overtime	10.50	\$889.88
Distribution Inspector NV	Giedemann, Richard	\$84.75	Overtime	8.00	\$678.00
Distribution Inspector NV	Giedemann, Richard	\$62.78	Straight	40.00	\$2,511.20
Distribution Inspector NV	Harris, Joseph	\$62.78	Straight	77.50	\$4,865.45
Distribution Inspector NV	Harris, Joseph	\$84.75	Overtime	12.00	\$1,017.00
Distribution Inspector NV	Richey, Brandyn	\$84.75	Overtime	15.50	\$1,313.63
Distribution Inspector NV	Richey, Brandyn	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Rios, Elias	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Rios, Elias	\$84.75	Overtime	16.50	\$1,398.38
Services Total					\$53,085.64



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

Invoice #	112219
Date	10/19/2021
Invoice Period	10/4-10/17/2021
Batch Number (for internal use)	112599

Invoice Notes:

Invoice Total	<u>\$53,085.64</u>
----------------------	---------------------------

Row Labels	Sum of Total Price
3267054	6236.35
3268933	6293.65
3425599	6416.05
3460809	2807.83
3985636	7282.48
3996708	1695.06
3997179	6463.16
3997377	15509.68
4004487	381.38
Grand Total	53085.64



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

Invoice #	112246
Date	11/02/2021
Invoice Period	10/18-10/31/2021
Batch Number (for internal use)	112632

Bill To:

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

CONSTRUCTION DEPARTMENT
 11/03/21
 JESSICA ARGANDA
 PO# 913701

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	19.50	\$1,652.63
Distribution Inspector NV	Brown, Derrick	\$62.78	Straight	57.00	\$3,578.46
Distribution Inspector NV	Brown, Derrick	\$84.75	Overtime	3.50	\$296.63
Distribution Inspector NV	Codebo, Bret	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Codebo, Bret	\$84.75	Overtime	19.50	\$1,652.63
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	80.00	\$5,022.40
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	7.50	\$635.63
Distribution Inspector NV	Harris, Joseph	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Harris, Joseph	\$84.75	Overtime	15.50	\$1,313.63
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
Distribution Inspector NV	Rios, Elias	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Rios, Elias	\$84.75	Overtime	7.00	\$593.25
Services Total					\$53,122.56



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

Invoice #	112246
Date	11/02/2021
Invoice Period	10/18-10/31/2021
Batch Number (for internal use)	112632

Invoice Notes:

Invoice Total	<u>\$53,122.56</u>
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Row Labels	Sum of Total Price
3268933	6568.34
3425599	1443.94
3460809	14411.02
3985636	6519.65
3997179	11309.79
3997377	12869.82
Grand Total	53122.56

PO# 791793



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

INVOICE

March 27, 2020

Project No: S06845.024

Invoice No: 0109160

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 S06845.024 SWG - SNV General Engineering 2019 - Contract No. 13801

SWG Originator: Andrew Miller

Professional Services Through March 21, 2020

Phase 0010 WR# 3966986 Via Del Rio Master Meter Replacement

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount
Draftsman				
	3/10/2020	1.00	54.50	54.50
Drafting				
	3/11/2020	.25	54.50	13.63
Drafting				
	3/12/2020	.50	54.50	27.25
Drafting				
Engineer Designer				
	3/9/2020	1.00	72.50	72.50
Project communication				
Draftsman				
	3/10/2020	1.00	54.50	54.50
Work Request Review				
	3/11/2020	1.50	54.50	81.75
Work Request Review				
Totals		5.25		304.13
Total Labor				304.13

Total this Task \$304.13

Total this Phase \$304.13

* Richard requested queries - OK

Phase 0011 3997226 - EVPP-2021-COH-Summerfiled Unit 1

Task 002 Design - CP

Professional Personnel

	Hours	Rate	Amount
Draftsman	40.00	54.50	2,180.02
Engineer Designer	2.00	72.50	145.00
Totals	42.00		2,325.02
Total Labor			2,325.02

Total this Task \$2,325.02

Project	S06845.024	SWG - SNV 2019 - Andrew Miller	Invoice	0109160
			Total this Phase	\$2,325.02
<hr/>				
Phase	0012	4004487 - EVPP-2021-COH-Summerfiled Unit 1		
<hr/>				
Task	002	Design - CP		
Professional Personnel				
		Hours	Rate	Amount
Draftsman		40.00	54.50	2,180.01
Engineer Designer		2.00	72.50	145.00
Totals		42.00		2,325.01
Total Labor				2,325.01
			Total this Task	\$2,325.01
			Total this Phase	\$2,325.01
			Total this Invoice	\$4,954.16

Date 04/21/2020
 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)

* Split into two WR's quoted \$4,650. OK
 - second WR = 396 7226



INVOICE

PAYMENT INSTRUCTIONS: Please pay by ACH or WIRE. Provide Invoice Number/Amount to:
jf@trcmidwest.com

Electronic Funds Payment Details:

Bank Name: CITIZENS BANK
 IBAN: 311110114
 SWIFT: CITIUS33

Bank Code: CITIUS33
 Account Name: TRC
 Account Number: 3300011000

Check Payment Mailing Address: TRC LOCATION ■ PO BOX 89842 ■ PITTSBURGH, PA 15243-0842

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

May 1, 2020
 Project No: 326118.0000.0000
 Invoice No: 71580
 Project Manager: Jeremy Capuccio

Invoice Total \$6,633.00

Project 326118.0000.0000 Southwest Gas

Professional Services Through April 15, 2020

Unit Billing

Doc Prep & Obtained Signature	5.0 Documents @ 924.00	4,620.00		
Doc Prep - Project Size 1	4.0 Projects @ 99.00	396.00		
Research - Project Size 1	7.0 Projects @ 231.00	1,617.00		
Total Units	1.0 times	\$6,633.00	\$6,633.00	
	Total Invoice		\$6,633.00	

Project	326118.0000.0000	Southwest Gas	Invoice	71580
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Billing Backup

Friday, May 1, 2020

TRC Sol., Inc.

Invoice 71580 Dated 5/1/2020

10:33:50 AM

Project	326118.0000.0000	Southwest Gas
<hr style="border-top: 1px dashed black;"/>		
Phase	00W001	GENERAL ROW SERVICES

Unit Billing

Doc Prep & Obtained Signature

4/7/2020	3.0 Documents @ 924.00	2,772.00
4/8/2020	1.0 Document @ 924.00	924.00
4/9/2020	1.0 Document @ 924.00	924.00

Doc Prep - Project Size 1

4/1/2020	1.0 Project @ 99.00	99.00
4/6/2020	1.0 Project @ 99.00	99.00
4/15/2020	2.0 Projects @ 99.00	198.00

Research - Project Size 1

4/9/2020	4.0 Projects @ 231.00	924.00
4/10/2020	1.0 Project @ 231.00	231.00
4/14/2020	2.0 Projects @ 231.00	462.00

Total Units	1.0 times	\$6,633.00	\$6,633.00
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Total Phase	\$6,633.00
--------------------	-------------------

Total Project	\$6,633.00
----------------------	-------------------

Total this Report	\$6,633.00
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WR #	Service Request Id*	Cont. Name	Comment Date	Project Name	Comments	Misc Exps.
11328	11328-CAC4-1610	JXT6	4/7/2020	M7000/M8000 SERVICE STUBS & INACTIVE RISERS (>=36 MONTHS)	Level 3 billing - 3 attempts unsuccessful	\$924.00
11382	11382-CAC4-1670	JXT6	4/7/2020	M7000/M8000 SERVICE STUBS & INACTIVE RISERS (>=36 MONTHS)	Level 3 billing - 3 attempts unsuccessful	\$924.00
12090	12090-CAC4-2016	JXT6	4/9/2020	M7000/M8000 SERVICE STUBS & INACTIVE RISERS (>=36 MONTHS)	Level 3 billing	\$924.00
3755728	10747-JSSY-1288	JXT6	4/8/2020	DPE - NCDP MAIN AND SERVICE REPLACEMENT 2019 FTIR	117-26-056: Level 3 billing. 1st of 3 GOE's recort	\$924.00
3902524	11355-CAC4-1613	JXT6	4/7/2020	SIMP/2019/13073 NAVAJO	Level 3 billing - 3 attempts unsuccessful	\$924.00
3904458	12626-CAC4-2140	JXT6	4/10/2020	SIMP/2020 VSP/SUNSET & POST OFFICE	Research complete & uploaded for 6 properties	\$231.00
3934273	12012-SRM6-1879	JXT6	4/15/2020	Foothills at MacDonald Ranch PA 7 Phase 2 Unit 2 & 3	ROE generated for review	\$99.00
3941253	11969-SRM6-1878	JXT6	4/6/2020	S MERANTO 5.2	ROE generated as requested.	\$99.00
3981747	12390-SRM6-2034	JXT6	4/15/2020	CAMBRIA PHASE 1	GOE prepared for review	\$99.00
3921027	11854-SRM6-1838	NBW1	4/1/2020	SUN CITY MESQUITE REC CENTER	ROEs prepared as requested by SWG. (Level 2, s	\$99.00
3985898	12603-SRM6-2146	NBW1	4/9/2020	EVPP-NDOT-CNLV-LAKE MEAD BLVD IMPROVEMENTS	Research complete and uploaded. No ROE/GOE	\$231.00
3986113	12660-SRM6-2170	NBW1	4/14/2020	SEDONA RANCH 2.2A PHASE 2	Research complete and uploaded. ROE required	\$231.00
3996278	12608-SRM6-2145	NBW1	4/9/2020	EVPP-COH-GALLERIA & LONG BRANCH	Research complete and uploaded. No ROE/GOE	\$231.00
3996518	12637-SRM6-2142	NBW1	4/9/2020	EVPP-CC-EL CIELO RANCHOS	Research complete and uploaded. No ROE/GOE	\$231.00
3997226	12629-SRM6-2144	NBW1	4/9/2020	EVPP 2021- COH- SUMMERFIELD UNIT 1	Research complete and uploaded. No ROE/GOE	\$231.00
4017637	12644-SRM6-2169	NBW1	4/14/2020	S MOUNTAINS EDGE AND FORT APACHE PHASE 1	Research complete and uploaded. ROE required	\$231.00
						\$6,633.00

Michelle Cruz Gutierrez

From: Ed Estanislao
Sent: Monday, May 11, 2020 4:51 PM
To: Michelle Cruz Gutierrez
Cc: Nancy Almanzan
Subject: TRC; Invoice 71580; \$6,633;2020-05-01
Attachments: 71580 - 326118.00000 4.15.20.pdf

Michelle,

Please process the attached invoice using the ACKs below:

	Inv Amount	ACK #
1	\$99.00	01.4125.0020.10700.1031.3214.0020W3921027.0000.0000 Total
2	\$99.00	01.4125.0020.10700.1031.3214.0020W3981747.0000.0000 Total
3	\$99.00	01.4125.0021.10700.1031.3214.0021W3934273.0000.0000 Total
4	\$99.00	01.4125.0021.10700.1031.3214.0021W3941253.0000.0000 Total
5	\$231.00	01.4125.0021.10700.1031.3214.0021W3985898.0000.0000 Total
6	\$231.00	01.4125.0021.10700.1031.3214.0021W3986113.0000.0000 Total
7	\$231.00	01.4125.0021.10700.1031.3214.0021W3996278.0000.0000 Total
8	\$231.00	01.4125.0021.10700.1031.3214.0021W3996518.0000.0000 Total
9	\$231.00	01.4125.0021.10700.1031.3214.0021W3997226.0000.0000 Total
10	\$231.00	01.4125.0021.10700.1031.3214.0021W4017637.0000.0000 Total
11	\$924.00	01.7535.0042.10700.1031.3214.0042W3755728.0000.0000 Total
12	\$924.00	01.8105.0012.10700.1031.3214.0012W3902524.0000.0000 Total
13	\$231.00	01.8105.0012.10700.1031.3214.0012W3904458.0000.0000 Total
14	\$2,772.00	01.8105.0012.10700.9609.3214.0012CB026000.0000.0000 Total
	\$6,633.00	Grand Total

Thanks,



Ed Estanislao | Manager, Engineering Staff

PO Box 98510 | LVA-581 | Las Vegas, NV 89193.8510
 direct 702.364.3167 | fax 702.876.4238 |
edgardo.estanislao@swgas.com | www.swgas.com

From: Cloud, Jeannie <JCloud@trccompanies.com>
Sent: Monday, May 11, 2020 10:46 AM
To: Nancy Almanzan <Nancy.Almanzan@swgas.com>; StaffROW <staffrow@swgas.com>

Cc: Capuccio, Jeremy <JCapuccio@trccompanies.com>; Ed Estanislao <edgardo.estanislao@swgas.com>; Michelle Cruz Gutierrez <Michelle.CruzGutierrez@swgas.com>

Subject: EXTERNAL: TRC - Invoice 71580

[WARNING] This message originated outside of Southwest Gas. **DO NOT CLICK** links or attachments unless you recognize the sender and know the content is safe.

Attached is TRC's Invoice 71580 dated May 1, 2020 in the amount of \$6,633.00 for services through April 15, 2020 for Southwest Gas Project.

Please let me know if you have any questions

Thank you,

Jeannie Cloud
Land Project Administrator



2087 East 71st Street, Tulsa, OK 74136
T 918-499-3775 |
[LinkedIn](#) | [Twitter](#) | [Blog](#) | [TRCcompanies.com](#)

PO# 837255



SUNRISE ENGINEERING, INC.
 25 East 600 North
 Salt Lake City, UT 84103

INVOICE

Southwest Gas Corporation
 North Ops Ctr 21A-580
 PO Box 95512
 North Las Vegas, NV 89193-5512

September 29, 2020
 Project No. S06845-024
 Invoice No. 0112773

Bill to:
 SUNRISE ENGINEERING, INC.
 Dept # 2071
 P.O. Box 29575
 Phoenix, AZ 85038-9575

Project S06845-024 SWG - SNV General Engineering 2019 - Contract No. 13804
 SWG Originator: Andrew Miller

Professional Services Through September 15, 2020

Phase 0011 3907226 - LVPP 2021 COH Summerfield Unit 1
 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
Total Labor			181.50

Total this Task \$181.50

Total this Phase \$181.50

COH rejected plan updates OK
 Phase 0017 3994019 - GIR-2018-COH-Summerfield 63.60
 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
Total Labor			181.50

Total this Task \$181.50

Total this Phase \$181.50

COH rejected plan updates OK
 Phase 0019 4074089 - DPI 2021-CLV Butterfield and Minton
 Task 001 Design - FF

Unit Billing

Main Replace (Medium survey required)	2,869.0 Feet @ 2.77	7,947.13
Total Units		7,947.13

Total this Task \$7,947.13

Total this Phase \$7,947.13

quoted @ 2.76/c @ 2.77 p/c \$7,947.13 price waived @ 2.80/c

Project	605845 024	SWR - SNV 2019 Andrew Miller	Invoice	0112773
Total this Invoice				\$8,310.13

Date 10/12/2020
 RO/SPU# _____
 PU# _____
 COMPANY 01
 ORC 4125
 RD 0021
 FERC 10700
 Activity 1031
 CE 0205
 WFO 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
12/16/20
JESSICA ARGANDA
PO# 847674

INVOICE

INVOICE#11807
DATE: 12/11/2020

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3997226	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD UNIT 1 (JOB#58539)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
TRAFFIC CONTROL PLAN PER PAGE	\$34.12	EA	6	\$ 204.72
GRAND TOTAL				\$ 204.72

X *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

12/16/20
JESSICA ARGANDA
PO# 847849

INVOICE

INVOICE#11806
DATE: 12/11/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3997226	NV/CLARK/HENDERSON	13315	EVPP 2021-COH-SUMMERFIELD UNIT 1 (JOB#58539)	SKYLAR ROMANO- HENDERSON

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	10/6/2020	TCP PERMIT FEE	PBAR2020111519	\$200.00
CITY OF HENDERSON	10/12/2020	EXCAVATION PERMIT FEE	PEXC2020112353	\$350.00
CLARK COUNTY	10/12/2020	DUST CONTROL PERMIT FEE	PERMIT#53032	\$328.00
CITY OF HENDERSON	11/12/2020	TCP PERMIT FEE	PBAR2020116118	\$200.00

SUBTOTAL \$1,078.00

4% MARKUP \$ 43.12

TOTAL DUE \$1,121.12

X *Christie Parrish*

Reviewed By

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



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

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

Bill To:

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

CONSTRUCTION DEPARTMENT

1/19/21

JESSICA ARGANDA

PO# 853578

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

Task Number: 1000 - Inspection

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



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

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

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

Task Number: 3000 - SWG billable training

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

Invoice Notes:

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
2/4/21
JESSICA ARGANDA
PO# 856805

INVOICE

INVOICE#11948
DATE: 1/20/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3997226	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD UNIT 1 (JOB#58539)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
PARK LANE CLOSURE LESS THEN 500'	\$142.96	DY	20	\$2,859.20
GRAND TOTAL				\$2,859.20

X *Christie Parrish*

Reviewed By

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



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

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

Bill To:

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

CONSTRUCTION DEPARTMENT
 02/10/21
 JESSICA ARGANDA
 PO# 858073

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

Task Number: 1000 - Inspection

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