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 9 of 15

Prepared Certification Testimony of Thomas W. Cardin

Index

Southwest Gas Corporation

Volume 9 of 15

Index Page 1 of 1

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





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

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

Task Number: 3000 - SWG billable training

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Brown, Derrick	\$25.00	Straight	8.00	\$200.00
Distribution Inspector NV	Codebo, Bret	\$25.00	Straight	8.00	\$200.00
Distribution Inspector NV	Codebo, Bret	\$25.00	Overtime	1.00	\$25.00
Distribution Inspector NV	Evans, Bryan	\$25.00	Straight	9.00	\$225.00
Distribution Inspector NV	Flores, Harry	\$25.00	Straight	8.00	\$200.00
Distribution Inspector NV	Giedemann, Richard	\$25.00	Straight	8.00	\$200.00
Distribution Inspector NV	Harris, Joseph	\$25.00	Straight	8.00	\$200.00
Distribution Inspector NV	Perkins, Roger	\$25.00	Straight	8.00	\$200.00
Distribution Inspector NV	Richey, John	\$25.00	Straight	8.00	\$200.00
Distribution Inspector NV	Taylor, Dennis	\$25.00	Straight	2.50	\$62.50
Distribution Inspector NV	Taylor, Dennis	\$25.00	Overtime	5.50	\$137.50
Services Total					\$1,850.00
Invoice Notes:					
		Invoice To	tal		<u>\$42,850.15</u>

DOCKET NO. 21-09001 CERTIFICATION EXHIBIT NO.__(TWC-3) SHEET 1016 OF 1560

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

Email: pmo@g2-is.com

INTEGRATED

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

CLIENT AUTHORIZATION	CUSTOMER	NO.	TERMS		PROJE	CT	
12678	SWG0001	1	Net 30	1	13073-SWG-Insp	ection Robin	son
SERVICES		NAM	E	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector	NV	Brow	n, Derrick	\$61.91	Straight	68.00	\$4,209.88
Distribution Inspector	NV	Brow	n, Derrick	\$83.58	Overtime	5.00	\$417.90
Distribution Inspector	NV	Code	bo, Bret	\$61.91	Straight	71.00	\$4,395.64
Distribution Inspector	NV	Code	bo, Bret	\$83.58	Overtime	8.50	\$710.43
Distribution Inspector	NV	Code	bo, Bret	\$0.00	Straight	0.00	\$0.00
Distribution Inspector	NV	Evan	s, Bryan	\$0.00	Straight	0.00	\$0.00
Distribution Inspector	NV	Evan	s, Bryan	\$61.91	Straight	75.50	\$4,674.22
Distribution Inspector	NV	Evan	s, Bryan	\$83.58	Overtime	8.00	\$668.64
Distribution Inspector	NV	Flores	s, Harry	\$61.91	Straight	70.00	\$4,333.72
Distribution Inspector	NV	Flores	s, Harry	\$83.58	Overtime	3.00	\$250.74
Distribution Inspector	NV	Flore	s, Harry	\$0.00	Straight	0.00	\$0.00
Distribution Inspector		Giede Richa	emann, Ird	\$0.00	Straight	0.00	\$0.00
Distribution Inspector		Giede Richa	emann, Ird	\$61.91	Straight	66.00	\$4,086.07
Distribution Inspector		Giede Richa	emann, Ird	\$83.58	Overtime	2.50	\$208.95
Distribution Inspector	NV	Harris	s, Joseph	\$61.91	Straight	70.00	\$4,333.72
Distribution Inspector	NV	Harris	s, Joseph	\$83.58	Overtime	16.00	\$1,337.28
Distribution Inspector	NV	Harris	s, Joseph	\$0.00	Straight	0.00	\$0.00
Distribution Inspector	NV	Riche	ey, John	\$61.91	Straight	62.00	\$3,838.42
Distribution Inspector	NV	Taylo	r, Dennis	\$61.91	Straight	67.50	\$4,178.93
Distribution Inspector	NV	Taylo	r, Dennis	\$83.58	Overtime	9.00	\$752.22



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

INVOICE

4880 E. CAREY AVENUE	CONSTRUCTION DEPARTMENT	
LAS VEGAS, NV 89115 O: 702.849.0525	2/24/21 JESSICA ARGANDA PO#860894	INVOICE#11969 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
3997226	NV/CLARK/HENDERSON	13315	EVPP 2021-COH-SUMMERFIELD UNIT 1 (JOB#58539)	SKYLAR ROMANO- HENDERSON

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	12/10/2020	TCP PERMIT FEE	PBAR2020119893	\$200.00
NDEP-BWPC	1/8/2021	SWPPP PERMIT FEE	CSW-48533	\$200.00
CITY OF HENDERSON	1/8/2021	TCP PERMIT FEE	PBAR2021123401	\$200.00
CITY OF HENDERSON	1/11/2021	EXCAVATION PERMIT FEE	PEXC2020112353	\$350.00

SUBTOTAL \$ 950.00

4% MARKUP \$ 38.00

TOTAL DUE 🛛 🛶 988.00



X Christie Parrish

Reviewed By



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT 2/25/21 JESSICA ARGANDA PO# 861272 INVOICE#12023 DATE: 2/9/2021

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3997226	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD UNIT 1 (JOB#58539)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 4" PE8100 MAIN – OPEN TRENCH	\$77.21	FT	186	\$14,361.06

GRAND TOTAL \$14,361.06

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X Christie Parrish

Reviewed By



Mears A VOUANTA SERVICES COMPANY

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 INVC JESSICA ARGANDA DATE PO# 861285

INVOICE#12024 DATE: 2/9/2021

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRAC	T # PROJECT	NAME	INSF	PECTOR	
3997226	NV/CLARK/HENDERSON	13315		H-SUMMEI DB#58539)		SKYLAR ROMANO- HENDERSON	
DESCRIPTIC	DN		UNIT PRICE	UOM	QUANTITY	TOTAL	
			640 74		0.42	¢ 11 020 02	

INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	\$49.74	FT	843	\$41,930.82
INSTALL 2" PE8100 MAIN - OPEN TRENCH	\$61.07	FT	69	\$4,213.83
INSTALL 4" PE8100 MAIN – OPEN TRENCH	\$77.21	FT	240	\$18,530.40

GRAND TOTAL \$64,675.05

V Swt

X Christie Parrish

Reviewed By



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT 2/25/21 JESSICA ARGANDA PO# 861308

INVOICE#12039 DATE: 2/11/2021

INVOICE

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

DPOIECT W/P # STATE/COUNTY/CITY

PROJECT WK #	STATE/COUNTY/CITY	CONTRA	ACT # PROJEC		INS	PECIOR
3997226	NV/CLARK/HENDERSON	13315		OH-SUMM (JOB#5853		/LAR ROMANO- NDERSON
DESCRIPTION			UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HAL	F ROAD CLOSURE LESS THEN	N 500'	\$135.91	DY	-1	\$ 135.91

CONTRACT # DROJECT NAME

I LAGIMAN HALI NOAD CLOSORE LESS HIEN 500	Ş155.91		1	\$ 133.91
PARK LANE CLOSURE LESS THEN 500'	\$142.96	DY	9	\$1,286.64
FLAGGER DAYTIME	\$35.29	HR	6.75	\$ 238.21

GRAND TOTAL \$1,660.76

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X Christie Parrish

Reviewed By

INVOICE

INVOICE#12058

DATE: 2/12/2021

PARK LANE CLOSURE 500'-1000'
FLAGGER DAYTIME

CONSTRUCTION DEPARTMENT 4880 E. CAREY AVENUE 03/04/21 LAS VEGAS, NV 89115 JESSICA ARGANDA PO# 862853

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

MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

0:702.849.0525

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT N	AME	INSPEC	INSPECTOR	
3997226	NV/CLARK/HENDERSON	13315	EVPP-COH- UNIT 1 (JOE			SKYLAR ROMANO- HENDERSON	
DESCRIPTI	ON		JNIT 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	18	\$2,609.28
PARK LANE CLOSURE 500'-1000'	\$144.96	DY	3	\$ 434.88
FLAGGER DAYTIME	\$35.78	HR	8	\$ 286.24

GRAND TOTAL \$3,468.21

X Christie Parrish

Reviewed By



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

INVOICE

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 O: 702.849.0525	CONSTRUCTION DEPARTMENT 03/04/21 JESSICA ARGANDA PO# 862863	INVOICE#12059 DATE: 2/12/2021
TO		

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT N	AME	INSPEC	TOR
3997226	NV/CLARK/HENDERSON	13315	EVPP-COH- UNIT 1 (JOE		IELD SKYLAR HENDE	ROMANO- RSON
DESCRIPTI	ON		JNIT PRICE	UOM	QUANTITY	TOTAL

DELIVERY (LABOR TIME)	\$77.54	HR	3	\$ 232.62
SIGNS UP TO 36" W/STANDS	\$0.67	DY	12	\$ 8.04
PARK LANE CLOSURE LESS THEN 500'	\$144.96	DY	1	\$ 144.96
FLAGGER DAYTIME	\$35.78	HR	61	\$2,182.58
FLAGGER DAYTIME OT	\$44.74	HR	2	\$ 89.48

GRAND TOTAL =\$2,657.68

X Christie Parrish

Reviewed By



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT 03/04/21 JESSICA ARGANDA PO# 862865

INVOICE#12060 DATE: 2/12/2021

INVOICE

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT N	AME	INSPEC	TOR
3997226	NV/CLARK/HENDERSON	13315	EVPP-COH- UNIT 1 (JOE		IELD SKYLAR HENDE	ROMANO- RSON
DESCRIPTI	ON	l	JNIT PRICE	UOM	QUANTITY	TOTAL
	LABOR TIME)		\$77.54	HR	2	<u>\$ 232 62</u>

DELIVERY (LABOR TIME)	\$77.54	HR	3	\$ 232.62
SIGNS UP TO 36" W/STANDS	\$0.67	DY	=12	\$ 8.04
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$144.34	DY	-1-	\$ 144.34
PARK LANE CLOSURE LESS THEN 500'	\$144.96	DY	3	\$ 434.88
FLAGGER DAYTIME	\$35.78	HR	32	\$1,144.96
FLAGGER DAYTIME OT	\$44.74	HR	2	\$ 89.48

GRAND TOTAL \$2,054.32

X Christie Parrish

Reviewed By

INVOICE

A Quanta Services, Inc. Company CONSTRUCTION DEPARTMENT 3/8/21 4880 E. CAREY AVENUE JESSICA ARGANDA LAS VEGAS, NV 89115 PO# 863301 0:702.849.0525

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

PROJECT STATE/COUNTY/CITY CONTRACT # PROJECT NAME INSPECTOR WR# 3997226 NV/CLARK/HENDERSON **EVPP-COH-SUMMERFIELD** 13315 SKYLAR ROMANO-UNIT 1 (JOB#58539) **HENDERSON**

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/O BACKHOE AND TRAILER ST	\$212.66	HR	6.5	\$1,382.29
LABORER ST	\$42.11	HR	2.5	\$ 105.28
VACUUM TRAILER	\$50.10	HR	1	\$ 50.10
SEWER CAMERA TRUCK (OPERATED)	\$198.13	HR	2.5	\$ 495.33

GRAND TOTAL \$2,033.00

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A QUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION

TO:

INVOICE#12069 DATE: 2/17/2021



12

INVOICE#12070

INVOICE

DATE: 2/17/2021

CONSTRUCTION DEPARTMENT 3/8/21 JESSICA ARGANDA PO# 863303

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT	NAME	INSP	ECTOR
3997226	NV/CLARK/HENDERSON	13315		H-SUMMEF DB#58539)		AR ROMANO- DERSON
DESCRIPTIO	N	U	NIT PRICE	ПОМ	οιιαντιτγ	τοται

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 4" PE8100 MAIN – OPEN TRENCH	\$77.21	FT	190	\$14,669.90

GRAND TOTAL \$14,669.90

X Christie Parrish

Reviewed By

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





A Quanta Services, Inc. Company

MEARS PIPELINE DIVISION

4880 E. CAREY AVENUE

LAS VEGAS, NV 89115

0:702.849.0525



MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

INVOICE

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 O: 702.849.0525	CONSTRUCTION DEPARTMENT 3/8/21 JESSICA ARGANDA PO# 863325	INVOICE#12084 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	INSP	ECTOR
3997226	NV/CLARK/HENDERSON	13315		H-SUMMEF DB#58539)		AR ROMANO- DERSON
DESCRIPTIO	N			ПОМ	οιιαντιτγ	τοται

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	\$49.74	FT	133	\$6,615.42
INSTALL 2" PE8100 MAIN OPEN TRENCH	\$61.07	FT	3	\$ 183.21

GRAND TOTAL \$6,798.63



XChristie Parrish

Reviewed By



Bill To:

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

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

CONSTRUCTION DEPARTMENT 3/8/21 JESSICA ARGANDA PO# 863409

CLIENT AUTHORIZATION	CUSTOMER	NO.	TERMS	PROJECT				
12678	SWG0007	1	Net 30	1	13073-SWG-Insp	ection Robin	son	
SERVICES		NAM	E	RATE	RATE TYPE	HRS	AMOUNT	
Distribution Inspector	NV	Brow	n, Derrick	\$61.91	Straight	80.00	\$4,952.82	
Distribution Inspector	NV	Brow	n, Derrick	\$0.00	Straight	0.00	\$0.00	
Distribution Inspector	NV	Code	bo, Bret	\$0.00	Straight	0.00	\$0.00	
Distribution Inspector	NV	Code	bo, Bret	\$61.91	Straight	66.00	\$4,086.08	
Distribution Inspector	NV	Code	bo, Bret	\$83.58	Overtime	9.00	\$752.22	
Distribution Inspector	NV	Evan	s, Bryan	\$61.91	Straight	80.00	\$4,952.81	
Distribution Inspector	NV	Evan	s, Bryan	\$83.58	Overtime	12.50	\$1,044.75	
Distribution Inspector	NV	Evan	s, Bryan	\$0.00	Straight	0.00	\$0.00	
Distribution Inspector	NV	Flore	s, Harry	\$0.00	Straight	0.00	\$0.00	
Distribution Inspector	NV	Flore	s, Harry	\$61.91	Straight	76.00	\$4,705.17	
Distribution Inspector	NV	Flore	s, Harry	\$83.58	Overtime	2.00	\$167.16	
Distribution Inspector	NV	Giede Richa	emann, Ird	\$61.91	Straight	80.00	\$4,952.81	
Distribution Inspector	NV	Giede Richa	emann, Ird	\$83.58	Overtime	11.50	\$961.17	
Distribution Inspector	NV	Giede Richa	emann, Ird	\$0.00	Straight	0.00	\$0.00	
Distribution Inspector	NV	Harris	s, Joseph	\$61.91	Straight	80.00	\$4,952.81	
Distribution Inspector	NV	Harris	s, Joseph	\$83.58	Overtime	15.00	\$1,253.70	
Distribution Inspector	NV	Harris	s, Joseph	\$0.00	Straight	0.00	\$0.00	
Distribution Inspector	NV	Taylo	r, Dennis	\$61.91	Straight	72.00	\$4,457.52	
Distribution Inspector	NV	Taylo	r, Dennis	\$83.58	Overtime	3.00	\$250.74	
Services Total							\$37,489.76	



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

Invoice Notes:		
	Invoice Total	\$37,489.76



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

SOUTHWEST GAS CORPORATION

ATTN: WENDY ROBINSON 6355 SHATZ STREET

INVOICE

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 O: 702.849.0525	CONSTRUCTION DEPARTMENT 3/11/21 JESSICA ARGANDA PO# 864462	INVOICE#12117 DATE: 3/1/2021
TO:		

LAS VEGAS	5, 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	1/26/2021	QC INSPECTION	MSC-5034639	\$216.00
CITY OF HENDERSON	2/3/2021	TCP PERMIT FEE	PBAR2021127205	\$200.00
ROBERTSON'S	2/10/2021	SLURRY	INVOICE#867677	\$385.00
ROBERTSON'S	2/16/2021	SLURRY	INVOICE#870963	\$385.00

- SUBTOTAL \$1,186.00
- 4% MARKUP \$ 47.44
- TOTAL DUE \$1,233.44

X Christie Parrish

Reviewed By



MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

INVOICE

RUCTION DEPARTMENT 3/15/21 INVOICE#1213 ESSICA ARGANDA DATE: 3/4/202 PO# 864927	-
	3/15/21 INVOICE#1213 SSSICA ARGANDA DATE: 3/4/202

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT	NAME	INSP	ECTOR
3997226	NV/CLARK/HENDERSON	13315		H-SUMMEF OB#58539)		AR ROMANO- DERSON
DECODIDE	241					TOTAL

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	\$49.74	FT	570	\$28,351.80
INSTALL 2" PE8100 MAIN OPEN TRENCH	\$61.07	FT	31	\$1,893.17

GRAND TOTAL \$30,244.97

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X Christie Parrish

Reviewed By

DOCKET NO. 21-09001 CERTIFICATION EXHIBIT NO.__(TWC-3) SHEET 1032 OF 1560

PO# 86545



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



February 26, 2021 Project No: Invoice No:

\$06845.024 0115890

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

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

design change review

design change review

2/2/2021

SWG - SNV General Engineering 2019 - Contract No. 13801 S06845.024 Project SWG Originator: Andrew Miller Professional Services Through February 20, 2021 Phase 0011 3997226 - EVPP-2021-COH-Summerfiled Unit 1 002 Design - CP Task **Professional Personnel** Amount Hours Rate Draftsman 1/26/2021 2.00 54.50 109.00 **Design Changes** 1/27/2021 3.25 54.50 177.13 **Design Changes** 1/29/2021 1.50 54.50 81.75 Design Changes 245.25 2/1/2021 4.50 54.50 Design Changes Engineer Designer 72.50 2/2/2021 1.00 72.50 Project review Draftsman 54.50 2/1/2021 1.00 54.50 QA/QC Review 13.25 740.13 Totals 740.13 **Total Labor Total this Task** \$740.13 \$740.13 Total this Phase DCO CHARRES 4004487 - EVPP-2021-COH-Summerfiled Unit 1 0012 Phase 002 Design - CP Task **Professional Personnel** Hours Rate Amount Engineer Designer 2/1/2021 .25 72.50 18.13

72.50

18.13

25

Project	S06845.024	SWG - SNV 2019 -	Andrew Miller		Invoice	0115890
Drafts	man	1				ś.
		1/26/2021	2.00	54.50	109.00	
	Design Changes	the state states the same at	***	يتدريكو بيرمنيو	يد نير - بيدونه ي	
	Design Changes	2/1/2021	3.25	54.50	177.13	
	neaiðir cuarifaa	2/2/2021	2.25	54.50	122.63	
	Design Changes	ad Ed 2022, 2	Exs Exact	04.00	122.00	
Engin	eer Designer					
		2/2/2021	1.00	72.50	72.50	
	Project review					
	Totais		9.00		517.52	
	Total Labor					517.52
				Total this	Task	\$517.52
R .				Total this F	hase	\$517.52
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Phase	0026	4192158 - 3951 Las \		D Donigonand		nn ann ann aite aite air
	and also also also and also also also also	ana ana ina ana ana ana ana ana ana ana				
lask	001	Design - FF				
Jait Billin		- a a	1 a	مىنە دىرى ي	en e	
Main	Repiace(Small, survey rec	(Corin	661.01	Feet @ 4.60	3,040.60	
	Total Units				3,040.60	3,040.60
				Total this	Task	\$3,040.60
-				Total this F	hasa	\$3,040.60
-(.)	e give or	UTACT. OK	<			40,000,000
hase	0027	3267054 - GIR-2018-	COH-PRICE Ryal			-
ask	002	Design - CP				
rofessio	nal Personnel					
			Hours	Rate	Amount	
Drafts	man		2.00	54.50	109.00	
	man tor Designer		2.00 1.00		109.00 72.50	
	man xor Designer Totals		2.00	54.50	109.00	
	man tor Designer		2.00 1.00	54.50 72.50	109.00 72.50 181.50	181.50
	man xor Designer Totals		2.00 1.00	54.50	109.00 72.50 181.50	181.50 \$181.50
	man xor Designer Totals		2.00 1.00	54.50 72.50	109.00 72.50 181.50 Task	
	man xor Designer Totals		2.00 1.00	54.50 72.50 Total this Total this F	109.00 72.50 181.50 Task	\$181.50 \$181.50
Engin	man tor Designer Totals Total Labor		2.00 1.00	54.50 72.50 Total this	109.00 72.50 181.50 Task	\$181.50
Engin Date 02	man tor Designer Totals Total Labor		2.00 1.00	54.50 72.50 Total this Total this F	109.00 72.50 181.50 Task	\$181.50 \$181.50
Engin Date <u>0</u> 3 RC/BPO#	man tor Designer Totals Total Labor		2.00 1.00	54.50 72.50 Total this Total this F	109.00 72.50 181.50 Task	\$181.50 \$181.50
Engin Date <u>0</u> ²³ CC/BPO#	man sor Designer Totals Total Labor		2.00 1.00	54.50 72.50 Total this Total this F	109.00 72.50 181.50 Task	\$181.50 \$181.50
Engin Date <u>0</u> ²³ C/BPO# COMPANY	man cor Designer Totals Total Labor		2.00 1.00	54.50 72.50 Total this Total this F	109.00 72.50 181.50 Task	\$181.50 \$181.50
Engin Date O ²³ RC/BPO# COMPANY DRC RD	man sor Designer Totals Total Labor		2.00 1.00	54.50 72.50 Total this Total this F	109.00 72.50 181.50 Task	\$181.50 \$181.50
Engin Date 03 RC/BPO# COMPANY DRC RD ERC	man sor Designer Totals Total Labor		2.00 1.00	54.50 72.50 Total this Total this F	109.00 72.50 181.50 Task	\$181.50 \$181.50
Engin Coste 03 RC/BPO# 20# COMPAN DRC RC RC RC RC Activity	man sor Designer Totals Total Labor		2.00 1.00	54.50 72.50 Total this Total this F	109.00 72.50 181.50 Task	\$181.50 \$181.50
Engin Date O ²³ COBPO# COMPANY DRC COMPANY DRC Activity	man sor Designer Totals Total Labor		2.00 1.00	54.50 72.50 Total this Total this F	109.00 72.50 181.50 Task	\$181.50 \$181.50
Engin Date CC/BPO# COMPAN DRC CRC COMPAN DRC CRCCCCCCC CRCCCC CRC CRC CRC	man per Designer Totals Total Labor (2.00 1.00	54.50 72.50 Total this Total this F	109.00 72.50 181.50 Task	\$181.50 \$181.50
Engin Engin Ste C/BPO# C/BPO# COMPAN RC Company RC RC Company RC	man per Designer Totals Total Labor (1),) 2,021 (01 4125 0021 10700 1031 3205 0021W 0000		2.00 1.00	54.50 72.50 Total this Total this F	109.00 72.50 181.50 Task	\$181.50 \$181.50
Engine Engine Engine C/BPO#	man per Designer Totals Total Labor (1),) 2,021 (01 4125 0021 10700 1031 3205 0021W 0000 1030 1000	27	2.00 1.00	54.50 72.50 Total this Total this F	109.00 72.50 181.50 Task	\$181.50 \$181.50
Engin te 03 /BPO# # MPAN1 C tivity g Ref_ questor	man per Designer Totals Total Labor (1),) 2,021 (01 4125 0021 10700 1031 3205 0021W 0000 1030 1000	Ĩ	2.00 1.00	54.50 72.50 Total this Total this F	109.00 72.50 181.50 Task	\$181.50 \$181.50



Bill To:

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

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

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



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 Tot	al		<u>\$41,721.37</u>	

Row Labels	Sum of Total Price
3210861	2476.41
3425599	2210.19
3430936	2097.21
3695938	4182.04
3695948	8645.79
3905372	495.28
3994019	7342.56
3995126	1207.25
3996706	4550.42
3996707	681.01
3997226	3005.76
3997377	495.28
4004487	3019.67
Training	1312.5
(blank)	
Grand Total	41721.37



INVOICE

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# 865964

INVOICE#12163 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 I	NAME	INSPE	CTOR
3997226	NV/CLARK/HENDERSON	13315	EVPP-COH UNIT 1 (JC			R ROMANO- ERSON
DESCRIPTIO	DN	L	NIT PRICE	UOM	QUANTITY	TOTAL

DESCRIPTION			QUANTITI	IVIAL
DELIVERY (LABOR TIME)	\$77.54	HR	4	\$ 310.16
SIGNS UP TO 36" W/STANDS	\$0.67	DY	16	\$ 10.72
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	4	\$ 551.24
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$144.34	DY	3	\$ 433.02
FLAGGER DAYTIME	\$35.78	HR	89.25	\$3,193.37
FLAGGER DAYTIME OT	\$44.74	HR	3	\$ 134.22

GRAND TOTAL \$4,632.73

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XChristie Parrish

Reviewed By



MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

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

TO: SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON 6355 SHATZ STREET LAS VEGAS, NV 89115 CONSTRUCTION DEPARTMENT 03/19/21 JESSICA ARGANDA PO# 865965 INVOICE#12164 DATE: 3/8/2021

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT I	NAME	INSP	ECTOR
3997226	NV/CLARK/HENDERSON	13315	EVPP-COH UNIT 1 (JC			AR ROMANO- DERSON
DECOUDTIO						TOTAL

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DELIVERY (LABOR TIME)	\$77.54	HR	3	\$ 232.62
SIGNS UP TO 36" W/STANDS	\$0.67	DY	12	\$ 8.04
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	3	\$ 413.43
PARK LANE CLOSURE LESS THEN 500'	\$144.96	DY	1	\$ 144.96
PARK LANE CLOSURE 500'-1000'	\$144.96	DY	-1	\$ 144.96
FLAGGER DAYTIME	\$35.78	HR	166.25	\$5,948.43
FLAGGER DAYTIME OT	\$44.74	HR	27.75	\$1,241.54

GRAND TOTAL \$8,133.98



XChristie Parrish

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Mears A COLIANTA SERVICES COMPANY

MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT 03/19/21 JESSICA ARGANDA PO# 866005

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT	NAME	INSP	ECTOR
3997226	NV/CLARK/HENDERSON	13315		H-SUMMEF DB#58539)		AR ROMANO- DERSON
DESCRIPTIC	DN	U	NIT PRICE	UOM	QUANTITY	TOTAL

DESCRIPTION	ONTERNEE		QUANTIT	IVIAL
DELIVERY (LABOR TIME)	\$77.54	HR	-1	\$ 77.54
SIGNS UP TO 36" W/STANDS	\$0.67	DY	4	\$ 2.68
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$144.34	DY	3	\$ 433.02
FLAGGER DAYTIME	\$35.78	HR	124.75	\$4,463.56
FLAGGER DAYTIME OT	\$44.74	HR	22	\$ 984.28

GRAND TOTAL \$5,961.08

XChristic Parrish

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MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

INVOICE

4880 E. CAREY AVENUE	CONSTRUCTION DEPARTMENT	
LAS VEGAS, NV 89115	3/22/21	INVOICE#12202
0: 702.849.0525	JESSSICA ARGANDA	DATE: 3/15/2021
	PO# 866196	

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT	NAME	I	INSPEC	TOR
3997226	NV/CLARK/HENDERSON	13315		H-SUMMEF DB#58539)		SKYLAR HENDE	ROMANO- RSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	\$49.74	FT	230	\$11,440.20
INSTALL 2" PE8100 MAIN OPEN TRENCH	\$61.07	FT	117	\$7,145.19

GRAND TOTAL \$18,585.39



XChristie Parrish

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4880 E. CAREY AVENUE	CONSTRUCTION DEPARTMENT			
LAS VEGAS, NV 89115 O: 702.849.0525	3/22/21 JESSSICA ARGANDA	INVOICE#12216 DATE: 3/16/2021		
	PO# 866364			

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

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MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

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PROJECT WR #	STATE/COUNTY/CITY	CONTRACT	T # PROJECT I	NAME	INSP	ECTOR
3997226	NV/CLARK/HENDERSON	13315	EVPP-COH UNIT 1 (JC			AR ROMANO- DERSON
DESCRIPTIC	DN		UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'		\$137.81	DY	1	\$ 137.81	

FLAGGER DAYTIME OT	\$44.74	HR	7.75	\$ 346.74
FLAGGER DAYTIME	\$35.78	HR	100.25	\$3,586.95
PARK LANE CLOSURE LESS THEN 500'	\$144.96	DY	1	\$ 144.96
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$144.34	DY	2	\$ 288.68
TEAGMAN THALF ROAD CEOSORE ELSS THEN 500	101.01	Ы	1	Ş 157.01

GRAND TOTAL \$4,505.14

XChristie Parrish

Reviewed By



INVOICE



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 JESSSICA ARGANDA PO# 866403

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRAC	T # PROJECT I	NAME	INSP	ECTOR
3997226	NV/CLARK/HENDERSON	13315	EVPP-COH UNIT 1 (JC		AR ROMANO- DERSON	
DESCRIPTIC	DN		UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN H	HALF ROAD CLOSURE LESS T	HEN 500'	\$137.81	DY	3	\$ 413.43
FLAGMAN H	HALF ROAD CLOSURE 500'-1	000′	\$144.34	DY	1	\$ 144.34

I LAGIMAN HALI NOAD CLOSORE 500 1000	Ş144.J4		1	Ş 144.J4
PARK LANE CLOSURE LESS THEN 500'	\$144.96	DY	1	\$ 144.96
FLAGGER DAYTIME	\$35.78	HR	96	\$3,434.88
FLAGGER DAYTIME OT	\$44.74	HR	22	\$ 984.28

GRAND TOTAL \$5,121.89

XChristie Parrish

Reviewed By



INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

 4880 E. CAREY AVENUE
 CONSTRUCTION DEPARTMENT

 LAS VEGAS, NV 89115
 03/23/21
 INVOICE#12242

 O: 702.849.0525
 JESSICA ARGANDA
 DATE: 3/18/2021

 PO# 866579
 PO# 866579
 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
3997226	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD UNIT 1 (JOB#58539)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	3	\$ 413.43
FLAGGER DAYTIME	\$35.78	HR	64	\$2,289.92
FLAGGER DAYTIME OT	\$44.74	HR	7	\$ 313.18

GRAND TOTAL \$3,016.53

XChristie Parrish

Reviewed By



Bill To:

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

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

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





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	ervices Total \$46,154.18					

Task Number: 3000 - SWG billable training

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

Invoice Notes:

<u>\$47,404.18</u>

Row Labels	Sum of Total Price
3210861	6559.41
3265697	1204.16
3268933	2936.11
3430936	588.15
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 0:702.849.0525

CONSTRUCTION DEPARTMENT 04/16/21 JESSICA ARGANDA PO# 871753

INVOICE#12292 DATE: 4/5/2021

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRA	CT # PROJECT	NAME	INSPI	ECTOR	
3997226	NV/CLARK/HENDERSON	13315		EVPP-COH-SUMMERFIELD UNIT 1 (JOB#58539)		SKYLAR ROMANO- HENDERSON	
DESCRIPTIC	DN		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	13	\$ 793.91
INSTALL 4" PE8100 MAIN OPEN TRENCH	\$77.21	FT	260	\$20,074.60

GRAND TOTAL \$40,267.11



XChristie Parrish

Reviewed Bv



MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

INVOICE

 4880 E. CAREY AVENUE
 CONSTRUCTION DEPARTMENT

 LAS VEGAS, NV 89115
 04/16/21
 INVOICE#12295

 O: 702.849.0525
 JESSICA ARGANDA
 DATE: 4/5/2021

 PO# 871760
 PO# 871760

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT	NAME	INSP	ECTOR
3997226	NV/CLARK/HENDERSON	13315		H-SUMMEF DB#58539)		AR ROMANO- DERSON
DESCRIPTIC	ON	UN	IIT PRICE	UOM	QUANTITY	TOTAL

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	\$49.74	FT	136	\$6,764.64
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$61.07	FT	6	\$ 366.42
INSTALL 4" PE8100 MAIN - OPEN TRENCH	\$77.21	FT	926	\$71,496.46

GRAND TOTAL \$78,627.52

Smt

XChristie Parrish

Reviewed By



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

INVOICE

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 O: 702.849.0525	CONSTRUCTION DEPARTMENT 04/20/2021 JESSICA ARGANDA PO# 872474	INVOICE#12315 DATE: 4/8/2021
то:		

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
ROBERTSON'S	2/23/2021	SLURRY	INV#875784	\$385.00
ROBERTSON'S	2/24/2021	SLURRY	INV#877216	\$385.00
ROBERTSON'S	3/22/2021	SLURRY	INV#892807	\$437.50
CITY OF HENDERSON	3/29/2021	TCP PERMIT FEE	PBAR2021135440	\$200.00

- SUBTOTAL \$1,407.50
- 4% MARKUP \$ 56.30
- TOTAL DUE \$1,463.80

XChristie Parrish

Reviewed By



MEARS PIPELINE DIVISION

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

A Quanta Services, Inc. Company

INVOICE

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 O: 702.849.0525	CONSTRUCTION DEPARTMENT 4/22/21 JESSICA ARGANDA PO# 872938	INVOICE#12229 DATE: 3/17/2021
TO:		
SOUTHWEST GAS CORPORATION		

PROJECT
WR #STATE/COUNTY/CITY
CONTRACT #PROJECT NAMEINSPECTOR3997226NV/CLARK/HENDERSON13315EVPP 2021-COH-SUMMERFIELD
UNIT 1 (JOB#58539)SKYLAR ROMANO-
HENDERSON

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	2/26/2021	TCP PERMIT FEE	PBAR2021130765	\$200.00

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

X Christie Parrish

Reviewed By

From:	
Sent:	
To:	
Subject:	

Shutt, Sherie Friday, February 26, 2021 1:47 PM Parrish, Christie; Mears PCard Admin FW: Payment Confirmation - Henderson, NV

58539-9035-0

From: noreply@mygovpay.com <noreply@mygovpay.com> Sent: Friday, February 26, 2021 1:46 PM To: Shutt, Sherie <sshutt@mearspipeline.com> Subject: Payment Confirmation - Henderson, NV

[EXTERNAL]



Henderson, NV

Payment Confirmation

	Payment Date		Friday, Feb	ruary 26, 2021
		49418		
Line items				
Involce #	Item Description	Quantity	Unit Price	Total Price
COH00244113	NONE	1	\$200.00	\$200.00
	item Total			\$200.00
لالمارية شكر تترير والم	Order Total			\$200.00

Thank you for your payment,

Henderson, NV



Bill To:

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

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

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

CLIENT AUTHORIZATION	CUSTOMER	NO.	TERMS		PROJ	ECT	
12678	SWG000	1	Net 30	1	13073-SWG-Insp	ection Robin	son
SERVICES		NAM	E	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector	NV	Alvara	ado, Jose	\$61.91	Straight	72.00	\$4,457.52
Distribution Inspector	NV	Alvara	ado, Jose	\$83.58	Overtime	4.00	\$334.32
Distribution Inspector	NV	Brow	n, Derrick	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector	NV	Brow	n, Derrick	\$83.58	Overtime	11.50	\$961.17
Distribution Inspector	NV	Code	bo, Bret	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector	NV	Code	bo, Bret	\$83.58	Overtime	8.50	\$710.43
Distribution Inspector	NV	Evan	s, Bryan	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector	NV	Evan	s, Bryan	\$83.58	Overtime	26.50	\$2,214.87
Distribution Inspector	NV	Flore	s, Harry	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector	NV	Flore	s, Harry	\$83.58	Overtime	8.50	\$710.43
Distribution Inspector	NV	Giede Richa	emann, Ird	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector	NV	Giede Richa	emann, Ird	\$83.58	Overtime	4.00	\$334.32
Distribution Inspector	NV	Harris	s, Joseph	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector	NV	Harris	s, Joseph	\$83.58	Overtime	20.00	\$1,671.60
Distribution Inspector	NV	Quez	ada, Jaime	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector	NV	Quez	ada, Jaime	\$83.58	Overtime	15.00	\$1,253.70
Distribution Inspector	NV	Taylo	r, Dennis	\$61.91	Straight	65.00	\$4,024.15
Distribution Inspector	NV	Taylo	r, Dennis	\$83.58	Overtime	1.00	\$83.58
Services Total							\$51,425.69



Invoice #	111642
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>

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



Bill To:

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

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

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

CLIENT AUTHORIZATION	CUSTOMER	NO.	TERMS	PROJECT				
12678	SWG000	1	Net 30	1	113073-SWG-Inspection Robinson			
SERVICES		NAM	E	RATE	RATE TYPE	HRS	AMOUNT	
Distribution Inspector	NV	Brow	n, Derrick	\$61.91	Straight	80.00	\$4,952.80	
Distribution Inspector	NV	Brow	n, Derrick	\$83.58	Overtime	16.00	\$1,337.28	
Distribution Inspector	NV	Code	bo, Bret	\$61.91	Straight	80.00	\$4,952.80	
Distribution Inspector	NV	Code	bo, Bret	\$83.58	Overtime	12.00	\$1,002.96	
Distribution Inspector	NV	Evans	s, Bryan	\$61.91	Straight	80.00	\$4,952.80	
Distribution Inspector	NV	Evans	s, Bryan	\$83.58	Overtime	1.50	\$125.37	
Distribution Inspector	NV	Flores	s, Harry	\$61.91	Straight	80.00	\$4,952.80	
Distribution Inspector	NV	Flores	s, Harry	\$83.58	Overtime	6.50	\$543.27	
Distribution Inspector	NV	Giede Richa	emann, Ird	\$61.91	Straight	80.00	\$4,952.80	
Distribution Inspector	NV	Giede Richa	emann, Ird	\$83.58	Overtime	10.00	\$835.80	
Distribution Inspector	NV	Harris	s, Joseph	\$61.91	Straight	80.00	\$4,952.80	
Distribution Inspector	NV	Harris	s, Joseph	\$83.58	Overtime	16.50	\$1,379.07	
Distribution Inspector	NV	Quez	ada, Jaime	\$61.91	Straight	40.00	\$2,476.40	
Distribution Inspector	NV	Quez	ada, Jaime	\$83.58	Overtime	1.00	\$83.58	
Distribution Inspector	NV	Riche	y, Brandyn	\$61.91	Straight	80.00	\$4,952.80	
Distribution Inspector	NV	Riche	y, Brandyn	\$83.58	Overtime	14.00	\$1,170.12	
Distribution Inspector	NV	Taylo	r, Dennis	\$61.91	Straight	72.00	\$4,457.52	
Distribution Inspector	NV	Taylo	r, Dennis	\$83.58	Overtime	1.00	\$83.58	
Services Total				\$48,164.55				



Invoice #	111669
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>

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

INVOICE#12364

DATE: 4/19/2021

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

MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT	NAME	INSP	ECTOR
3997226	NV/CLARK/HENDERSON	13315		H-SUMMEF DB#58539)		AR ROMANO- DERSON
DESCRIPTIO	אר			LIOM		τοται

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	\$49.74	FT	400	\$19,896.00
INSTALL 2" PE8100 MAIN OPEN TRENCH	\$61.07	FT	95	\$5,801.65

GRAND TOTAL \$25,697.65

- Sut

CONSTRUCTION DEPARTMENT

05/03/21

JESSICA ARGANDA

PO# 875113

XChristie Parrish

Reviewed By

DOCKET NO. 21-09001 CERTIFICATION EXHIBIT NO.__(TWC-3) SHEET 1059 OF 1560

INVOICE

CONSTRUCTION DEPARTMENT 5/10/21 JESSICA ARGANDA PO# 876306

INVOICE#12371 DATE: 4/20/2021

WR #						
3997226	NV/CLARK/HENDERSON 133	315	EVPP-COH UNIT 1 (JO	YLAR ROMANO- NDERSON		
DESCRIPTIO	N		UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN H	IALF ROAD CLOSURE LESS THEN	500 '	\$137.81	DY	3	\$ 413.43
PARK LANE	CLOSURE LESS THEN 500'		\$144.96	DY	8	\$1,159.68
FLAGGER D	AYTIME		\$35.78	HR	98.5	\$3,524.33

CONTRACT # PROJECT NAME

\$44.74

HR

GRAND TOTAL \$6,316.61

\$1,219.17

INSPECTOR



27.25

XChristie Parrish

Reviewed By

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

45



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

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

FLAGGER DAYTIME OT

PROJECT

STATE/COUNTY/CITY



MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

4880 E. CAREY AVENUE

LAS VEGAS, NV 89115

0:702.849.0525

CONSTRUCTION DEPARTMENT 5/10/21 JESSICA ARGANDA PO# 876319 INVOICE#12381 DATE: 4/22/2021

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

PROJECT WR #	STATE/COUNTY/CITY	CONT	RACT #	PROJEC	CT NAME		INSPE	ECTOR
3997226	NV/CLARK/HENDERSON	13315		EVPP-COH-SUMMERFIELD UNIT 1 (JOB#58539)			SKYLAR ROMANO- HENDERSON	
DESCRIPTION			UNIT	PRICE	UOM	QUAN	τιτγ	TOTAL

INSTALL ½"-1" PE LESS THAN 60' ROW	\$61.81	FT	70	\$4,326.70
INSTALL ½"-1" PE 60' OR GREATER ROW	\$84.28	FT	154	\$12,979.12

GRAND TOTAL \$17,305.82

XChristie Parrish

Reviewed By



A	Quanta Services,	, Inc. Company	

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

MEARS PIPELINE DIVISION

CONSTRUCTION DEPARTMENT 5/12/21 JESSICA ARGANDA PO# 877084

INVOICE#12332 DATE: 4/12/2021

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRAC	T # PROJECT I	NAME	INS	PECTOR
3997226	NV/CLARK/HENDERSON	13315	EVPP-COH UNIT 1 (JC			LAR ROMANO- IDERSON
DESCRIPTION			UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'			\$137.81	DY	2	\$ 275.62
			4	- 14		+ 200 50

FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$144.34	DY	2	\$ 288.68
PARK LANE CLOSURE 500'-1000'	\$144.96	DY	1	\$ 144.96
FLAGGER DAYTIME	\$35.78	HR	104	\$3,721.12
FLAGGER DAYTIME OT	\$44.74	HR	15	\$ 671.10

GRAND TOTAL \$5,101.48

XChristie Parrish

Reviewed By



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

INVOICE

4880 E. CAREY AVENUE	CONSTRUCTION DEPARTMENT	
LAS VEGAS, NV 89115 O: 702.849.0525	5/12/21 JESSICA ARGANDA	INVOICE#12333 DATE: 4/12/2021
	PO# 877097	

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT I	NAME	INSPE	CTOR
3997226	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD UNIT 1 (JOB#58539)			R ROMANO- ERSON
DESCRIPTIC	ON	U	NIT PRICE	UOM	QUANTITY	TOTAL

DESCRIPTION		00101	QUANTITI	IVIAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	3	\$ 413.43
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$144.34	DY	2	\$ 288.68
PARK LANE CLOSURE LESS THEN 500'	\$144.96	DY	1	\$ 144.96
FLAGGER DAYTIME	\$35.78	HR	150.5	\$5,384.89
FLAGGER DAYTIME OT	\$44.74	HR	35.25	\$1,577.09

GRAND TOTAL \$7,809.05

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X Christie Parrish

Reviewed By



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT 5/13/21 JESSICA ARGANDA PO# 877318

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
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	5	\$ 689.05
FLAGGER DAYTIME	\$35.78	HR	107.5	\$3,846.35
FLAGGER DAYTIME OT	\$44.74	HR	17.75	\$ 794.14

GRAND TOTAL \$5,329.54

/ Sw

XChristie Parrish

Reviewed By



MEARS PIPELINE DIVISION

4880 E. CAREY AVENUE

LAS VEGAS, NV 89115

LAS VEGAS, NV 89115

0:702.849.0525

A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT 5/18/21 JESSICA ARGANDA PO#878169 INVOICE#12421 DATE: 5/7/2021

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

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
INSTALL 1⁄2"-1" PE 60' OR GREATER ROW	\$84.28	FT	192	\$16,181.76

GRAND TOTAL \$16,181.76

X Christie Parrish

Reviewed By



INTEGRATED OLUTIONS G2 Integrated Solutions, LLC 10850 Richmond Ave., Suite 200

Houston, TX 77042 Ph: 713.260.4000 Email: pmo@g2-is.com

Bill To:

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

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

CONSTRUCTION DEPARTMENT 5/18/21 JESSICA ARGANDA **PO#878411**

CLIENT AUTHORIZATION	CUSTOMER	NO.	TERMS	PROJECT				
12678	SWG000	1	Net 30	113073-SWG-Inspection Robinson				
SERVICES		NAM	E	RATE	RATE TYPE	HRS	AMOUNT	
Distribution Inspector	NV	Brow	n, Derrick	\$61.91	Straight	80.00	\$4,952.82	
Distribution Inspector	NV	Brow	n, Derrick	\$83.58	Overtime	13.50	\$1,128.33	
Distribution Inspector	NV	Brow	n, Derrick	\$0.00	Straight	0.00	\$0.00	
Distribution Inspector	NV	Code	bo, Bret	\$0.00	Straight	0.00	\$0.00	
Distribution Inspector	NV	Code	bo, Bret	\$61.91	Straight	80.00	\$4,952.81	
Distribution Inspector	NV	Code	bo, Bret	\$83.58	Overtime	8.00	\$668.64	
Distribution Inspector	NV	Evan	s, Bryan	\$61.91	Straight	66.50	\$4,117.03	
Distribution Inspector	NV	Evan	s, Bryan	\$83.58	Overtime	2.50	\$208.95	
Distribution Inspector	NV	Evan	s, Bryan	\$0.00	Straight	0.00	\$0.00	
Distribution Inspector	NV	Flore	s, Harry	\$0.00	Straight	0.00	\$0.00	
Distribution Inspector	NV	Flore	s, Harry	\$61.91	Straight	80.00	\$4,952.84	
Distribution Inspector	NV	Flore	s, Harry	\$83.58	Overtime	6.50	\$543.27	
Distribution Inspector	NV	Giede Richa	emann, Ird	\$61.91	Straight	80.00	\$4,952.81	
Distribution Inspector	NV	Giede Richa	emann, Ird	\$83.58	Overtime	7.00	\$585.06	
Distribution Inspector	NV	Giede Richa	emann, Ird	\$0.00	Straight	0.00	\$0.00	
Distribution Inspector	NV	Harris	s, Joseph	\$0.00	Straight	0.00	\$0.00	
Distribution Inspector	NV	Harris	s, Joseph	\$83.58	Overtime	27.50	\$2,298.45	
Distribution Inspector	NV	Harris	s, Joseph	\$61.91	Straight	80.00	\$4,952.81	
Distribution Inspector	NV	Riche	ey, Brandyn	\$61.91	Straight	75.50	\$4,674.24	
Distribution Inspector	NV	Riche	ey, Brandyn	\$0.00	Straight	0.00	\$0.00	



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

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

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





MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT 5/21/21 JESSICA ARGANDA PO# 879251

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME		INSPI	ECTOR
3997226	NV/CLARK/HENDERSON	13315		H-SUMMER DB#58539)		AR ROMANO- DERSON
DESCRIPTIO						τοται

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$61.81	FT	199	\$12,300.19
INSTALL 1/2"-1" PE 60' OR GREATER ROW	\$84.28	FT	157	\$13,231.96

GRAND TOTAL \$25,532.15

XChristie Parrish

Reviewed By



Bill To:

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

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

CONSTRUCTION DEPARTMENT 5/25/21 JESSICA ARGANDA PO# 879936

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

Task Number: 1000 - Inspection

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



Task Number: 2000 - SWG Billable Training

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

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

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





MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT 5/27/21 JESSICA ARGANDA PO# 880423

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME		INSP	ECTOR
3997226	NV/CLARK/HENDERSON	13315		H-SUMMER DB#58539)		AR ROMANO- DERSON
DECODIDE						TOTAL

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$61.81	FT	248	\$15,328.88
INSTALL ½"-1" PE 60' OR GREATER ROW	\$84.28	FT	91	\$7,669.48

GRAND TOTAL \$22,998.36



XChristie Parrish

Reviewed By



DATE: 5/13/2021

Mears A COULANTA SERVICES COMPANY

MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3997226	NV/CLARK/HENDERSON	13315	EVPP 2021-COH-SUMMERFIELD UNIT 1 (JOB#58539)	SKYLAR ROMANO- HENDERSON

CONSTRUCTION DEPARTMENT

06/01/21

JESSICA ARGANDA PO# 880878

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
ROBERTSON'S	3/31/2021	SLURRY	INVOICE#899963	\$437.50
CITY OF HENDERSON	4/9/2021	EXCAVATION PERMIT FEE	PEXC2020112353	\$350.00
CITY OF HENDERSON	4/21/2021	TCP PERMIT FEE	PBAR2021139635	\$200.00

SUBTOTAL \$987.50

4% MARKUP \$ 39.50

TOTAL DUE \$1,027.00

Sut

XChristie Parrish

Reviewed By



4880 E. CAREY AVENUECONSTRUCTION DEPARTMENTLAS VEGAS, NV 8911506/01/21INVOICE#12453O: 702.849.0525JESSICA ARGANDADATE: 5/19/2021PO# 880922PO# 880922

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

MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

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
INSTALL ½"-1" PE 60' OR GREATER ROW	\$84.28	FT	179	\$15,086.12
PE SERVICE VERIFICATION (10' OF PIPE)	\$1,555.98	EA	1	\$1,555.98

GRAND TOTAL \$16,642.10



XChristie Parrish

Reviewed By



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

Invoice Notes:	
Invoice Tota	l <u>\$40,734.59</u>

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



C2 INTEGRATED

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

Bill To:

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

Invoice #	111822
Date	06/15/2021
Invoice Period	5/31-6/13/2021
Batch Number (for internal use)	112171

<u>CONSTRUCTION DEPARTMENT</u> <u>6/23/21</u> <u>JESSICA ARGANDA</u> <u>PO# 885709</u>

CLIENT AUTHORIZATION	CUSTOMER	NO.	TERMS		PROJECT		
12678	SWG000	1	Net 30	1134	113471-SWG-SWG Inspection - Robinson		
SERVICES		NAM	E	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector	NV	Browr	n, Derrick	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector	NV	Browr	n, Derrick	\$84.75	Overtime	32.50	\$2,754.38
Distribution Inspector	NV	Code	bo, Bret	\$84.75	Overtime	5.50	\$466.13
Distribution Inspector	NV	Code	bo, Bret	\$62.78	Straight	72.50	\$4,551.55
Distribution Inspector	NV	Evans	s, Bryan	\$62.78	Straight	77.00	\$4,834.06
Distribution Inspector	NV	Evans	s, Bryan	\$84.75	Overtime	18.50	\$1,567.88
Distribution Inspector	NV	Flores	s, Harry	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector	NV	Flores	s, Harry	\$84.75	Overtime	17.50	\$1,483.13
Distribution Inspector	NV	Giede Richa	emann, rd	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector	NV	Giede Richa	emann, rd	\$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	Riche	y, Brandyn	\$62.78	Straight	64.00	\$4,017.92
Services Total							\$41,925.78
Invoice Notes:							
				Invoice To	otal		<u>\$41,925.78</u>

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

INVOICE

A Quanta Services, Inc. Company

 4880 E. CAREY AVENUE
 CONSTRUCTION DEPARTMENT

 LAS VEGAS, NV 89115
 7/14/21
 INVOICE#12559

 O: 702.849.0525
 JESSICA ARGANDA
 DATE: 6/16/2021

 PO# 889837
 TO:
 TO:
 INVOICE#12559

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
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	8.00	\$1,102.48
FLAGGER DAYTIME	\$35.78	HR	166	\$5,939.48
FLAGGER DAYTIME OT	\$44.74	HR	18.75	\$ 838.88

GRAND TOTAL \$7,880.84

X Christie Parrish

Reviewed By



A Quanta Services, Inc. Company

MEARS PIPELINE DIVISION

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

<u>CONSTRUCTION DEPARTMENT</u> <u>7/14/21</u> <u>JESSICA ARGANDA</u> PO# 889852 INVOICE#12560 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	INSF	NSPECTOR	
3997226	NV/CLARK/HENDERSON	13315	EVPP-COF UNIT 1 (JC			AR ROMANO- DERSON	
DESCRIPTIC	DN		UNIT PRICE	UOM	QUANTITY	TOTAL	

FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	6	\$ 826.86
FLAGGER DAYTIME	\$35.78	HR	139.5	\$4,991.31
FLAGGER DAYTIME OT	\$44.74	HR	16	\$ 715.84

GRAND TOTAL \$6,534.01

XChristie Parrish

Reviewed By

						E	оскі	ET NO. 21-09001
ТҮРЕ	WR #	DESCRIPTION	QTY	UOM	UNI	PRICE	× TO	
4/19/2021	3997226	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	\$	137.81	\$	137.81
		FLAGGER DAYTIME	24	HR	\$	35.78	\$	858.72
		FLAGGER DAYTIME OT	4	HR	\$	44.74	\$	178.96
4/20/2021	3997226	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	2	DY	\$	137.81	\$	275.62
		FLAGGER DAYTIME	45	HR	\$	35.78	\$	1,610.10
		FLAGGER DAYTIME OT	4.5	HR	\$	44.74	\$	201.33
4/21/2021	3997226	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	2	DY	\$	137.81	\$	275.62
		FLAGGER DAYTIME	46.5	HR	\$	35.78	\$	1,663.77
		FLAGGER DAYTIME OT	6.75	HR	\$	44.74	\$	302.00
4/22/2021	3997226	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	\$	137.81	\$	137.81
		FLAGGER DAYTIME	24	HR	\$	35.78	\$	858.72
		FLAGGER DAYTIME OT	0.75	HR	\$	44.74	\$	33.56
Grand Total							\$	6,534.01



SOUTHWEST GAS CORPORATION

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

MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

INVOICE

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 O: 702.849.0525	<u>CONSTRUCTION DEPARTMENT</u> <u>7/14/21</u> <u>JESSICA ARGANDA</u> <u>PO# 889867</u>	INVOICE#12561 DATE: 6/16/2021
то:		

PROJECT STATE/COUNTY/CITY CONTRACT # PROJECT NAME INSPECTOR WR# 3997226 NV/CLARK/HENDERSON **EVPP-COH-SUMMERFIELD** SKYLAR ROMANO-13315 UNIT 1 (JOB#58539) **HENDERSON** DESCRIPTION UNIT PRICE TOTAL UOM QUANTITY \$137.81 ELAGMAN HALE BOAD CLOSURE LESS THEN 500' ΠV 5 \$ 689 05

TEAGMAN THALF ROAD CLOSORE LESS THEN SOO	Ş157.01	ы	5	2 00 <i>5</i> .05	
FLAGGER DAYTIME	\$35.78	HR	119	\$4,257.82	
FLAGGER DAYTIME OT	\$44.74	HR	28	\$1,252.72	

GRAND TOTAL \$6,199.59

XChristie Parrish

Reviewed By





MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

<u>CONSTRUCTION DEPARTMENT</u> <u>7/14/21</u> <u>JESSICA ARGANDA</u> <u>PO# 889868</u> INVOICE#12562 DATE: 6/16/2021

INVOICE

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT	NAME	INSP	PECTOR
3997226	NV/CLARK/HENDERSON	13315	EVPP-COF UNIT 1 (JC			AR ROMANO- DERSON
DESCRIPTIC	ON	U	NIT PRICE	UOM	QUANTITY	TOTAL

DESCRIPTION			QUANTIT	IUIAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	3	\$ 413.43
FLAGGER DAYTIME	\$35.78	HR	61.75	\$2,209.42
FLAGGER DAYTIME OT	\$44.74	HR	4.5	\$ 201.33

GRAND TOTAL \$2,824.18

XChristie Parrish

Reviewed By



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

<u>CONSTRUCTION DEPARTMENT</u> <u>7/14/21</u> <u>JESSICA ARGANDA</u> PO# 889872 INVOICE#12563 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	INSP	ECTOR
3997226	NV/CLARK/HENDERSON	13315	EVPP-COH UNIT 1 (JC			AR ROMANO- DERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	-5	\$ 689.05
FLAGGER DAYTIME	\$35.78	HR	87.75	\$3,139.70
FLAGGER DAYTIME OT	\$44.74	HR	-24	\$1,073.76

GRAND TOTAL \$4,902.51

XChristie Parrish

Reviewed By



MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

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

INVOICE

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 O: 702.849.0525	<u>CONSTRUCTION DEPARTMENT</u> <u>7/14/21</u> <u>JESSICA ARGANDA</u> <u>PO# 889896</u>	INVOICE#12578 DATE: 6/17/2021
TO: SOUTHWEST GAS CORPORATION		

PROJECT STATE/COUNTY/CITY CONTRACT # PROJECT NAME INSPECTOR WR# 3997226 NV/CLARK/HENDERSON EVPP-COH-SUMMERFIELD 13315 SKYLAR ROMANO-UNIT 1 (JOB#58539) HENDERSON DESCRIPTION UNIT PRICE TOTAL UOM QUANTITY \$61.22 4.25 CREW LEADER OR FOREMAN ST HR \$ 260.19 \$42.11 14.75 LABORER ST HR \$ 621.12 **OPERATOR ST** \$51.87 HR 5.5 \$ 285.29 TRUCK DRIVER ST \$49.95 HR 2.75 \$137.36

GRAND TOTAL \$1,303.96

XChristie Parrish

Reviewed By



MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

INVOICE

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 O: 702.849.0525	<u>CONSTRUCTION DEPARTMENT</u> <u>7/14/21</u> JESSICA ARGANDA <u>PO# 889909</u>	INVOICE#12579 DATE: 6/17/2021
то:		
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
			l l	

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE 60' OR GREATER ROW	\$84.28	FT	372	\$31,352.16

GRAND TOTAL \$31,352.16

X Christie Parrish

Reviewed By



INVOICE#12580

DATE: 6/17/2021

A Quanta Services, Inc. Company

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

MEARS PIPELINE DIVISION

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT	NAME	INSPI	ECTOR
3997226	NV/CLARK/HENDERSON	13315		H-SUMMEF OB#58539)		AR ROMANO- DERSON
DECODIDE						TOTAL

CONSTRUCTION DEPARTMENT

7/14/21

JESSICA ARGANDA PO# 889911

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CREW LEADER OR FOREMAN ST	\$61.22	HR	4.5	\$ 275.49
LABORER ST	\$42.11	HR	13.5	\$ 568.49
TRUCK DRIVER ST	\$49.95	HR	3	\$ 149.85

GRAND TOTAL =\$ 993.83

XChristie Parrish

Reviewed By



A Quanta Services, Inc. Company

INVOICE

4880 E. CAR LAS VEGAS, O: 702.849.		JESS	<u>CTION DEPARTMENT 7/14/21 SICA ARGANDA PO# 889914</u>	INVOICE#12581 DATE: 6/17/2021
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
INSTALL ½"-1" PE 60' OR GREATER ROW	\$84.28	FT	193	\$16,266.04

GRAND TOTAL \$16,266.04



X Christie Parrish

Reviewed By



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

	CONSTRUCTION DEPARTMENT	
4880 E. CAREY AVENUE LAS VEGAS, NV 89115 O: 702.849.0525	<u>7/14/21</u> JESSICA ARGANDA <u>PO# 889919</u>	INVOICE#12582 DATE: 6/17/2021

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT	NAME	INSP	ECTOR
3997226	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD UNIT 1 (JOB#58539)			AR ROMANO- DERSON
DESCRIPTIO				LIOM		τοται

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$61.81	FT	55	\$3,399.55
INSTALL ½"-1" PE 60' OR GREATER ROW	\$84.28	FT	270	\$22,755.60

GRAND TOTAL \$26,155.15



X Christie Parrish

Reviewed By



MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

INVOICE

4880 E. CAF LAS VEGAS, O: 702.849.		<u>C</u>	<u>7/1</u> JESSICA	<u>STRUCTION DEPARTMENT</u> <u>7/14/21</u> JESSICA ARGANDA <u>PO# 889927</u>		IVOICE#12583 TE: 6/17/2021
TO: SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON 6355 SHATZ STREET LAS VEGAS, NV 89115						
PROJECT WR #	STATE/COUNTY/CITY	CONTRAC	T # PROJECT	NAME	INSP	ECTOR
3997226	NV/CLARK/HENDERSON	13315		EVPP-COH-SUMMERFIELD UNIT 1 (JOB#58539)		AR ROMANO- DERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$61.81	FT	138	\$8,529.78

GRAND TOTAL \$8,529.78

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XChristie Parrish

Reviewed By



A Quanta Services, Inc. Company

INVOICE

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 O: 702.849.0525	CONSTRUCTION DEPARTMENT 7/16/21 JESSICA ARGANDA PO# 890502	INVOICE#12619 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
3997226	NV/CLARK/HENDERSON	13315	EVPP 2021-COH-SUMMERFIELD UNIT 1 (JOB#58539)	SKYLAR ROMANO- HENDERSON

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	5/18/2021	TCP PERMIT FEE	PBAR2021143706	\$200.00
CITY OF HENDERSON	5/22/2021	QC INSPECTION FEE	MSC-5035389	\$216.00
CITY OF HENDERSON	6/8/2021	TCP PERMIT FEE	PBAR2021147169	\$200.00

SUBTOTAL \$616.00

4% MARKUP \$ 24.64

TOTAL DUE =\$ 640.64

X Christie Parrish

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A Quanta Services, Inc. Company

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

DROIECT

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

STATE/COLINITY/CITY

CONSTRUCTION DEPARTMENT 7/23/21 JESSICA ARGANDA PO# 891932 INVOICE#12649 DATE: 7/6/2021

INVOICE

WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT	INAIVIE	INJP	ECTOR
3997226	NV/CLARK/HENDERSON	13315		H-SUMMEF DB#58539)		AR ROMANO- DERSON
DESCRIPTIO	אר	III		LIOM	ΟΠΑΝΤΙΤΧ	τοται

CONTRACT # DROJECT NAME

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CREW LEADER OR FOREMAN ST	\$61.22	HR	1.75	\$ 107.14
LABORER ST	\$42.11	HR	5.25	\$ 221.08

GRAND TOTAL \$328.22

INICDECTOR

X Christie Parrish

Reviewed By



A Quanta Services, Inc. Company

INVOICE

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 O: 702.849.0525	CONSTRUCTION DEPARTMENT 7/23/21 JESSICA ARGANDA PO# 891942	INVOICE#12650 DATE: 7/6/2021
то:		

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
INSTALL ½"-1" PE LESS THAN 60' ROW	\$61.81	FT	401	\$24,785.81

GRAND TOTAL \$24,785.81



XChristie Parrish

Reviewed By



A Quanta Services, Inc. Company

INVOICE

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT N	AME	INSPE	CTOR
3997226	NV/CLARK/HENDERSON	13315	EVPP-COH- UNIT 1 (JOI			AR ROMANO- DERSON
DESCRIPTION		ι ι	JNIT PRICE	UOM	QUANTITY	TOTAL

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CREW LEADER OR FOREMAN ST	\$61.22	HR	22.5	\$1,377.45
LABORER ST	\$42.11	HR	40.75	\$1,715.98
OPERATOR ST	\$51.87	HR	3	\$ 155.61
PLUMBER/INCLUDES TRUCK AND EQUIPMENT ST	\$87.23	HR	6.5	\$ 567.00
TRUCK DRIVER ST	\$49.95	HR	3	\$ 149.85

GRAND TOTAL \$3,965.89

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X Christie Parrish

Reviewed By



MEARS PIPELINE DIVISION

LAS VEGAS, NV 89115

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# 891963	INVOICE#12652 DATE: 7/6/2021
TO: SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON 6355 SHATZ STREET	PO# 891903	

3997226 NV/CLARK/HENDERSON 13315 EVPP-COH-SUMMERFIELD SKYLAR ROMANO- UNIT 1 (JOB#58539) HENDERSON	PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
	3997226	NV/CLARK/HENDERSON	13315		

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$61.81	FT	440	\$27,196.40

GRAND TOTAL \$27,196.40

 \checkmark

XChristie Parrish

Reviewed By



A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT 7/26/21 JESSICA ARGANDA PO# 892114

CONTRACT # PROJECT NAME

INVOICE#12681 DATE: 7/8/2021

INVOICE

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

PROJECT WR # STATE/COUNTY/CITY

3997226	NV/CLARK/HENDERSON	13315	5 EVPP-COH-SUMMERFIELD SKYLAR ROMANC UNIT 1 (JOB#58539) HENDERSON					
DESCRIPTIO	N		UNIT PRICE	UOM	QUANTITY	TOTAL		
CREW LEAD	ER OR FOREMAN ST		\$61.22	HR	4.5	\$ 275.49		
LABORER ST			\$42.11	HR	18	\$ 757.98		
OPERATOR S	ST		\$51.87	HR	3.25	\$ 168.58		
TRUCK DRIV	'ER ST		\$49.95	HR	3.25	\$ 162.34		

GRAND TOTAL \$1,364.39

INSPECTOR

VG.

XChristie Parrish

Reviewed By



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT 7/26/21 INVOICE#12682 JESSICA ARGANDA DATE: 7/8/2021 PO# 892115

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

INSTALL 1/2"-1" PE 60' OR GREATER ROW

PROJECT WR #	STATE/COUNTY/CITY	CONT	RACT #	PROJEC	CT NAME		INSPE	CTOR
3997226	NV/CLARK/HENDERSON	13315	13315		EVPP-COH-SUMMERFIELD UNIT 1 (JOB#58539)		SKYLAR ROMANO- HENDERSON	
DESCRIPTION			UNIT	PRICE	UOM	QUAN	τιτγ	TOTAL
INSTALL ½"-1"	PE LESS THAN 60' ROW		\$61	.81	FT	40	4	\$24,971.24

\$84.28

FT

GRAND TOTAL \$37,528.96

\$12,557.72



149

X Christie Parrish

Reviewed By



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

FLAGGER DAYTIME OT

CONSTRUCTION DEPARTMENT INVOICE#12704 7/27/21 DATE: 7/9/2021 **JESSICA ARGANDA** PO# 892416

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

PROJECT WR #	STATE/COUNTY/CITY	CONTR	ACT # PROJECT NAME			INSPECTOR			
3997226	NV/CLARK/HENDERSON	13315		EVPP-COH-SUMMERFIELD			SKYLAR ROMANO-		
			UNIT 1 (JOB#58539)			HENDERSON			
			-		-				
DESCRIPTION			UNIT	PRICE	UOM	QUANT	ΙΤΥ	TOTAL	
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'			\$137	7.81	DY	6		\$ 826.86	
FLAGGER DAYTI	ME		\$35	.78	HR	117.2	5	\$4,195.21	

\$44.74

HR

GRAND TOTAL \$5,961.61

\$ 939.54



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XChristie Parrish

Reviewed Bv



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# 892422

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

PROJECT WR #	STATE/COUNTY/CITY	CONTR	RACT #	PROJEC	CT NAME		INSP	ECTOR
3997226	NV/CLARK/HENDERSON	13315			OH-SUM (JOB#585	MERFIELD 539)		AR ROMANO- DERSON
DESCRIPTION			UNIT	PRICE	UOM	QUANT	ΙΤΥ	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'			\$137	7.81	DY	5		\$ 689.05

	-			
FLAGGER DAYTIME	\$35.78	HR	104.25	\$3,730.07
FLAGGER DAYTIME OT	\$44.74	HR	9	\$ 402.66

GRAND TOTAL \$4,821.78



XChristie Parrish

Reviewed By



MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

> **CONSTRUCTION DEPARTMENT** 7/27/21 **INVOICE#12706** JESSICA ARGANDA DATE: 7/9/2021 PO# 892426

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

FLAGGER DAYTIME OT

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

PROJECT WR #	STATE/COUNTY/CITY CONTR		RACT # PRO	# PROJECT NAME			INSP	ECTOR
3997226	NV/CLARK/HENDERSON	13315			OH-SUMI (JOB#585	MERFIELD 539)		AR ROMANO- DERSON
DESCRIPTION			UNIT PRIC	CE	UOM	QUANT	ΙΤΥ	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'			\$137.81	_	DY	8		\$1,102.48
FLAGGER DAYTIME			\$35.78		HR	120.5	5	\$4,311.49

\$44.74

HR

GRAND TOTAL \$5,514.64

\$ 100.67

1 Smt

2.25

XChristic Parrish

Reviewed By



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	SWG000	1	Net 30	1134	71-SWG-SWG In	spection - Robinson			
SERVICES		NAM	E	RATE	RATE TYPE	HRS	AMOUNT		
Distribution Inspector	NV	Brow	n, Derrick	\$62.78	Straight	80.00	\$5,022.40		
Distribution Inspector	NV	Brow	n, Derrick	\$84.75	Overtime	34.50	\$2,923.88		
Distribution Inspector	NV	Code	bo, Bret	\$62.78	Straight	75.00	\$4,708.50		
Distribution Inspector	NV	Code	bo, Bret	\$84.75	Overtime	17.50	\$1,483.13		
Distribution Inspector	NV	Cordo Seba	,	\$84.75	Overtime	10.50	\$889.88		
Distribution Inspector	NV	Evan	s, Bryan	\$62.78	Straight	80.00	\$5,022.40		
Distribution Inspector	NV	Evan	s, Bryan	\$84.75	Overtime	18.00	\$1,525.50		
Distribution Inspector	NV	Flore	s, Harry	\$62.78	Straight	80.00	\$5,022.40		
Distribution Inspector	NV	Flore	s, Harry	\$84.75	Overtime	28.00	\$2,373.00		
Distribution Inspector	NV	Giede Richa	emann, Ird	\$62.78	Straight	80.00	\$5,022.40		
Distribution Inspector	NV	Giede Richa	emann, Ird	\$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:									

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



Bill To:

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

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

CONSTRUCTION DEPARTMENT <u>7/28/21</u> JESSICA ARGADNDA <u>PO# 892949</u>

CLIENT AUTHORIZATION	CUSTOMER NO. TERM		TERMS	PROJECT				
12678	SWG000	1	Net 30	1134	171-SWG-SWG In	spection - G	Gremore	
SERVICES		NAM	E	RATE	RATE TYPE	HRS	AMOUNT	
Distribution Inspector	NV	Ashe	r, Michael	\$62.78	Straight	80.00	\$5,022.40	
Distribution Inspector	NV	Ashe	r, Michael	\$84.75	Overtime	23.50	\$1,991.63	
Distribution Inspector	NV	Barnı	ım, Michael	\$62.78	Straight	6.00	\$376.68	
Distribution Inspector	NV	Barnı	ım, Michael	\$84.75	Overtime	6.00	\$508.50	
Distribution Inspector	NV	Brow	n, Derrick	\$84.75	Overtime	11.50	\$974.63	
Distribution Inspector	NV	Brow	n, Derrick	\$62.78	Straight	68.50	\$4,300.43	
Distribution Inspector	NV	Code	bo, Bret	\$62.78	Straight	80.00	\$5,022.40	
Distribution Inspector	NV	Code	bo, Bret	\$84.75	Overtime	18.00	\$1,525.50	
Distribution Inspector	NV	Cordo Seba		\$84.75	Overtime	11.50	\$974.63	
Distribution Inspector	NV	Evan	s, Bryan	\$84.75	Overtime	8.50	\$720.38	
Distribution Inspector	NV	Evan	s, Bryan	\$62.78	Straight	40.00	\$2,511.20	
Distribution Inspector	NV	Flore	s, Harry	\$62.78	Straight	80.00	\$5,022.40	
Distribution Inspector	NV	Flore	s, Harry	\$84.75	Overtime	18.50	\$1,567.88	
Distribution Inspector	NV	Giede Richa	emann, Ird	\$62.78	Straight	80.00	\$5,022.40	
Distribution Inspector	NV	Giede Richa	emann, Ird	\$84.75	Overtime	31.00	\$2,627.25	
Distribution Inspector	Distribution Inspector NV		s, Joseph	\$62.78	Straight	80.00	\$5,022.40	
Distribution Inspector	NV	Harris	s, Joseph	\$84.75	Overtime	26.50	\$2,245.88	
Distribution Inspector	NV	Riche	ey, Brandyn	\$62.78	Straight	80.00	\$5,022.40	
Distribution Inspector	NV	Riche	ey, Brandyn	\$84.75	Overtime	13.00	\$1,101.75	
Services Total							\$51,560.74	



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>

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



Bill To:

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

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

CONSTRUCTION DEPARTMENT 7/28/21 JESSICA ARGADNDA

<u>PO# 893040</u>

CLIENT AUTHORIZATION	CUSTOMER	R NO. TERMS PROJECT						
12678	SWG0001		Net 30	1134	71-SWG-SWG Ins	spection - R	ection - Robinson	
SERVICES		NAM	E	RATE	RATE TYPE	HRS	AMOUNT	
Dist Inspector Training	g	Ashei	r, Michael	\$25.00	Straight	48.00	\$1,200.00	
Distribution Inspector	NV	Ashei	r, Michael	\$62.78	Straight	32.00	\$2,008.96	
Distribution Inspector	NV	Ashei	r, Michael	\$84.75	Overtime	3.50	\$296.63	
Distribution Inspector	NV	Brow	n, Derrick	\$84.75	Overtime	1.00	\$84.75	
Distribution Inspector	NV	Brow	n, Derrick	\$62.78	Straight	71.00	\$4,457.38	
Distribution Inspector	NV	Code	bo, Bret	\$62.78	Straight	80.00	\$5,022.40	
Distribution Inspector	NV	Code	bo, Bret	\$84.75	Overtime	14.00	\$1,186.50	
Distribution Inspector	NV	Cordo Seba	,	\$84.75	Overtime	2.50	\$211.88	
Distribution Inspector	NV	Cordo Seba		\$62.78	Straight	7.00	\$439.46	
Distribution Inspector	NV	Evans	s, 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	s, Harry	\$84.75	Overtime	3.50	\$296.63	
Distribution Inspector	NV	Giede Richa	emann, Ird	\$62.78	Straight	80.00	\$5,022.40	
Distribution Inspector	NV	Giedemann, Richard		\$84.75	Overtime	5.50	\$466.13	
Distribution Inspector	NV	Harris	s, 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	



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

Invoice Notes:		
Ιηνο	bice 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



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ANTA SERVICES COMPANY		

MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENTINVOICE#127317/29/21DATE: 7/16/2021JESSICA ARGANDAPO# 893169

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

PROJECT WR # STATE/COUNTY/CITY

	STATE, COUNTY CIT	CONT		TROJEC				
3997226	NV/CLARK/HENDERSON	13315	;	EVPP-C	OH-SUMM	SKYLAR ROMANO-		
			UNIT 1 (JOB#58539)			HENDE	ERSON	
			r					·1
DESCRIPTION			UNIT	PRICE	UOM	QUAN	ΤΙΤΥ	TOTAL
INSTALL ½"-1"	PE LESS THAN 60' ROW		\$61	81	FT	33	7	\$20,829.97

CONTRACT # PROJECT NAME

 INSTALL ½"-1" PE 60' OR GREATER ROW
 \$84.28
 FT
 100
 \$8,428.00

GRAND TOTAL \$29,257.97

INSPECTOR



XChristie Parrish

Reviewed By



A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 O: 702.849.0525 <u>CONSTRUCTION DEPARTMENT</u> <u>7/29/21</u> <u>JESSICA ARGANDA</u> PO# 893175

INVOICE#12732 DATE: 7/16/2021

INVOICE

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

PROJECT WR #	STATE/COUNTY/CITY	CONT	RACT #	PROJEC	CT NAME		INSPE	CTOR
3997226	NV/CLARK/HENDERSON	13315	5		OH-SUMN (JOB#5853		SKYLAI HENDI	R ROMANO- ERSON
DESCRIPTION			UNIT	PRICE	UOM	QUAN	τιτγ	TOTAL

INSTALL ½"-1" PE LESS THAN 60' ROW	\$61.81	FT	76	\$4,697.56
INSTALL ½"-1" PE 60' OR GREATER ROW	\$84.28	FT	76	\$6,405.28

GRAND TOTAL \$11,102.84

V Swt

XChristie Parrish

Reviewed By



A Quanta Services, Inc. Company

MEARS PIPELINE DIVISION

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

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

PROJECT WR # STATE/COUNTY/CITY

CONSTRUCTION DEPARTMENT 8/9/21 JESSICA ARGANDA PO# 895373 INVOICE#12759 DATE: 7/19/2021

	JIAIL		contract #	I ROJECT RAIT			
3997226	NV/CL	ARK/HENDERSO	N 13315	EVPP-COH-SUN UNIT 1 (JOB#58		ROMANO- SON	
ENTITY		DATE	DESCRIPTION		REFERENC	E #	TOTAL
CITY OF HENDE	RSON	6/19/2021	QC INSPECTION	FEE	MSC-50355	506	\$108.00
CITY OF HENDE	RSON	6/23/2021	TCP PERMIT FEE		PBAR20211	L49948	\$200.00
CITY OF HENDE	RSON	6/26/2021	QC INSPECTION	FEE	MSC-50355	577	\$108.00
CITY OF HENDE	RSON	6/30/2021	TCP PERMIT FEE	(DENIED)	PBAR20211	151469	\$200.00
NDEP-BWPC		7/1/2021	SWPPP PERMIT	RENEWAL FEE	CSW-48533	3	\$200.00

EXCAVATION PERMIT FEE

TCP PERMIT FEE

CONTRACT # PROJECT NAME

SUBTOTAL \$1,366.00

\$200.00

\$350.00

4% MARKUP 🛛 🚽 54.64

INSPECTOR

TOTAL DUE \$1,420.64

XChristie Parrish

Reviewed By

CITY OF HENDERSON

CITY OF HENDERSON

Remit Payment To: 33725 N. So

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

7/12/2021

7/13/2021



PBAR2021153284

PEXC2020112353



A Quanta Services, Inc. Company

MEARS PIPELINE DIVISION

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

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

PROJECT WR # STATE/COUNTY/CITY

<u>CONSTRUCTION DEPARTMENT</u> <u>8/11/21</u> <u>JESSICA ARGANDA</u> PO# 895871 INVOICE#12781 DATE: 7/28/2021

	STATE/ COUNTY CITY	CONT							
3997226	NV/CLARK/HENDERSON	13315		EVPP-COH-SUMMERFIELD UNIT 1 (JOB#58539)			SKYLAR ROMANO- HENDERSON		
DESCRIPTION			UNIT P	RICE	UOM	QUAN	τιτγ	TOTAL	
INSTALL ½"-1"	PE LESS THAN 60' ROW		\$61.	81	FT	- 53		\$3,275.93	
INSTALL ½"-1"	PE 60' OR GREATER ROW		\$84.	28	FT	- 114	4	\$9,607.92	

CONTRACT # PROJECT NAME

GRAND TOTAL = \$12,883.85

INSPECTOR



X Christie Parrish

Reviewed By

DOCKET NO. 21-09001 CERTIFICATION EXHIBIT NO.__(TWC-3) SHEET 1113 OF 1560

INVOICE

CONSTRUCTION DEPARTMENT 8/18/21 JESSICA ARGANDA PO# 897255

INVOICE#12802 DATE: 7/29/2021

\$14,496.16

-\$14,496.16

INSTALL ½"-1" PE 60' OR GREATER ROW \$84.28 FT -172 GRAND TOTAL

MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRA	CT # PROJEC	CT NAME		INSPE	CTOR
3997226	NV/CLARK/HENDERSON	13315	EVPP-C	OH-SUMN	IERFIELD	SKYLA	R ROMANO-
			UNIT 1	(JOB#5853	39)	HENDE	RSON
r				·			
DESCRIPTION			UNIT PRICE	UOM	QUAN	τιτγ	TOTAL

XChristie Parrish

Reviewed By







A Quanta Services, Inc. Company

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

<u>CONSTRUCTION DEPARTMENT</u> <u>8/23/21</u> <u>JESSICA ARGANDA</u> PO# 898057

FT

INVOICE#12828 DATE: 8/16/2021

INVOICE

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

PROJECT WR # STATE/COUNTY/CITY

INSTALL 1/2"-1" PE 60' OR GREATER ROW

3997226	NV/CLARK/HENDERSON	13315					SKYLAR ROMANO- HENDERSON		
DESCRIPTION			UNIT PRICE	UOM	QUAN	τιτγ	TOTAL		
INSTALL ½"-1"	PE LESS THAN 60' ROW		\$61.81	FT	167	7	\$10,322.27		

CONTRACT # PROJECT NAME

\$84.28

GRAND TOTAL \$15,126.23

\$4,803.96

INSPECTOR

57

X Christie Parrish

Reviewed By



A Quanta Services, Inc. Company

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

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

<u>CONSTRUCTION DEPARTMENT</u> <u>8/23/21</u> <u>JESSICA ARGANDA</u> PO# 898060

INVOICE#12829 DATE: 8/16/2021

INVOICE

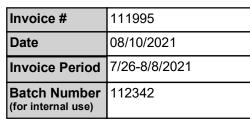
PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJEC			INSPEC	CTOR
3997226	NV/CLARK/HENDERSON	13315		OH-SUMM (JOB#5853		skylaf Hende	R ROMANO- RSON
DESCRIPTION		UNIT	PRICE	UOM	QUAN	тітү	TOTAL

DESCRIPTION			QUANTIT	IUTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$61.81	FT	29	\$1,792.49

GRAND TOTAL \$1,792.49

XChristie Parrish

Reviewed By



CONSTRUCTION DEPARTMENT

<u>9/7/21</u> JESSICA ARGANDA <u>PO# 901458</u>

CLIENT
AUTHORIZATIONCUSTOMER NO.TERMSPROJECT12678SWG0001Net 30113471-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

TEGRATED

Bill To:

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



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



INTEGRATED

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

Bill To:

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

Invoice #	112025
Date	08/24/2021
Invoice Period	8/9-8/22/2021
Batch Number (for internal use)	112374

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



Services Total

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

1	440005
Invoice #	112025
Date	08/24/2021
Invoice Period	8/9-8/22/2021
Batch Number (for internal use)	112374

\$49,219.27

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

INVOICE

INVOICE#12852

DATE: 8/19/2021



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

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

3997226	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD UNIT 1 (JOB#58539)	SKYLAR RO	
PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTO	R

CONSTRUCTION DEPARTMENT

9/10/21

JESSICA ARGANDA PO# 902377

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	6/12/2021	QC INSPECTION FEE	MSC-5035634	\$216.00
CITY OF HENDERSON	8/3/2021	TCP PERMIT FEE	PBAR2021157092	\$200.00

- SUBTOTAL \$416.00
- 4% MARKUP 🛛 🗐 🕏 16.64
- TOTAL DUE \$ 432.64

XChristie Parrish

Reviewed By

A Quanta Services, Inc. Company

INVOICE

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

<u>CONSTRUCTION DEPARTMENT</u> <u>9/10/21</u> <u>JESSICA ARGANDA</u> <u>PO# 902410</u>

INVOICE#12872 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
3997226	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD UNIT 1 (JOB#58539)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 4" PE8100 MAIN – OPEN TRENCH	\$77.21	FT	16	\$1,235.36

GRAND TOTAL \$1,235.36

<nt

XChristie Parrish

Reviewed By



A Quanta Services, Inc. Company

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

FLAGGER DAYTIME OT

CONSTRUCTION DEPARTMENT 9/16/21 JESSICA ARGANDA *PO# 903721*

INVOICE#12919 DATE: 8/27/2021

INVOICE

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

PROJECT WR #	STATE/COUNTY/CITY	CONTR	RACT # PRO	ECT NAME		INSP	ECTOR
3997226	NV/CLARK/HENDERSON	13315	13315 EVPP-COH-SUMMERFIELD			SKYL	AR ROMANO-
			UNIT 1 (JOB#58539)				DERSON
					r		
DESCRIPTION			UNIT PRIC	UOM	QUANT	ΙΤΥ	TOTAL
	ROAD CLOSURE LESS THE	N 500'	UNIT PRIC \$137.81	UOM	QUANT	ITY	TOTAL \$1,653.72

\$44.74

HR

GRAND TOTAL \$10,798.51

\$2,248.19

50.25

X Christie Parrish

Reviewed Bv



A Quanta Services, Inc. Company

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

FLAGGER DAYTIME OT

CONSTRUCTION DEPARTMENT 9/16/21 JESSICA ARGANDA PO# 903726

\$44.74

HR

INVOICE#12920 DATE: 8/27/2021

INVOICE

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

PROJECT WR #	STATE/COUNTY/CITY	CONTR	ACT # PR	OJEC	T NAME		INSP	ECTOR
3997226	NV/CLARK/HENDERSON	13315					AR ROMANO-	
			UN	IIT 1	(JOB#585	539)	HENI	DERSON
DESCRIPTION			UNIT PRI	CE	UOM	QUANT	ΙΤΥ	TOTAL
FLAGMAN HALF	ROAD CLOSURE LESS THE	N 500'	\$137.81	1	DY	14		\$1,929.34

GRAND TOTAL \$11,552.84

\$2,717.96

J Swt

60.75

XChristie Parrish

Reviewed Bv

INVOICE

INVOICE#12921

DATE: 8/27/2021



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

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

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					

CONSTRUCTION DEPARTMENT

9/16/21

JESSICA ARGANDA PO# 903728

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	171.5	\$6,136.27
FLAGGER DAYTIME OT	\$44.74	HR	51	\$2,281.74

GRAND TOTAL \$10,071.73

XChristie Parrish

Reviewed By



INVOICE

INVOICE#12922

DATE: 8/27/2021

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

PROJECT WR # STATE/COUNTY/CITY CONTRACT # PROJECT NAME INSPECTOR 3997226 NV/CLARK/HENDERSON 13315 EVPP-COH-SUMMERFIELD SKYLAR ROMANO-UNIT 1 (JOB#58539) HENDERSON DESCRIPTION UNIT PRICE UOM QUANTITY TOTAL

CONSTRUCTION DEPARTMENT 9/16/21

JESSICA ARGANDA

PO# 903729

FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	11	\$1,515.91
FLAGGER DAYTIME	\$35.78	HR	211.25	\$7,558.53
FLAGGER DAYTIME OT	\$44.74	HR	25.5	\$1,140.87

GRAND TOTAL \$10,215.31

V Smt

XChristie Parrish Reviewed Bv

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

TO:

4880 E. CAREY AVENUE

MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

LAS VEGAS, NV 89115 0:702.849.0525



A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 O: 702.849.0525 <u>CONSTRUCTION DEPARTMENT</u> <u>10/27/21</u> <u>JESSICA ARGANDA</u> PO# 912137

INVOICE#13019 DATE: 10/7/2021

INVOICE

TO: SOUTHWEST GAS CORPORATION ATTN: JEFF GREMORE 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)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SAW CUT PATCH, >44' (0"-4")	\$1.50	LF	6,819.50	\$10,229.25
ASPHALT PAVER PATCH, >5000 SF (0"-4") MACHINE	\$4.61	SF	27,297	\$125,839.17
ASPHALT HAND PATCH, >5000 SF (0"-4")	\$4.72	SF	2,435	\$11,493.20
MILLING, >5000 SF	\$0.98	SF	15,959	\$15,639.82
FOG SEAL (5000 SF MIN)	\$0.09	SF	29,732	\$2,675.88
SPECIALTY CONCRETE - FIXED GRASS ONLY	\$330.72	LS	1	\$ 330.72

GRAND TOTAL \$

\$166,208.04

A. Bul

XChristic Parrish

Reviewed By

DOCKET NO. 21-09001 CERTIFICATION EXHIBIT NO.__(TWC-3) SHEET 1129 OF 1560

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

Southwest Gas Corp. Mail Code, Const. 210-650

Email: pmo@g2-is.com

CLIENT AUTHORIZATION	CUSTOMER	NO.	TERMS	PROJECT				
12678	SWG0007	1	Net 30	1	113073-SWG-Insp		ection Robinson	
SERVICES		NAM	E	RATE	RATE TYPE	HRS	AMOUNT	
Distribution Inspector	NV	Brow	n, Derrick	\$61.91	Straight	68.00	\$4,209.88	
Distribution Inspector	NV	Brow	n, Derrick	\$83.58	Overtime	5.00	\$417.90	
Distribution Inspector	NV	Code	bo, Bret	\$61.91	Straight	71.00	\$4,395.64	
Distribution Inspector	NV	Code	bo, Bret	\$83.58	Overtime	8.50	\$710.43	
Distribution Inspector	NV	Code	bo, Bret	\$0.00	Straight	0.00	\$0.00	
Distribution Inspector	NV	Evan	s, Bryan	\$0.00	Straight	0.00	\$0.00	
Distribution Inspector	NV	Evan	s, Bryan	\$61.91	Straight	75.50	\$4,674.22	
Distribution Inspector	NV	Evan	s, Bryan	\$83.58	Overtime	8.00	\$668.64	
Distribution Inspector	NV	Flore	s, Harry	\$61.91	Straight	70.00	\$4,333.72	
Distribution Inspector	NV	Flore	s, Harry	\$83.58	Overtime	3.00	\$250.74	
Distribution Inspector	NV	Flore	s, Harry	\$0.00	Straight	0.00	\$0.00	
Distribution Inspector		Giede Richa	emann, ard	\$0.00	Straight	0.00	\$0.00	
Distribution Inspector		Giede Richa	emann, Ird	\$61.91	Straight	66.00	\$4,086.07	
Distribution Inspector		Giede Richa	emann, Ird	\$83.58	Overtime	2.50	\$208.95	
Distribution Inspector	NV	Harris	s, Joseph	\$61.91	Straight	70.00	\$4,333.72	
Distribution Inspector	NV	Harris	s, Joseph	\$83.58	Overtime	16.00	\$1,337.28	
Distribution Inspector	NV	Harris	s, Joseph	\$0.00	Straight	0.00	\$0.00	
Distribution Inspector	NV	Riche	ey, John	\$61.91	Straight	62.00	\$3,838.42	
Distribution Inspector	NV	Taylo	r, Dennis	\$61.91	Straight	67.50	\$4,178.93	
Distribution Inspector	NV	Taylo	r, Dennis	\$83.58	Overtime	9.00	\$752.22	

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

INTEGRATED

Bill To:

4300 W. Tropicana Ave Las Vegas, NV 89103-4514



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

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



INVOICE#11989

DATE: 1/27/2021

A COLUMN TA SERVICES COMPANY

MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

TO: SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON 6355 SHATZ STREET LAS VEGAS, NV 89115 CONSTRUCTION DEPARTMENT 2/18/21 JESSICA ARGANDA PO# 859498

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

 3997377
 NV/CLARK/HENDERSON
 13315
 EVPP-COH-SUNSET &
 SKYLAR ROMANO-CHANDLER (JOB#58532)
 SKYLAR ROMANO-HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
TRAFFIC CONTROL PLAN PER PAGE (RT265955)	\$34.12	EA	8	\$ 272.96
TRAFFIC CONTROL PLAN PER PAGE (RT284812)	\$34.12	EA	-10	\$ 341.20

GRAND TOTAL

\$614.16



X Christie Parrish

Reviewed By





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# 863344

INVOICE#12108 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
3997377	NV/CLARK/HENDERSON	13315	EVPP-COH-SUNSET & CHANDLER (JOB#58529)	JERRY BRODEUR

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	1/14/2021	TCP PERMIT FEE	PBAR2021124375	\$200.00
CC DEPT OF AIR QUALITY	1/20/2021	DUST CONTROL PERMIT FEE	PERMIT#53415	\$164.00
CITY OF HENDERSON	1/26/2021	EXCAVATION PERMIT FEE	PEXC2021125794	\$325.00
NDEP-BWP	2/3/2021	SWPPP PERMIT FEE	CSW-48625	\$200.00
CITY OF HENDERSON	2/9/2021	TCP PERMIT FEE	PBAR2021128175	\$200.00

SUBTOTAL	\$1,089.00
4% MARKUP	\$ 43.56
TOTAL DUE	\$1,132.56

A. Bal

X Christie Parrish

Reviewed By



Bill To:

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

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

CONSTRUCTION DEPARTMENT 3/8/21 JESSICA ARGANDA PO# 863409

CLIENT AUTHORIZATION	CUSTOMER	NO.	TERMS		PROJECT		
12678	SWG000	1	Net 30	1	113073-SWG-Insp		son
SERVICES	-	NAM	E	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector	NV	Brow	n, Derrick	\$61.91	Straight	80.00	\$4,952.82
Distribution Inspector	NV	Brow	n, Derrick	\$0.00	Straight	0.00	\$0.00
Distribution Inspector	NV	Code	bo, Bret	\$0.00	Straight	0.00	\$0.00
Distribution Inspector	NV	Code	bo, Bret	\$61.91	Straight	66.00	\$4,086.08
Distribution Inspector	NV	Code	bo, Bret	\$83.58	Overtime	9.00	\$752.22
Distribution Inspector	NV	Evan	s, Bryan	\$61.91	Straight	80.00	\$4,952.81
Distribution Inspector	NV	Evan	s, Bryan	\$83.58	Overtime	12.50	\$1,044.75
Distribution Inspector	NV	Evan	s, Bryan	\$0.00	Straight	0.00	\$0.00
Distribution Inspector	NV	Flore	s, Harry	\$0.00	Straight	0.00	\$0.00
Distribution Inspector	NV	Flore	s, Harry	\$61.91	Straight	76.00	\$4,705.17
Distribution Inspector	NV	Flore	s, Harry	\$83.58	Overtime	2.00	\$167.16
Distribution Inspector	NV	Giede Richa	emann, Ird	\$61.91	Straight	80.00	\$4,952.81
Distribution Inspector	NV	Giede Richa	emann, Ird	\$83.58	Overtime	11.50	\$961.17
Distribution Inspector	NV	Giede Richa	emann, Ird	\$0.00	Straight	0.00	\$0.00
Distribution Inspector	NV	Harris	s, Joseph	\$61.91	Straight	80.00	\$4,952.81
Distribution Inspector	NV	Harris	s, Joseph	\$83.58	Overtime	15.00	\$1,253.70
Distribution Inspector	NV	Harris	s, Joseph	\$0.00	Straight	0.00	\$0.00
Distribution Inspector	NV	Taylo	r, Dennis	\$61.91	Straight	72.00	\$4,457.52
Distribution Inspector	NV	Taylo	r, Dennis	\$83.58	Overtime	3.00	\$250.74
Services Total							\$37,489.76



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

Invoice Notes:		
	Invoice Total	\$37,489.76



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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 3/12/21 JESSICA ARGANDA PO# 864642

INVOICE#12150 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
3997377	NV/CLARK/HENDERSON	13315	EVPP-COH-SUNSET & CHANDLER (JOB#58529)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
PARK LANE CLOSURE LESS THEN 500'	\$144.96	DY	10	\$1,449.60
PARK LANE CLOSURE 500'-1000'	\$144.96	DY	2	\$ 289.92

GRAND TOTAL \$1,739.52

A.B.l

XChristie Parrish

Reviewed By





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	A (SUANTA SERVICES COMPANY

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 O: 702.849.0525 CONSTRUCTION DEPARTMENT 3/12/21 JESSICA ARGANDA PO# 864666 INVOICE#12151 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	Ξ		INSPECTO	DR
3997377	NV/CLARK/HENDERSON	13315	EVPP-COH-SUN (JOB#58529)	SET & CHA	NDLER	JERRY BR	ODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
PARK LANE CLOSURE LESS THEN 500'	\$144.96	DY	4	\$ 579.84
PARK LANE CLOSURE 500'-1000'	\$144.96	DY	2	\$ 289.92

GRAND TOTAL \$869.76

A.B.l

X Christie Parrish

Reviewed By

Date

2/27/2021

Invoice #

21-147



MakPro Services, LLC

2036 N Gentry Mesa, AZ 85213

480.890.1927

Bill To

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

01.4135.0021.10700.103<u>1.3514.0021w3997377.0000.0000</u>

		PO/Project No.		Project		
		WR#3997377		Sunset & Cha	andler	
Date	Activity		Hours	Rate	Amount	
1/26/2021	Draft construction notice and en	nail to SWG for	2	75.00	150.00	
2/1/2021	review Compile mailing list for distribut	ion	2	75.00	150.00	
2/5/2021	Mail prep for notices		0.75	75.00	56.25	
2/8/2021	Prep notices for printing and dis	tribution (\$459.36	2	75.00	150.00	
2,0,2021	print / \$255.20 post)		-	, 5100	100100	
2/8/2021	Prep mailers		1	75.00	75.00	
2/16/2021	Coordination with Henderson		0.75	105.00	78.75	
_, _ 0, _ 0			••			
2/27/2021	Printing and distribution expense line items for detail)	es (see individual		714.56	714.56	
			Т	otal	\$1,374.56	



Bill To:

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

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

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



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 billa	ole 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 Tot	al		<u>\$41,721.37</u>

Row Labels	Sum of Total Price
3210861	2476.41
3425599	2210.19
3430936	2097.21
3695938	4182.04
3695948	8645.79
3905372	495.28
3994019	7342.56
3995126	1207.25
3996706	4550.42
3996707	681.01
3997226	3005.76
3997377	495.28
4004487	3019.67
Training	1312.5
(blank)	
Grand Total	41721.37





A Quanta Services, Inc. Company

INVOICE

	CONSTRUCTION DEPARTMENT	
4880 E. CAREY AVENUE	03/18/21	
LAS VEGAS, NV 89115	JESSICA ARGANDA	INVOICE#12209
O: 702.849.0525	<i>PO#</i> 865673	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
3997377	NV/CLARK/HENDERSON	13315	EVPP-COH-SUNSET & CHANDLER (JOB#58529)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
PARK LANE CLOSURE LESS THEN 500'	\$144.96	DY	13	\$1,884.48

GRAND TOTAL \$1,884.48

A.B.l

X Christie Parrish

Reviewed By

INVOICE

INVOICE#12223

DATE: 3/17/2021



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

6355 SHATZ STREET LAS VEGAS, NV 89115

TO:

SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON

PROJECT STATE/COUNTY/CITY CONTRACT # PROJECT NAME INSPECTOR WR# **EVPP-COH-SUNSET & CHANDLER** NV/CLARK/HENDERSON 3997377 13315 JERRY BRODEUR (JOB#58529)

CONSTRUCTION DEPARTMENT

4/22/21 JESSICA ARGANDA PO# 872895

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	3/3/2021	TCP PERMIT FEE	PBAR2021131535	\$200.00

SUBTOTAL	\$ 200.00
----------	-----------

4% MARKUP \$ 8.00

\$ 208.00 TOTAL DUE

M. Bul

XChristie Parrish

Reviewed By



Bill To:

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

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

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

CLIENT AUTHORIZATION	CUSTOMER	NO.	TERMS		PROJ	ECT	
12678	SWG000	1	Net 30	1	13073-SWG-Insp	ection Robin	son
SERVICES		NAM	E	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector	NV	Brow	n, Derrick	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector	NV	Brow	n, Derrick	\$83.58	Overtime	16.00	\$1,337.28
Distribution Inspector	NV	Code	bo, Bret	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector	NV	Code	bo, Bret	\$83.58	Overtime	12.00	\$1,002.96
Distribution Inspector	NV	Evans	s, Bryan	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector	NV	Evans	s, Bryan	\$83.58	Overtime	1.50	\$125.37
Distribution Inspector	NV	Flores	s, Harry	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector	NV	Flores	s, Harry	\$83.58	Overtime	6.50	\$543.27
Distribution Inspector	NV	Giede Richa	emann, Ird	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector	NV	Giede Richa	emann, Ird	\$83.58	Overtime	10.00	\$835.80
Distribution Inspector	NV	Harris	s, Joseph	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector	NV	Harris	s, Joseph	\$83.58	Overtime	16.50	\$1,379.07
Distribution Inspector	NV	Quez	ada, Jaime	\$61.91	Straight	40.00	\$2,476.40
Distribution Inspector	NV	Quez	ada, Jaime	\$83.58	Overtime	1.00	\$83.58
Distribution Inspector	NV	Riche	y, Brandyn	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector	NV	Riche	y, Brandyn	\$83.58	Overtime	14.00	\$1,170.12
Distribution Inspector	NV	Taylo	r, Dennis	\$61.91	Straight	72.00	\$4,457.52
Distribution Inspector	NV	Taylo	r, Dennis	\$83.58	Overtime	1.00	\$83.58
Services Total							\$48,164.55



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

Invoice Total	<u>\$48,164.55</u>

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



INVOICE

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 INVOICE#12385 JESSICA ARGANDA PO# 875422

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3997377	NV/CLARK/HENDERSON	13315	EVPP-COH-SUNSET & CHANDLER (JOB#58529)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$61.07	FT	655	\$40,000.85

GRAND TOTAL \$40,000.85

of Bral

XChristie Parrish

Reviewed By



A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 O: 702.849.0525 CONSTRUCTION DEPARTMENT 5/18/21 JESSICA ARGANDA PO#878136

INVOICE#12419 DATE: 5/7/2021

INVOICE

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3997377	NV/CLARK/HENDERSON	13315	EVPP-COH-SUNSET & CHANDLER (JOB#58529)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$61.07	FT	650	\$39,695.50
ROCK HANDLING ADD ON	\$7.78	FT	20	\$ 155.60

GRAND TOTAL \$39,851.10

of Bal

XChristie Parrish

Reviewed By

DOCKET NO. 21-09001 CERTIFICATION EXHIBIT NO.__(TWC-3) SHEET 1148 OF 1560



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	A GUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 O: 702.849.0525 CONSTRUCTION DEPARTMENT 5/18/21 JESSICA ARGANDA PO#878148

INVOICE#12415 DATE: 5/7/2021

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

WR #			
3997377 NV/CLARK/HENDERSO	DN 13315	EVPP-COH-SUNSET & CHANDLER (JOB#58529)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN - OPEN TRENCH	\$61.07	FT	430	\$26,260.10

GRAND TOTAL \$26,260.10

I Bal

X Christie Parrish

Reviewed By

INVOICE

INVOICE#12430 **JESSICA ARGANDA** DATE: 5/13/2021 PO#878166

CONSTRUCTION DEPARTMENT

5/18/21

WR# **EVPP-COH-SUNSET & CHANDLER** NV/CLARK/HENDERSON 3997377 13315 JERRY BRODEUR (JOB#58529) ENTITY DESCRIPTION **REFERENCE #** TOTAL DATE

CONTRACT #

CITY OF HENDERSON	4/22/2021	TCP PERMIT FEE	PBAR2021139814	\$200.00
CITY OF HENDERSON	4/23/2021	EXCAVATION PERMIT FEE	PEXC2021125794	\$325.00

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

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Remit Payment To:	33725 N. Scottsdal	e Rd, Ste 108

X Christie Parrish

Reviewed By

Scottsdale, AZ 85266



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

TO:

PROJECT

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

STATE/COUNTY/CITY

PROJECT NAME

INSPECTOR



Bill To:

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

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

CONSTRUCTION DEPARTMENT 5/18/21 JESSICA ARGANDA PO#878411

CLIENT AUTHORIZATION	CUSTOMER	NO.	TERMS		PROJ	ECT	
12678	SWG000	1	Net 30	1	113073-SWG-Insp	ection Robin	son
SERVICES		NAM	E	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector	NV	Brow	n, Derrick	\$61.91	Straight	80.00	\$4,952.82
Distribution Inspector	NV	Brow	n, Derrick	\$83.58	Overtime	13.50	\$1,128.33
Distribution Inspector	NV	Brow	n, Derrick	\$0.00	Straight	0.00	\$0.00
Distribution Inspector	NV	Code	bo, Bret	\$0.00	Straight	0.00	\$0.00
Distribution Inspector	NV	Code	bo, Bret	\$61.91	Straight	80.00	\$4,952.81
Distribution Inspector	NV	Code	bo, Bret	\$83.58	Overtime	8.00	\$668.64
Distribution Inspector	NV	Evans	s, Bryan	\$61.91	Straight	66.50	\$4,117.03
Distribution Inspector	NV	Evans	s, Bryan	\$83.58	Overtime	2.50	\$208.95
Distribution Inspector	NV	Evans	s, Bryan	\$0.00	Straight	0.00	\$0.00
Distribution Inspector	NV	Flores	s, Harry	\$0.00	Straight	0.00	\$0.00
Distribution Inspector	NV	Flores	s, Harry	\$61.91	Straight	80.00	\$4,952.84
Distribution Inspector	NV	Flores	s, Harry	\$83.58	Overtime	6.50	\$543.27
Distribution Inspector	NV	Giede Richa	emann, Ird	\$61.91	Straight	80.00	\$4,952.81
Distribution Inspector	NV	Giede Richa	emann, Ird	\$83.58	Overtime	7.00	\$585.06
Distribution Inspector	NV	Giede Richa	emann, Ird	\$0.00	Straight	0.00	\$0.00
Distribution Inspector	NV	Harris	s, Joseph	\$0.00	Straight	0.00	\$0.00
Distribution Inspector	NV	Harris	s, Joseph	\$83.58	Overtime	27.50	\$2,298.45
Distribution Inspector	NV	Harris	s, Joseph	\$61.91	Straight	80.00	\$4,952.81
Distribution Inspector	NV	Riche	y, Brandyn	\$61.91	Straight	75.50	\$4,674.24
Distribution Inspector	NV	Riche	y, Brandyn	\$0.00	Straight	0.00	\$0.00



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

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

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



Bill To:

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

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

CONSTRUCTION DEPARTMENT 5/25/21 JESSICA ARGANDA PO# 879936

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

Task Number: 1000 - Inspection

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



Task Number: 2000 - SWG Billable Training

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

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

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



INVOICE#12448

DATE: 5/19/2021

MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

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

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

CONSTRUCTION DEPARTMENT 06/01/21 JESSICA ARGANDA PO# 880893

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3997377	NV/CLARK/HENDERSON	13315	EVPP-COH-SUNSET & CHANDLER (JOB#58529)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$61.07	FT	1,098	\$67,054.86

GRAND TOTAL \$67,054.86

of Bal

XChristie Parrish

Reviewed By



INVOICE

MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 O: 702.849.0525 <u>CONSTRUCTION DEPARTMENT</u> <u>06/15/21</u> <u>JESSICA ARGANDA</u> PO# 883733

INVOICE#12498 DATE: 6/9/2021

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME		11	NSPEC	TOR
3997377	NV/CLARK/HENDERSON	13315	EVPP-COH-SUNSET & CHANDLER JERRY BRO (JOB#58529)		BRODEUR		
DESCRIPT	ION		UNIT PRICE	UOM	QUANTI	ТΥ	TOTAL

DESCRIPTION			QUANTIT	IUIAL
DELIVERY (LABOR TIME)	\$77.54	HR	5	\$ 387.70
SIGNS UP TO 36" W/STANDS	\$0.67	WK	20	\$ 13.40
PARK LANE CLOSURE 500'-1000'	\$144.96	DY	1	\$ 144.96
FLAGGER DAYTIME	\$35.78	HR	68	\$2,433.04
FLAGGER DAYTIME OT	\$44.74	HR	7.5	\$ 335.55

GRAND TOTAL \$3,314.65

H Bal

X Christie Parrish

Reviewed By



INVOICE#12499

DATE: 6/9/2021

MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

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

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAM	E	INSPE	CTOR
3997377	NV/CLARK/HENDERSON	13315	EVPP-COH-SUNSET & CHANDLER JERRY BRC (JOB#58529)		BRODEUR	
DESCRIP	TION		UNIT PRICE	UOM	QUANTITY	TOTAL
DELIVER	Y (LABOR TIME)		\$77.54	HR	4	\$ 310.16

CONSTRUCTION DEPARTMENT

<u>6/16/21</u> JESSICA ARGANDA PO# 883873

	4			+
SIGNS UP TO 36" W/STANDS	\$0.67	WK	16	\$ 10.72
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	5	\$ 689.05
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$144.34	DY	з	\$ 433.02
FLAGGER DAYTIME	\$35.78	HR	246	\$8,801.88
FLAGGER DAYTIME OT	\$44.74	HR	53.5	\$2,393.59

GRAND TOTAL \$12,638.42

M. Bal

XChristie Parrish

Reviewed By



INVOICE

Α	Quanta	Services,	Inc.	Company

MEARS PIPELINE DIVISION

0:702.849.0525

CONSTRUCTION DEPARTMENT 4880 E. CAREY AVENUE 6/16/21 INVOICE#12500 LAS VEGAS, NV 89115 JESSICA ARGANDA DATE: 6/9/2021 PO# 883875

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME		INSPEC	TOR	
3997377	NV/CLARK/HENDERSON	13315	EVPP-COH-SUNSET & CHANDLER JE (JOB#58529)		JERRY I	RY BRODEUR	
DECOUD						TITV	TOTAL

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	2	\$ 275.62
PARK LANE CLOSURE 500'-1000'	\$144.96	DY	1	\$ 144.96
FLAGGER DAYTIME	\$35.78	HR	115.5	\$4,132.59
FLAGGER DAYTIME OT	\$44.74	HR	28.5	\$1,275.09

GRAND TOTAL \$5,828.26

A. Bal

XChristie Parrish

Reviewed By



/MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 O: 702.849.0525 <u>CONSTRUCTION DEPARTMENT</u> <u>6/16/21</u> <u>JESSICA ARGANDA</u> <u>PO# 883878</u>

INVOICE#12501 DATE: 6/9/2021

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME		INSPECTOR		
3997377	NV/CLARK/HENDERSON	13315	EVPP-COH-SUNSET & CHANDLER JERR (JOB#58529)		JERRY	BRODEUR	
DESCRIPT	ION		UNIT PRICE	UOM	OUANT	ΊΤΥ	TOTAL

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	З	\$ 413.43
PARK LANE CLOSURE LESS THEN 500'	\$144.96	DY	4	\$ 579.84
PARK LANE CLOSURE 500'-1000'	\$144.96	DY	1	\$ 144.96
FLAGGER DAYTIME	\$35.78	HR	100	\$3,578.00
FLAGGER DAYTIME OT	\$44.74	HR	21.75	\$ 973.10

GRAND TOTAL \$5,689.33

M. Bal

XChristie Parrish

Reviewed By



Bill To:

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

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

CONSTRUCTION DEPARTMENT

<u>6/23/21</u> JESSICA ARGANDA <u>PO# 885654</u>

CLIENT AUTHORIZATION	CUSTOMER	NO.	TERMS	PROJECT				
12678	SWG000	VG0001 Net 30		113471-SWG-SWG Inspection - Robinson				
SERVICES		NAM	E	RATE	RATE TYPE	HRS	AMOUNT	
Distribution Inspector	NV	Brow	n, Derrick	\$62.78	Straight	95.00	\$5,964.10	
Distribution Inspector	NV	Brow	n, Derrick	\$84.75	Overtime	26.00	\$2,203.50	
Distribution Inspector	NV	Code	bo, Bret	\$62.78	Straight	78.50	\$4,928.23	
Distribution Inspector	NV	Code	bo, Bret	\$84.75	Overtime	9.00	\$762.75	
Distribution Inspector	NV	Cordo Seba		\$84.75	Overtime	8.50	\$720.38	
Distribution Inspector	NV	Evans	s, Bryan	\$62.78	Straight	80.00	\$5,022.40	
Distribution Inspector	NV	Evans	s, Bryan	\$84.75	Overtime	12.00	\$1,017.01	
Distribution Inspector	NV	Evans	s, Bryan	\$0.00	Overtime	0.00	\$0.00	
Distribution Inspector	NV	Flores	s, Harry	\$62.78	Straight	72.00	\$4,520.16	
Distribution Inspector	NV	Flores	s, Harry	\$84.75	Overtime	4.00	\$339.00	
Distribution Inspector	NV	Giede Richa	emann, Ird	\$62.78	Straight	80.00	\$5,022.40	
Distribution Inspector	NV	Giede Richa	emann, Ird	\$84.75	Overtime	11.00	\$932.26	
Distribution Inspector	NV	Giede Richa	emann, Ird	\$0.00	Overtime	0.00	\$0.00	
Distribution Inspector	NV	Riche	y, Brandyn	\$62.78	Straight	77.00	\$4,834.06	
Distribution Inspector	NV	Riche	y, Brandyn	\$84.75	Overtime	7.50	\$635.63	
Distribution Inspector	NV	Taylo	r, Dennis	\$62.78	Straight	57.00	\$3,578.46	
Distribution Inspector	NV	Taylo	r, Dennis	\$84.75	Overtime	3.00	\$254.25	
Services Total		\$40,734.5				\$40,734.59		



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>

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



Bill To:

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

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

CONSTRUCTION DEPARTMENT

<u>6/23/21</u> JESSICA ARGANDA <u>PO# 885654</u>

CLIENT AUTHORIZATION	CUSTOMER	NO.	TERMS	PROJECT				
12678	SWG000	SWG0001 Net 30		113471-SWG-SWG Inspection - Robinson				
SERVICES		NAM	E	RATE	RATE TYPE	HRS	AMOUNT	
Distribution Inspector	NV	Brow	n, Derrick	\$62.78	Straight	95.00	\$5,964.10	
Distribution Inspector	NV	Brow	n, Derrick	\$84.75	Overtime	26.00	\$2,203.50	
Distribution Inspector	NV	Code	bo, Bret	\$62.78	Straight	78.50	\$4,928.23	
Distribution Inspector	NV	Code	bo, Bret	\$84.75	Overtime	9.00	\$762.75	
Distribution Inspector	NV	Cordo Seba		\$84.75	Overtime	8.50	\$720.38	
Distribution Inspector	NV	Evan	s, Bryan	\$62.78	Straight	80.00	\$5,022.40	
Distribution Inspector	NV	Evan	s, Bryan	\$84.75	Overtime	12.00	\$1,017.01	
Distribution Inspector	NV	Evan	s, Bryan	\$0.00	Overtime	0.00	\$0.00	
Distribution Inspector	NV	Flores	s, Harry	\$62.78	Straight	72.00	\$4,520.16	
Distribution Inspector	NV	Flores	s, Harry	\$84.75	Overtime	4.00	\$339.00	
Distribution Inspector	NV	Giede Richa	emann, ırd	\$62.78	Straight	80.00	\$5,022.40	
Distribution Inspector	NV	Giede Richa	emann, Ird	\$84.75	Overtime	11.00	\$932.26	
Distribution Inspector	NV	Giede Richa	emann, ırd	\$0.00	Overtime	0.00	\$0.00	
Distribution Inspector	NV	Riche	y, Brandyn	\$62.78	Straight	77.00	\$4,834.06	
Distribution Inspector	NV	Riche	y, Brandyn	\$84.75	Overtime	7.50	\$635.63	
Distribution Inspector	NV	Taylo	r, Dennis	\$62.78	Straight	57.00	\$3,578.46	
Distribution Inspector	NV	Taylo	r, Dennis	\$84.75	Overtime	3.00	\$254.25	
Services Total \$40,734					\$40,734.59			



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>

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



MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

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

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

DROIECT STATE/COLINITY/CITY

CONSTRUCTION DEPARTMENT
<u>6/24/21</u>
JESSICA ARGANDA
<u>PO#885788</u>

INVOICE#12586 DATE: 6/18/2021

INICDECTOR

WR#	CONTRACT #	PROJECT NA	IVIE	INSP	ECTOR
3997377 NV/CLARK/HENDERSON	997377 NV/CLARK/HENDERSON 13315		EVPP-COH-SUNSET & CHANDLER (JOB#58529)		
DESCRIPTION		UNIT PRICE	UOM	QUANTITY	TOTAL
CREW LEADER OR FOREMAN ST		\$61.22	HR	4.25	\$ 260.19
LABORER ST		\$42.11	HR	8.25	\$ 347.41
OPERATOR ST		\$51.87	HR	8.25	\$ 427.93

CONTRACT # DROJECT NAME

of Election of	Ç91.07	1.113	0.25	Q 427.55
TRUCK DRIVER ST	\$49.95	HR	4.25	\$ 212.29
LARGE VACUUM TRUCK	\$156.48	HR	4	\$ 625.92

GRAND TOTAL \$1,873.74

M. Bal

X Christie Parrish

Reviewed By



MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

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

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

	INVOICE#12587
CONSTRUCTION DEPARTMENT	DATE: 6/18/2021
<u>6/24/21</u>	
JESSICA ARGANDA	
PO#885791	

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME			INSPECTOR		
3997377	NV/CLARK/HENDERSON	13315	EVPP-COH-SUNSET & CHANDLER (JOB#58529)		JERRY BRODEUR			
DECOUDT						ITV	TOTAL	

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	\$49.74	FT	786	\$39,095.64
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$61.07	FT	200	\$12,214.00
ROCK HANDLING ADD ON	\$7.78	FT	10	\$ 77.80

GRAND TOTAL \$51,387.44

M. Bul

X Christie Parrish

Reviewed By



A Quanta Services, Inc. Company

INVOICE

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 O: 702.849.0525	CONSTRUCTION DEPARTMENT 7/16/21 JESSICA ARGANDA PO# 890510	INVOICE#12611 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
3997377	NV/CLARK/HENDERSON	13315	EVPP-COH-SUNSET & CHANDLER (JOB#58529)	JERRY BRODEUR

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	5/16/2021	TCP PERMIT FEE	PBAR2021143765	\$200.00
CITY OF HENDERSON	5/22/2021	QC INSPECTION FEE	MSC-5035387	\$108.00
CITY OF HENDERSON	6/8/2021	TCP PERMIT FEE	PBAR2021147191	\$200.00

SUBTOTAL \$508.00

4% MARKUP \$ 20.32

TOTAL DUE \$ 528.32

M. Bul

X Christie Parrish

Reviewed By



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# 890619 INVOICE#12642 DATE: 7/6/2021

INVOICE

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME		I	INSPECTOR	
3997377	NV/CLARK/HENDERSON	13315	EVPP-COH-SUNSET & CHANDLER (JOB#58529)		ANDLER J	JERRY BRODEUR	
DESCRIPT				LIOM	OLIANITIT	v	τοται

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN - DIRECTIONAL BORE	\$49.74	FT	230	\$11,440.20
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$61.07	FT	200	\$12,214.00
ROCK HANDLING ADD ON	\$7.78	FT	91	\$ 707.98

GRAND TOTAL \$24,362.18

H Bal

X Christie Parrish

Reviewed By



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

A Quanta Services, Inc. Company

INVOICE

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 O: 702.849.0525	CONSTRUCTION DEPARTMENT 7/19/21 JESSICA ARGANDA PO# 890621	INVOICE#12643 DATE: 7/6/2021
то:		
SOUTHWEST GAS CORPORATION		

 PROJECT
 STATE/COUNTY/CITY
 CONTRACT #
 PROJECT NAME
 INSPECTOR

 3997377
 NV/CLARK/HENDERSON
 13315
 EVPP-COH-SUNSET & CHANDLER JERRY BRODEUR (JOB#58529)
 JERRY BRODEUR

 DESCRIPTION
 UNIT PRICE
 UOM
 QUANTITY
 TOTAL

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN - OPEN TRENCH	\$61.07	FT	170	\$10,381.90

GRAND TOTAL \$10,381.90

A. Bul

Christie Parrish

Reviewed By



A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT 7/20/21 JESSICA ARGANDA PO# 890857 INVOICE#12690 DATE: 7/9/2021

INVOICE

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

PROJECT WR #	STATE/COUNTY/CITY	CONTR	ACT # PF	ROJECT	NAME	INSP	PECTOR	
3997377	NV/CLARK/HENDERSON	13315)H-SUNSET ER (JOB#5		Y BRODEUF	}
DESCRIPTION			UNIT PR	RICE	UOM	QUANTIT	r y .	TOTAL

DESCRIPTION			QUANTIT	IUIAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	4	\$ 551.24
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$144.34	DY	1	\$ 144.34
PARK LANE CLOSURE LESS THEN 500'	\$144.96	DY	2	\$ 289.92
PARK LANE CLOSURE 500'-1000'	\$144.96	DY	5	\$ 724.80
FLAGGER DAYTIME	\$35.78	HR	135.5	\$4,848.19
FLAGGER DAYTIME OT	\$44.74	HR	28	\$1,252.72

GRAND TOTAL \$7,811.21

RO

XChristie Parrish

Reviewed By



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

Invoice Notes:		
	Invoice Total	\$50,969.25

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

Bill To:

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

Invoice #	112130
Date	09/21/2021
Invoice Period	9/6-9/19/2021
Batch Number (for internal use)	112488

CONSTRUCTION DEPARTMENT <u>10/5/21</u> JESSICA ARGANDA <u>PO# 907943</u>

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



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:					
		Invoice Tota	al		<u>\$47,209.26</u>

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



Bill To:

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

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

CONSTRUCTION DEPARTMENT

<u>10/06/21</u> JESSICA ARGANDA <u>PO# 908183</u>

CLIENT AUTHORIZATION	CUSTOMER NO.		TERMS		PROJECT			
12678	SWG000	1	Net 30	1134	171-SWG-SWG In	spection - G	remore	
SERVICES		NAM	E	RATE	RATE TYPE	HRS	AMOUNT	
Distribution Inspector	NV	Ashei	r, Michael	\$62.78	Straight	76.00	\$4,771.28	
Distribution Inspector	NV	Ashei	r, Michael	\$84.75	Overtime	15.00	\$1,271.25	
Distribution Inspector	NV	Brow	n, Derrick	\$62.78	Straight	79.00	\$4,959.62	
Distribution Inspector	NV	Brow	n, Derrick	\$84.75	Overtime	11.50	\$974.63	
Distribution Inspector	NV	Code	bo, Bret	\$62.78	Straight	80.00	\$5,022.40	
Distribution Inspector	NV	Code	bo, Bret	\$84.75	Overtime	25.50	\$2,161.13	
Distribution Inspector	NV	Evans	s, Bryan	\$84.75	Overtime	13.00	\$1,101.75	
Distribution Inspector	NV	Evans	s, Bryan	\$62.78	Straight	80.00	\$5,022.40	
Distribution Inspector	NV	Flores	s, Harry	\$62.78	Straight	73.00	\$4,582.94	
Distribution Inspector	NV	Flores	s, Harry	\$84.75	Overtime	8.00	\$678.00	
Distribution Inspector	NV	Giede Richa	emann, Ird	\$62.78	Straight	80.00	\$5,022.40	
Distribution Inspector	NV	Giede Richa	emann, Ird	\$84.75	Overtime	11.00	\$932.25	
Distribution Inspector	NV	Riche	y, Brandyn	\$62.78	Straight	80.00	\$5,022.40	
Distribution Inspector	NV	Riche	ey, 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:		-						



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>

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

INVOICE



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENTINVOICE#1300010/25/21DATE: 10/6/2021JESSICA ARGANDAPO# 911354

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJE	CT NAME		INSPECTOR
3997377	NV/CLARK/HENDERSON	13315	EVPP-((JOB#5		ET & CHANDLER	JERRY BRODEUR
DESCRIPTION						τοται

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$61.81	FT	198	\$12,238.38

GRAND TOTAL \$12,238.38

A. Bal

X Christie Parrish

Reviewed By



INVOICE

MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 O: 702.849.0525 <u>CONSTRUCTION DEPARTMENT</u> <u>10/25/21</u> <u>JESSICA ARGANDA</u> <u>PO# 911365</u>

INVOICE#13001 DATE: 10/6/2021

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJE	CT NAME		INSPECTOR
3997377	NV/CLARK/HENDERSON	13315	EVPP-C (JOB#5		ET & CHANDLER	JERRY BRODEUR
DESCRIPTION						τοται

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
ROCK HANDLING ADD ON	\$7.78	FT	8	\$ 62.24

GRAND TOTAL \$ 62.24

A. Bal

XChristie Parrish

Reviewed By



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

No.1958C

SWG PIPELINE REPLACEMENT PROJECT - CREW DAY DPR

QRT SEC	
	JOB # 59324
SWG WR# C 13 ° 25 ° 00 F0	
SWG WOH FO	SPECTOR NAME BIGNSON
	Ilaa C
CITY HEREFSON COUNTY CLARK	PARTIALCOMPLETE
CREW DAY FIXED PRICES	EXTRA PERSONNEL PER HOUR
G.1HR. TWO MAN CREW WITH BACKHOE AND TRAILER ST	I.1HR. FLAT BED TRUCK (CLASS A)
G.2HR. TWO MAN CREW WITH BACKHOE AND TRAILER OT	I.2HR. VACUUM TRAILER
G.3HR. TWO MAN CREW WITHOUT BACKHOE AND TRAILER ST	I.3HR. LARGE VACUUM TRUCK
G.4HR. TWO MAN CREW WITHOUT BACKHOE AND TRAILER OT	1.4HR. 10 WHEEL TRUCK
G.5HR. THREE MAN CREW WITH BACKHOE AND TRAILER ST	I.5HR. BACKHOE WITH TRAILER
G.6HR. THREE MAN CREW WITH BACKHOE AND TRAILER OT	I.6HR. WATER TRUCK (2000 GALLON)
G.7HR. THREE MAN CREW WITHOUT BACKHOE AND TRAILER ST	I.7HR. MINI EXCAVATOR
G.8HR. THREE MAN CREW WITHOUT BACKHOE AND TRAILER OT	i.8HR. WATER BUFFALO WITH PUMP
G.9HR. TWO MAN BORE CREW WITH EQUIPMENT ST	I.9HR. POTHOLE CORE TRUCK 8"-12" DIAMETER
G.10HR. TWO MAN BORE CREW WITH EQUIPMENT OT	I.10HR. LIGHT TOWER
G.11HR. TWO MAN VACUUM CREW WITH EQUIPMENT ST	HR. POWER BROOM
G.12HR. TWO MAN VACUUM CREW WITH EQUIPMENT OT	I.12HR. TRENCHER (VERMEER 650) WITH CONVEYOR
EXTRA PERSONNEL PER HOUR	I.13HR. LOWBOYTRUCK
H.1HR. CREW LEADER OR FOREMAN ST	I.14HR. HOE-RAM (ATTACHMENT)
H.2. HR. CREW LEADER OR FOREMAN OT	I.15HR.EXCAVATOR
H.3HR. FITTER ST	I.16HR. SEWER CAMERA TRUCK (OPERATED)
H.4HR_FITTER OT	
H.SHR. LABORER ST	el 8 rock handling
H.6. HR LABORER OT	
H 7. HR. OPERATOR ST	
H.BHR. OPERATOR OT H.9HR. PLUMBER/INCLUDES TRUCK AND EQUIPMENT ST	
H.10HR. PLUMBER/INCLUDESTRUCK AND EQUIPMENT OT	
H.11HR. TRUCK DRIVER ST	
H.13HR. WELDER/INCLUDING EQUIPMENT ST	
COMMENTS Hit Solid Poul	
FOREMAN DATE 9.200	2/ INSPECTOR

DATE



A Quanta Services, Inc. Company

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

<u>CONSTRUCTION DEPARTMENT</u> <u>10/25/21</u> <u>JESSICA ARGANDA</u> <u>PO# 911411</u> INVOICE#13002 DATE: 10/6/2021

INVOICE

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3997377	NV/CLARK/HENDERSON	13315	EVPP-COH-SUNSET & CHANDLER	JERRY
			(JOB#58529)	BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$61.81	FT	553	\$34,180.93

GRAND TOTAL \$34,180.93

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X Christie Parrish

Reviewed By



INVOICE

A Quanta Services, Inc. Company

 4880 E. CAREY AVENUE
 CONSTRUCTION DEPARTMENT

 LAS VEGAS, NV 89115
 10/28/21
 INVOICE#13041

 O: 702.849.0525
 JESSICA ARGANDA PO# 912483
 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
3997377	NV/CLARK/HENDERSON	13315	EVPP-COH-SUNSET & CHANDLER (JOB#58529)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$61.81	FT	583	\$36,035.23

GRAND TOTAL \$36,035.23

H. Bul

X Christie Parrish

Reviewed By



Bill To:

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

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

CONSTRUCTION DEPARTMENT <u>11/03/21</u> JESSICA ARGANDA

PO# 913661

CLIENT AUTHORIZATION	CUSTOMER	NO.	TERMS	PROJECT				
12678	SWG000	1	Net 30	1134	113471-SWG-SWG Inspection - Gremore			
SERVICES		NAM	E	RATE	RATE TYPE	HRS	AMOUNT	
Distribution Inspector	NV	Ashei	r, Michael	\$62.78	Straight	79.00	\$4,959.62	
Distribution Inspector	NV	Ashei	r, Michael	\$84.75	Overtime	9.50	\$805.13	
Distribution Inspector	NV	Brow	n, Derrick	\$84.75	Overtime	23.50	\$1,991.63	
Distribution Inspector	NV	Brow	n, Derrick	\$62.78	Straight	80.00	\$5,022.40	
Distribution Inspector	NV	Code	bo, Bret	\$62.78	Straight	80.00	\$5,022.40	
Distribution Inspector	NV	Code	bo, Bret	\$84.75	Overtime	21.25	\$1,800.94	
Distribution Inspector	NV	Evans	s, Bryan	\$62.78	Straight	80.00	\$5,022.40	
Distribution Inspector	NV	Evans	s, Bryan	\$84.75	Overtime	8.50	\$720.38	
Distribution Inspector	NV	Flores	s, Harry	\$62.78	Straight	80.00	\$5,022.40	
Distribution Inspector	NV	Flores	s, Harry	\$84.75	Overtime	10.50	\$889.88	
Distribution Inspector	NV	Giede Richa	emann, Ird	\$84.75	Overtime	8.00	\$678.00	
Distribution Inspector	NV	Giede Richa	emann, Ird	\$62.78	Straight	40.00	\$2,511.20	
Distribution Inspector	NV	Harris	s, Joseph	\$62.78	Straight	77.50	\$4,865.45	
Distribution Inspector	NV	Harris	s, Joseph	\$84.75	Overtime	12.00	\$1,017.00	
Distribution Inspector	NV	Riche	y, Brandyn	\$84.75	Overtime	15.50	\$1,313.63	
Distribution Inspector	NV	Riche	y, 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	



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



Bill To:

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

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

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

CLIENT AUTHORIZATION			TERMS	PROJECT			
12678	SWG0001		Net 30	113471-SWG-SWG Inspection - Gremore			Gremore
SERVICES		NAM	E	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector	NV	Ashei	, Michael	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector	NV	Ashei	, Michael	\$84.75	Overtime	19.50	\$1,652.63
Distribution Inspector	NV	Brow	n, Derrick	\$62.78	Straight	57.00	\$3,578.46
Distribution Inspector	NV	Brow	n, Derrick	\$84.75	Overtime	3.50	\$296.63
Distribution Inspector	NV	Code	bo, Bret	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector	NV	Code	bo, Bret	\$84.75	Overtime	19.50	\$1,652.63
Distribution Inspector	NV	Evans	s, Bryan	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector	NV	Evans	s, Bryan	\$84.75	Overtime	21.00	\$1,779.75
Distribution Inspector	NV	Flores	s, Harry	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector	NV	Flores	s, Harry	\$84.75	Overtime	4.00	\$339.00
Distribution Inspector	NV	Giede Richa	emann, rd	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector	NV	Giede Richa	emann, ırd	\$84.75	Overtime	7.50	\$635.63
Distribution Inspector	NV	Harris	s, Joseph	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector	NV	Harris	s, Joseph	\$84.75	Overtime	15.50	\$1,313.63
Distribution Inspector	NV	Riche	y, Brandyn	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector	NV	Riche	y, 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



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>

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



A Quanta Services, Inc. Company

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

<u>CONSTRUCTION DEPARTMENT</u> <u>11/10/21</u> INV <u>JESSICA ARGANDA</u> DATE <u>PO# 915295</u>

INVOICE#13090 DATE: 11/9/2021

INVOICE

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3997377	NV/CLARK/HENDERSON	13315	EVPP-COH-SUNSET & CHANDLER	JERRY
			(JOB#58529)	BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$61.81	FT	775	\$47,902.75

GRAND TOTAL \$47,902.75

M. Bul

X Christie Parrish

Reviewed By



A Quanta Services, Inc. Company

MEARS PIPELINE DIVISION

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

CONSTRUCTION DEPARTMENT 11/10/21 JESSICA ARGANDA PO# 915307 INVOICE#13091 DATE: 11/9/2021

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJE	CT NAME		INSPECTOR
3997377	NV/CLARK/HENDERSON	13315	EVPP- ((JOB#5		ET & CHANDLER	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$61.81	FT	870	\$53,774.70

GRAND TOTAL \$53,774.70

M. Bul

X Christie Parrish

Reviewed By

INVOICE#13092

DATE: 11/9/2021



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJE	CT NAME		INSPECTOR
3997377	NV/CLARK/HENDERSON	13315	EVPP -((JOB#5		ET & CHANDLER	JERRY BRODEUR
DESCRIPTION		LINUT	DDICE			τοται

CONSTRUCTION DEPARTMENT

11/10/21

JESSICA ARGANDA PO# 915323

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$61.81	FT	565	\$34,922.65

GRAND TOTAL \$34,922.65

H. Bal

X Christie Parrish

Reviewed By

PO# 77 3

DOCKET NO. 21-09001 CERTIFICATION EXHIBIT NO.__(TWC-3) SHEET 1195 OF 1560



Southwest Gas Corporation

North Ops Ctr 21A-580 PO Box 98512 SUNRISE ENGINEERING, INC. 25 East 500 North Fillmore, UT 84631



March 27, 2020 Project No: S Invoice No: 0

S06845.024 0109160

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

North Las Vegas, NV 89193-58	312		Pho	enix, AZ 85038-967	5	
Project S06845.024 SWG Originator: Andrew Miller Professional Services Through M	SWG - SNV Ger arch 21. 2020	neral Engineer	fing 2019 - Con	ntract No. 13801		
Phase 0010	WR# 3966986 Via Del R	io Master Met	er Replacemen			
Task 002	Design - CP					
Professional Personnel						
		Hours	Rate	Amount		
Draftsman						
	3/10/2020	1.00	54.50	54.50		
Drafting	2/11/2020	05	54.50	40.00		
Drafting	3/11/2020	.25	54.50	13.63		
Dratting	3/12/2020	.50	54.50	27.25		
Drafting			01.00	21.20		
Engineer Designer						
	3/9/2020	1.00	72.50	72.50		
Project communication						
Draftsman	0/40/0000	1.00	54.50	54.50		
Work Request Review	3/10/2020	1.00	54.50	54.50		
Work Request Review	3/11/2020	1.50	54.50	81.75		
Work Request Review		1.50	04.00	01.75		
Totals		5.25		304.13		
Total Labor					304.13	
			Total thi	is Task	\$304.13	
		1.	Total this	Phase	\$304.13	
* RENARD (EQUE	sted servers	<u>3 - 0K</u>				
Phase 0011	3997226 - EVPP-2021-C	OH-Summerfi	iled Unit 1			. —
Task 002	Design - CP					
Professional Personnel	boolgit of					
		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 thi	s Task	\$2,325.02	

Project	S06845.024	SWG - SNV 2019 -	Andrew Miller		Invoice	0109160
				Total this	Phase	\$2,325.02
Phase	0012	4004487 - EVPP-202	1-COH-Summer	filed Unit 1		
Task	002	Design - CP				name mane parts parts of
Profession	nal Personnel	-				
			Hours	Rate	Amount	
Draftsr	man		40.00	54.50	2,180.01	
Engine	eer Designer		2.00	72.50	145.00	
	Totals		42.00		2,325.01	
	Total Lab	or				2,325.01
				Total th	is Task	\$2,325.01
				Total this	Phase	\$2,325.01
				Total this	Invoice	\$4,954.16
Data A4	1112020					

Date <u>64/21/2020</u> RC/BPO#_____ PO# COMPANY 01 ORC _ 4125 RD 0021 FERC 10700 Activity 1031 CE_ 3205 0021W 0000 WO Prog Ref ____0000_ Requestor Preparer ______(print name) MILLER

* Split into two ME'S quoted \$4,650. OK - second MR: 399 7226

Page 2



DATE: 11/9/2020

Mears

MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004487	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD UNIT 1-A (JOB#58537)	SKYLAR ROMANO- HENDERSON

CONSTRUCTION DEPARTMENT

<u>11/19/20</u> JESSICA ARGANDA

<u>PO# 841644</u>

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
NATIONAL TRENCH SAFETY	9/25/2020	DUST SIGN STICKER	INV#0975350	\$38.91
		TCP PERMIT FEE		
ROADSAFE TRAFFIC	9/30/2020	(PBAR2020110604)	INV#RT265970	\$210.00
CITY OF HENDERSON	10/1/2020	EXCAVATION PERMIT FEE	PEXC2020111148	\$350.00
NDEP-BWPC	10/5/2020	SWPPP PERMIT FEE	CSW-48195	\$200.00
CITY OF HENDERSON	10/22/2020	TCP PERMIT FEE	PBAR2020113670	\$200.00

998.91

4% MARKUP \$ 39.96

TOTAL DUE \$1,038.87

X Christie Parrish

Reviewed By



MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

SOUTHWEST GAS CORPORATION

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

 4880 E. CAREY AVENUE
 CONSTRUCTION DEPARTMENT
 INVOICE#11692

 LAS VEGAS, NV 89115
 11/19/20
 DATE: 11/9/2020

 0: 702.849.0525
 JESSICA ARGANDA
 PO# 841649

 TO:

 PROJECT
 STATE/COUNTY/CITY
 CONTRACT #
 PROJECT NAME
 INSPECTOR

 4004487
 NV/CLARK/HENDERSON
 13315
 EVPP-COH-SUMMERFIELD UNIT 1-A (JOB#58537)
 SKYLAR ROMANO-HENDERSON

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

GRAND TOTAL \$409.44

X Christis Parrish

Reviewed By

DOCKET NO. 21-09001 CERTIFICATION EXHIBIT NO. (TWC-3) SHEET 1199 OF 1560



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



October 29, 2020 Project No: Invoice No

S06845.024 0113378

Remit to: SURRISE ENGINEERING INC. Dept # 2071 P.O. Box 29875 Phoenix, AZ 85038-9575

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

Project

S06645.024 SWG - SNV General Engineering 2019 - Contract No. 13801

SWG Originator: Andrew Miller Professional Services Through October 24, 2020 4004487 EVPP-2021-COH-Summerfiled Unit 0012 Phase 002 Design - CP Task **Professional Personnel** Amount Rate Hours 218.00 4.00 54.60 Droffsman 145.00 72.50 2.00 Engineer Designer 363.00 5 00 Tota's 363.00 Total Labor \$363.00 Total this Task Total this Phase \$363.00 3994019 - GIR-2018-COH-Summerfield 68 6C 0017 Phase Design - CP 002 Task Professional Personnel Amount Rate Hours 54.50 476.88 6.75 Draftsman 72.50 72.50 1.00 Engineer Designer 549 38 9.75 Totals 549.38 **Total Labor** \$549.38 Total this Task \$549.38 **Total this Phase**

0020 3872565 - EVPP 2021 Twain & Sandhil Phose Design - CP 002 Task **Professional Personnel** Amount Hours Rate .60 72.50 38.25 Engineer Designor 109.00 2.00 54.80 Draftsman 145.25 2.50 Totals 145.25 Total Labor Total this Task \$145.25 Dot in ctri 48868 Ve?

oject \$06845.024	SWG - SNV 2019 - /	Andrew Miller		Invoice	0113378
Reusian for	and the second code in the second	-	Total this	Phase	\$145.25
ase 0021	3205697 - EVPP COF	Summerfield 64			
sk 002	Design - CF				
ofessional Personnel					
		Hours	Rate	Amount	
Draftsman	10/13/2020	2.50	54.50	136.25	
drafting	10/14/2020	1.25	54.50	68.13	
dratting					
Engineer Designer	10/12/2020	1.00	72.50	72.50	
Project communic	ation with Draftsman 10/15/2020	.50	72 50	38 25	
Project review				313 13	
Totais Totai La	ibor	5.25		د،≀ليال `	313.13
			Total th	is Task	\$313.13
			Total this	s Phase	\$313.13
			Total this	Invoice	\$1,370.76

Date 11/9	12020	2
RC/8₽C#		
PO#		
COMPANY	01	
ORC	4125	
RD	0021	
FERC	10700	
Activity	1031	
CE	3205	
WO	0021W	
Prog Ref	0000	
Requestor		a galation man
Preparer A	nster	MULLE-
(print name)	6 (/w/ b -//w/	and a commentation of the second s

Page 2



MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

LAS VEGAS, NV 89115 12/3/20 INVOICE#117	15 12/3/20 JESSICA ARGANDA	INVOICE#11719 DATE: 11/17/2020
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TO: SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON 6355 SHATZ STREET LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004487	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD UNIT 1-A (JOB#58537)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
EDGE LINE CLOSURE 500'-1000'	\$122.96	DY	2	\$ 245.92

GRAND TOTAL \$245.92

1 Snaf

X Christie Parrish

Reviewed By



DATE: 11/17/2020

MEARS PIPELINE DIVISION A Quanta Services, Inc. Company 4880 E. CAREY AVENUE

LAS VEGAS, NV 89115 O: 702.849.0525

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004487	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD UNIT 1-A (JOB#58537)	SKYLAR ROMANO- HENDERSON

CONSTRUCTION DEPARTMENT

12/3/20

JESSICA ARGANDA

PO# 844564

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
EDGE LINE CLOSURE 500'-1000'	\$122.96	DY	-3	\$ 368.88

GRAND TOTAL \$368.88

18m

X Christis Parrish

Reviewed By



4880 E. CAREY AVENUE LAS VEGAS, NV 89115 O: 702.849.0525 CONSTRUCTION DEPARTMENT 12/3/20 JESSICA ARGANDA PO# 844568 SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT	NAME		INS	PECTOR
4004487	NV/CLARK/HENDERSON	13315	EVPP-COF 1-A (JOB#		RFIELD UNIT		LAR ROMANO- IDERSON
DESCRIPTIO	ON	UN	IT PRICE	UOM	QUANTITY	1	TOTAL

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
EDGE LINE CLOSURE 500'-1000'	\$122.96	DY	2	\$ 245.92

GRAND TOTAL \$245.92



X Christie Parrish

MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

6355 SHATZ STREET LAS VEGAS, NV 89115

Reviewed By



INVOICE#11805 DATE: 12/11/2020

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# 847845
TO:	

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004487	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD UNIT 1-A (JOB#58537)	SKYLAR ROMANO- HENDERSON

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CC DEPT OF AIR QUALITY	9/22/2020	DUST CONTROL PERMIT (DIRT)	PERMIT#52959	\$656.00
CC DEPT OF AIR QUALITY	9/28/2020	DUST CONTROL PERMIT FEE	PERMIT#52972	\$328.00
ROADSAFE TRAFFIC	10/31/2020	RESUBMITTAL FEE 10/28-11/30	RT272090	\$35.00
CITY OF HENDERSON	11/16/2020	TCP PERMIT FEE	PBAR2020116799	\$200.00

- SUBTOTAL _____\$1,219.00
- 4% MARKUP -\$ 48.76
- TOTAL DUE -\$1,267.76

1 Smp

X Christie Parrish

Reviewed By

Remit Payment To:

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



DATE: 12/16/2020

MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

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

TO: SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON 6355 SHATZ STREET LAS VEGAS, NV 89115 CONSTRUCTION DEPARTMENT 12/16/20 JESSICA ARGANDA PO# 847959

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT	NAME	I	INSPECTOR
4004487	NV/CLARK/HENDERSON	13315	EVPP-COF 1-A (JOB#			SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DELIVERY (LABOR TIME)	\$76.47	HR	3	\$ 229.41
SIGNS UP TO 36" W/STANDS	\$0.66	DY	12	\$ 7.92
FLAGGER DAYTIME	\$35.29	HR	42.5	\$1,499.83

GRAND TOTAL \$1,737.16

18m

X Christie Parrish

Reviewed By



Mears A YOUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT 12/16/20 JESSICA ARGANDA PO# 847960 INVOICE#11849 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		INS	SPECTOR
4004487	NV/CLARK/HENDERSON	13315	EVPP-CO 1-A (JOB‡		RFIELD UNIT		YLAR ROMANO- NDERSON
DESCRIPTIO	DN	U	NIT PRICE	UOM	QUANTIT	Υ	TOTAL
			676 47	ЦБ	2		¢ 220 41

DELIVERY (LABOR TIME)	\$76.47	HR	3	\$ 229.41
SIGNS UP TO 36" W/STANDS	\$0.66	DY	12	\$ 7.92
FLAGGER DAYTIME	\$35.29	HR	46.5	\$1,640.99
FLAGGER DAYTIME OT	\$44.12	HR	-2	\$ 88.24

GRAND TOTAL =\$1,966.56

X Christie Parrish

Reviewed By



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

Bill To:

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

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

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

CLIENT AUTHORIZATION	CUSTOMER	NO.	TERMS		PROJECT				
12678	SWG000	1	Net 30	11	113073-SWG-Inspection Robinson				
SERVICES		NAM	E	RATE	RATE TYPE	HRS	AMOUNT		
Distribution Inspector	NV	Brow	n, Derrick	\$61.91	Straight	70.00	\$4,333.70		
Distribution Inspector	NV	Code	bo, Bret	\$61.91	Straight	69.50	\$4,302.75		
Distribution Inspector	NV	Evan	s, Bryan	\$61.91	Straight	65.50	\$4,055.11		
Distribution Inspector	NV	Evan	s, Bryan	\$83.58	Overtime	3.00	\$250.74		
Distribution Inspector	NV	Flore	s, Harry	\$61.91	Straight	70.00	\$4,333.70		
Distribution Inspector	NV	Giede Richa	emann, Ird	\$61.91	Straight	70.00	\$4,333.70		
Distribution Inspector	NV	Harris	s, Joseph	\$61.91	Straight	68.00	\$4,209.88		
Distribution Inspector	NV	Riche	ey, John	\$61.91	Straight	69.00	\$4,271.79		
Distribution Inspector	NV	Riche	y, John	\$83.58	Overtime	2.00	\$167.16		
Distribution Inspector	NV	Taylo	r, Dennis	\$61.91	Straight	35.00	\$2,166.85		
Services Total							\$32,425.38		
Invoice Notes:		-							
				Invoice Tot	al		<u>\$32,425.38</u>		

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

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



A SULANTA SERVICES COMPANY

MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

TO: SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON 6355 SHATZ STREET LAS VEGAS, NV 89115 CONSTRUCTION DEPARTMENT <u>1/19/21</u> <u>JESSICA ARGANDA</u> PO# 853513

INVOICE#11905 DATE: 1/11/2021

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT	NAME		INS	PECTOR
4004487	NV/CLARK/HENDERSON	13315	EVPP-COF 1-A (JOB#		RFIELD UNIT		LAR ROMANO- NDERSON
DESCRIPTIO	NC			LIOM	OUANTITY	,	τοται

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 6" PE8100 MAIN – OPEN TRENCH	\$82.46	FT	90	\$7,421.40

GRAND TOTAL \$7,421.40

X Christie Parrish

Reviewed By



CONSTRUCTION DEPARTMENT	INVOICE#11945

DATE: 1/20/2021

INVOICE

02/03/21 JESSICA ARGANDA PO# 856598 SOUTHWEST GAS CORPORATION

PROJECT STATE/COUNTY/CITY CONTRACT # PROJECT NAME INSPECTOR WR# 4004487 NV/CLARK/HENDERSON **EVPP-COH-SUMMERFIELD UNIT** 13315 SKYLAR ROMANO-1-A (JOB#58537) HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	4	\$ 543.64
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	3	\$427.05
FLAGGER DAYTIME	\$35.29	HR	91.25	\$3,220.21

GRAND TOTAL \$4,190.90



X Christie Parrish

Reviewed Bv

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

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

TO:



A VOLIANTA SERVICES COMPANY

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# 856638

INVOICE#11946 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
4004487	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD UNIT 1-A (JOB#58537)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DELIVERY (LABOR TIME)	\$76.47	HR	1	\$ 76.47
SIGNS UP TO 36" W/STANDS	\$0.66	DY	4	\$ 2.64
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	-2	\$ 271.82
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	2	\$ 284.70
PARK LANE CLOSURE LESS THEN 500'	\$142.96	DY	11	\$1,572.56
FLAGGER DAYTIME	\$35.29	HR	72	\$2,540.88

GRAND TOTAL

\$4,749.07

X Christie Parrish

Reviewed By





Mears A ISUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

 CONSTRUCTION DEPARTMENT
 INVOICE#11947

 2/4/21
 DATE: 1/20/2021

 JESSICA ARGANDA
 PO# 856800

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004487	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD UNIT 1-A (JOB#58537)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
PARK LANE CLOSURE LESS THEN 500'	\$142.96	DY	-4	\$ 571.84
EDGE LINE CLOSURE 500'-1000'	\$122.96	DY	1	\$122.96

GRAND TOTAL

\$694.80

X Christie Parrish

Reviewed By



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

Bill To:

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

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

CONSTRUCTION DEPARTMENT 02/10/21 JESSICA ARGANDA PO# 858073

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

Task Number: 1000 - Inspection

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





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

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

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

Task Number: 3000 - SWG billable training

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Brown, Derrick	\$25.00	Straight	8.00	\$200.00
Distribution Inspector NV	Codebo, Bret	\$25.00	Straight	8.00	\$200.00
Distribution Inspector NV	Codebo, Bret	\$25.00	Overtime	1.00	\$25.00
Distribution Inspector NV	Evans, Bryan	\$25.00	Straight	9.00	\$225.00
Distribution Inspector NV	Flores, Harry	\$25.00	Straight	8.00	\$200.00
Distribution Inspector NV	Giedemann, Richard	\$25.00	Straight	8.00	\$200.00
Distribution Inspector NV	Harris, Joseph	\$25.00	Straight	8.00	\$200.00
Distribution Inspector NV	Perkins, Roger	\$25.00	Straight	8.00	\$200.00
Distribution Inspector NV	Richey, John	\$25.00	Straight	8.00	\$200.00
Distribution Inspector NV	Taylor, Dennis	\$25.00	Straight	2.50	\$62.50
Distribution Inspector NV	Taylor, Dennis	\$25.00	Overtime	5.50	\$137.50
Services Total					\$1,850.00
Invoice Notes:					
		Invoice To	tal		<u>\$42,850.15</u>

DOCKET NO. 21-09001 CERTIFICATION EXHIBIT NO.__(TWC-3) SHEET 1215 OF 1560

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	1	113073-SWG-Inspection Robinson			
SERVICES		NAM	E	RATE	RATE TYPE	HRS	AMOUNT	
Distribution Inspector	NV	Brow	n, Derrick	\$61.91	Straight	68.00	\$4,209.88	
Distribution Inspector	NV	Brow	n, Derrick	\$83.58	Overtime	5.00	\$417.90	
Distribution Inspector	NV	Code	bo, Bret	\$61.91	Straight	71.00	\$4,395.64	
Distribution Inspector	NV	Code	bo, Bret	\$83.58	Overtime	8.50	\$710.43	
Distribution Inspector	NV	Code	bo, Bret	\$0.00	Straight	0.00	\$0.00	
Distribution Inspector	NV	Evan	s, Bryan	\$0.00	Straight	0.00	\$0.00	
Distribution Inspector	NV	Evan	s, Bryan	\$61.91	Straight	75.50	\$4,674.22	
Distribution Inspector	NV	Evan	s, Bryan	\$83.58	Overtime	8.00	\$668.64	
Distribution Inspector	NV	Flore	s, Harry	\$61.91	Straight	70.00	\$4,333.72	
Distribution Inspector	NV	Flore	s, Harry	\$83.58	Overtime	3.00	\$250.74	
Distribution Inspector	NV	Flore	s, Harry	\$0.00	Straight	0.00	\$0.00	
Distribution Inspector		Giede Richa	emann, Ird	\$0.00	Straight	0.00	\$0.00	
Distribution Inspector		Giede Richa	emann, Ird	\$61.91	Straight	66.00	\$4,086.07	
Distribution Inspector		Giede Richa	emann, Ird	\$83.58	Overtime	2.50	\$208.95	
Distribution Inspector	NV	Harris	s, Joseph	\$61.91	Straight	70.00	\$4,333.72	
Distribution Inspector	NV	Harris	s, Joseph	\$83.58	Overtime	16.00	\$1,337.28	
Distribution Inspector	NV	Harris	s, Joseph	\$0.00	Straight	0.00	\$0.00	
Distribution Inspector	NV	Riche	y, John	\$61.91	Straight	62.00	\$3,838.42	
Distribution Inspector	NV	Taylo	r, Dennis	\$61.91	Straight	67.50	\$4,178.93	
Distribution Inspector	NV	Taylo	r, Dennis	\$83.58	Overtime	9.00	\$752.22	

Page 1 of 2

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

201



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

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

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

INVOICE#11988

DATE: 1/27/2021

203



A Quanta Services, Inc. Company

4880 E. CAREY AVENUE

LAS VEGAS, NV 89115 O: 702.849.0525

LAS VEGAS, NV 89115

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME			INSPE	CTOR
4004487	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD UNIT 1-A (JOB#58537)				AR ROMANO- DERSON
DESCRIPT				LIOM		ΓΙΤΥ	τοτλι

CONSTRUCTION DEPARTMENT

2/18/21

JESSICA ARGANDA

PO# 859453

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	\$49.74	FT	92	\$4,576.08
INSTALL 2" PE8100 MAIN - OPEN TRENCH	\$61.07	FT	8	\$ 488.56
INSTALL 4" PE8100 MAIN OPEN TRENCH	\$77.21	FT	400	\$30,884.00

GRAND TOTAL \$35,948.64



X Christie Parrish

Reviewed By



A Quanta Services, Inc. Company

MEARS PIPELINE DIVISION

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

CONSTRUCTION DEPARTMENT 2/23/21 JESSICA ARGANDA PO# 860513

INVOICE#11968 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
4004487	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD UNIT 1-A (JOB#58537)	SKYLAR ROMANO- HENDERSON

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	12/10/2020	TCP PERMIT FEE	PBAR2020119854	\$200.00
CITY OF HENDERSON	12/16/2020	EXCAVATION PERMIT FEE	PEXC2020111148	\$350.00
CITY OF HENDERSON	1/8/2021	TCP PERMIT FEE	PBAR2021123406	\$200.00

SUBTOTAL \$750.00

4% MARKUP \$ 30.00

TOTAL DUE \$780.00

X Christie Parrish

Reviewed By

DOCKET NO. 21-09001 CERTIFICATION EXHIBIT NO.__(TWC-3) SHEET 1219 OF 1560

> CITY OF HENDERSON 240 Water Street P.O. Box 95050 Henderson, NV 89009

Public Works Quality Control - (702) 267-3144 Traffic Services - (702) 267-3099

Public Works Permit

Permit Number: PBAR2021123406 Permit Type: PW - Barricade Permit - Barricade Permit Permit Name: PABCO / ROLLY Issue Date: 01/12/2021 Expiration Date: 02/11/2021 Permit Issued To: **Mears Pipeline** 4880 E. Carey ave Las Vegas, NV 89115 (702) 370-4598 **Contractor License Number**

Permit Address: 527 E BARRETT ST

Location Description: MEARS / INSTALLING GAS LINES. DAY SET UP 7AM - 5PM

MUST NOTIFY THE CITY OF HENDERSON 24HRS PRIOR TO INITIAL SET UP at PWTraffBarrPlans@cityofhenderson .com. IF NOTIFICATION IS NOT RECEIVED, A FINE MAY BE ISSUED.

The encroachment or excavation permit holder responsible for the work shall submit a 'Notification of Roadwork Near Traffic Signals' form (https://www.rtcsnv.com/traffic-cams/roadwork-notifications/) 3 business days before the work zone is setup. Failure to comply will result in revocation of all applicable permits, additional fees, and other penalties pursuant to the permitting agency's municipal code and/or policies.







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# 861176

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT	NAME		INSPECTOR	
4004487	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD UNIT 1-A (JOB#58537)			SKYLAR ROMANO- HENDERSON	
DESCRIPTIO	NC	LIN		ПОМ	ΟΠΑΝΤΙΤΑ	τοται	1

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 4" PE8100 MAIN – OPEN TRENCH	\$77.21	FT	534	\$41,230.14

GRAND TOTAL \$41,230.14

 \checkmark

X Christie Parrish

Reviewed By



MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

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

DROIFCT

CONSTRUCTION DEPARTMENT 3/3/21 JESSICA ARGANDA PO# 862723 INVOICE#12055 DATE: 2/11/2021

INICDECTOR

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

STATE/COLINITY/CITY

WR #	STATE/COUNTY/CITY	CONTRACT	# PROJECTI	NAIVIE	INSP	ECTOR
4004487	NV/CLARK/HENDERSON	13315	EVPP-COH UNIT 1-A (AR ROMANO- DERSON
DESCRIPTI	ON		UNIT PRICE	UOM	QUANTITY	TOTAL
DELIVERY (LABOR TIME)		\$77.54	HR	- 3	\$ 232.62
SIGNS UP T	O 36" W/STANDS		\$0.67	DY	12	\$ 8.04

CONTRACT # DROJECT NAME

				44 444 44
FLAGGER DAYTIME OT	\$44.74	HR	3	\$134.22
FLAGGER DAYTIME	\$35.78	HR	45	\$1,610.10
SIGNS UP TO 36" W/STANDS	\$0.67	DY	12	\$ 8.04
,	*			-

GRAND TOTAL \$1,984.98

19

X Christie Parrish

Reviewed By



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

SOUTHWEST GAS CORPORATION

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

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

TO:

CONSTRUCTION DEPARTMENT 3/3/21 JESSICA ARGANDA PO# 862739

INVOICE#12056 DATE: 2/11/2021

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT	# PROJECT I	NAME	INSI	PECTOR
4004487	NV/CLARK/HENDERSON	13315	EVPP-COH UNIT 1-A (LAR ROMANO- IDERSON
DESCRIPTIO	ON		UNIT PRICE	UOM	QUANTITY	TOTAL
DELIVERY (LABOR TIME)		\$77.54	HR	2	\$155.08
			60.C7	DV	0	Ć E OC

SIGNS UP TO 36" W/STANDS	\$0.67	DY	8	\$ 5.36
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	4	\$ 551.24
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$144.34	DY	3	\$433.02
PARK LANE CLOSURE LESS THEN 500'	\$144.96	DY	3	\$ 434.88
PARK LANE CLOSURE 500'-1000'	\$144.96	DY	3	\$ 434.88
EDGE LINE CLOSURE LESS THEN 500'	\$118.10	DY	1	\$118.10
EDGE LINE CLOSURE 500'-1000'	\$124.68	DY	2	\$ 249.36
FLAGGER DAYTIME	\$35.78	HR	136	\$4,866.08
FLAGGER DAYTIME OT	\$44.74	HR	35	\$1,565.90

GRAND TOTAL \$8,813.90

X Christie Parrish

Reviewed By





MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

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

TO:

CONSTRUCTION DEPARTMENT 3/3/21 JESSICA ARGANDA PO# 862745

INVOICE#12057 DATE: 2/11/2021

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT I	NAME	INSP	ECTOR
4004487	NV/CLARK/HENDERSON	13315	EVPP-COH UNIT 1-A (AR ROMANO- DERSON
DESCRIPTIC	ON	U	NIT PRICE	UOM	QUANTITY	TOTAL

DESCRIPTION	SIGHT HILEE	00111	QUANTIT	TOTAL
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$144.34	DY	5	\$ 721.70
PARK LANE CLOSURE LESS THEN 500'	\$144.96	DY	4	\$ 579.84
FLAGGER DAYTIME	\$35.78	HR	188	\$6,726.64
FLAGGER DAYTIME OT	\$44.74	HR	38.75	\$1,733.68

GRAND TOTAL \$9,761.86

X Christie Parrish

Reviewed By

DOCKET NO. 21-09001 CERTIFICATION EXHIBIT NO.__(TWC-3) SHEET 1224 OF 1560



CONSTRUCTION DEPARTMENT 3/5/21 JESSICA ARGANDA PO# 863178

EVPP-COH-SUMMERFIELD UNIT

1-A (JOB#58537)

INVOICE#12068 DATE: 2/17/2021

INSPECTOR

HENDERSON

SKYLAR ROMANO-

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME
LAS VEGAS,	NV 89115		
6355 SHATZ	STREET		
ATTN: WENI	DY ROBINSON		

NV/CLARK/HENDERSON 4004487 13315

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	\$49.74	FT	1,070	\$53,221.80
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$61.07	FT	25	\$1,526.75

GRAND TOTAL \$54,748.55

/ Sut

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





MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

TO: SOUTHWEST GAS CORPORATION



A Quanta Services, Inc. Company

INVOICE

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 O: 702.849.0525	CONSTRUCTION DEPARTMENT 3/8/21 JESSICA ARGANDA PO# 863319	INVOICE#12082 DATE: 2/22/2021
то:		
SOUTHWEST GAS CORPORATION		
ATTN: WENDY ROBINSON		
6355 SHATZ STREET		
LAS VEGAS, NV 89115		

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004487	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD UNIT 1-A (JOB#58537)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	\$49.74	FT	1,107	\$55,062.18
INSTALL 2" PE8100 MAIN OPEN TRENCH	\$61.07	FT	54	\$3,297.78

GRAND TOTAL \$58,359.96

ant

X Christie Parrish

Reviewed By



A Quanta Services, Inc. Company

INVOICE

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 O: 702.849.0525	CONSTRUCTION DEPARTMENT 3/8/21 JESSICA ARGANDA PO# 863319	INVOICE#12082 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
4004487	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD UNIT 1-A (JOB#58537)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	\$49.74	FT	1,107	\$55,062.18
INSTALL 2" PE8100 MAIN - OPEN TRENCH	\$61.07	FT	54	\$3,297.78

GRAND TOTAL \$58,359.96

H

X Christie Parrish

Reviewed By



A Quanta Services, Inc. Company

INVOICE

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 O: 702.849.0525	CONSTRUCTION DEPARTMENT 3/8/21 JESSICA ARGANDA PO# 863319	INVOICE#12082 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
4004487	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD UNIT 1-A (JOB#58537)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	\$49.74	FT	1,107	\$55,062.18
INSTALL 2" PE8100 MAIN OPEN TRENCH	\$61.07	FT	54	\$3,297.78

GRAND TOTAL \$58,359.96

ant

X Christie Parrish

Reviewed By



MEARS PIPELINE DIVISION

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

A Quanta Services, Inc. Company

INVOICE

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 O: 702.849.0525	CONSTRUCTION DEPARTMENT 3/15/21 JESSICA ARGANDA PO# 864923	INVOICE#12130 DATE: 3/4/2021
TO:		
SOUTHWEST GAS CORPORATION		

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME			NSPECTOR
4004487	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD UNIT 1-A (JOB#58537)			KYLAR ROMANO- IENDERSON
DESCRIPTIO	אר			HOM	ΟΠΑΝΤΙΤΛ	τοται

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 6" PE8100 MAIN – OPEN TRENCH	\$83.61	FT	760	\$63,543.60

GRAND TOTAL \$63,543.60

X Christie Parrish

Reviewed By

DOCKET NO. 21-09001 CERTIFICATION EXHIBIT NO.__(TWC-3) SHEET 1229 OF 1560

PO# 86545



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



February 26, 2021 Project No: Invoice No:

\$06845.024 0115890

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

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

design change review

design change review

2/2/2021

SWG - SNV General Engineering 2019 - Contract No. 13801 S06845.024 Project SWG Originator: Andrew Miller Professional Services Through February 20, 2021 Phase 0011 3997226 - EVPP-2021-COH-Summerfiled Unit 1 002 Design - CP Task Professional Personnel Amount Hours Rate Draftsman 1/26/2021 2.00 54.50 109.00 **Design Changes** 1/27/2021 3.25 54.50 177.13 **Design Changes** 1/29/2021 1.50 54.50 81.75 Design Changes 245.25 2/1/2021 4.50 54.50 Design Changes Engineer Designer 72.50 2/2/2021 1.00 72.50 Project review Draftsman 54.50 2/1/2021 1.00 54.50 QA/QC Review 13.25 740.13 Totals 740.13 **Total Labor Total this Task** \$740.13 \$740.13 Total this Phase DED CHARGES 4004487 - EVPP-2021-COH-Summerfiled Unit 1 0012 Phase 002 Design - CP Task **Professional Personnel** Hours Rate Amount Engineer Designer 2/1/2021 .25 72.50 18.13

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Project	S06845.024	SWG - SNV 2019 -	Andrew Miller		Invoice	0115890
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				Total this in	voice	\$4,479.75
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Bill To:

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

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

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



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 Tot	al		<u>\$41,721.37</u>	

Row Labels	Sum of Total Price
3210861	2476.41
3425599	2210.19
3430936	2097.21
3695938	4182.04
3695948	8645.79
3905372	495.28
3994019	7342.56
3995126	1207.25
3996706	4550.42
3996707	681.01
3997226	3005.76
3997377	495.28
4004487	3019.67
Training	1312.5
(blank)	
Grand Total	41721.37



INVOICE#12159	
DATE 2/0/2021	

DATE: 3/8/2021

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRAC	T # PROJECT I	NAME	INSF	PECTOR
4004487	NV/CLARK/HENDERSON	13315	EVPP-COH UNIT 1-A (AR ROMANO- DERSON
DESCRIPTIO	DN		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	

PARK LANE CLOSURE LESS THEN 500'	\$144.96	DY	1	\$ 144.96
FLAGGER DAYTIME	\$35.78	HR	92.75	\$3,318.60
FLAGGER DAYTIME OT	\$44.74	HR	16.25	\$ 727.03

GRAND TOTAL \$4,472.74

X Christie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT 03/19/21 JESSICA ARGANDA PO# 865960



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT INVOICE#12160 03/19/21 DATE: 3/8/2021 JESSICA ARGANDA *PO# 865963*

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRAC	T # PROJECT I	NAME	IN	SPECTOR
4004487	NV/CLARK/HENDERSON	13315	EVPP-COH UNIT 1-A (YLAR ROMANO- NDERSON
DESCRIPTIO	ON		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	-2	\$ 288.68	
			4			4

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PARK LANE CLOSURE LESS THEN 500'	\$144.96	DY	3	\$ 434.88
PARK LANE CLOSURE 500'-1000'	\$144.96	DY	-1	\$ 144.96
FLAGGER DAYTIME	\$35.78	HR	-79	\$2,826.62
FLAGGER DAYTIME OT	\$44.74	HR	25	\$1,118.50

GRAND TOTAL \$5,502.69

X Christie Parrish

Reviewed By



A Quanta Services, Inc. Company

MEARS PIPELINE DIVISION

4880 E. CAREY AVENUE

LAS VEGAS, NV 89115

0:702.849.0525

CONSTRUCTION DEPARTMENT 03/19/21 INVOICE#12189 JESSICA ARGANDA PO# 866002 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	INSP	ECTOR
4004487	NV/CLARK/HENDERSON	13315			AR ROMANO- DERSON	
DESCRIPTIC	ON	ι	INIT PRICE	UOM	QUANTITY	TOTAL
			_	1		

FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	-3	\$ 413.43
PARK LANE CLOSURE LESS THEN 500'	\$144.96	DY	2	\$ 289.92
PARK LANE CLOSURE 500'-1000'	\$144.96	DY	=2	\$ 289.92
FLAGGER DAYTIME	\$35.78	HR	- 32	\$1,144.96
FLAGGER DAYTIME OT	\$44.74	HR	6.5	\$ 290.81

GRAND TOTAL =\$2,429.04

X Christie Parrish

Reviewed By



MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

INVOICE

INVOICE#12201

CONSTRUCTION DEPARTMENT 4880 E. CAREY AVENUE 3/22/21 LAS VEGAS, NV 89115 JESSSICA ARGANDA 0:702.849.0525 DATE: 3/15/2021 *PO#* 866191

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT	NAME	INSP	ECTOR
4004487	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD UNIT 1-A (JOB#58537)			AR ROMANO- DERSON
DESCRIPTIO	אר			LIOM	ΟΠΑΝΤΙΤΛ	τοται

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 4" PE8100 MAIN – OPEN TRENCH	\$77.21	FT	75	\$5,790.75
INSTALL 6" PE8100 MAIN – OPEN TRENCH	\$83.61	FT	46	\$3,846.06

GRAND TOTAL \$9,636.81



XChristie Parrish

Reviewed By



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INVOICE

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 O: 702.849.0525	CONSTRUCTION DEPARTMENT 03/23/21 JESSICA ARGANDA PO# 866575	INVOICE#12241 DATE: 3/18/2021
70	PO# 866575	

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

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PROJECT WR #	STATE/COUNTY/CITY	CONTRACT	# PROJECT I	NAME	INSP	ECTOR
4004487	NV/CLARK/HENDERSON	13315		I-SUMMER JOB#5853		AR ROMANO- DERSON
DESCRIPTIC	DN		UNIT PRICE	UOM	QUANTITY	TOTAL

FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	3	\$ 413.43
PARK LANE CLOSURE LESS THEN 500'	\$144.96	DY	1	\$ 144.96
FLAGGER DAYTIME	\$35.78	HR	73	\$2,611.94
FLAGGER DAYTIME OT	\$44.74	HR	6.75	\$ 302.00

GRAND TOTAL \$3,472.33

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XChristie Parrish

Reviewed By



Bill To:

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

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

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





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	al \$46,154.18					

Task Number: 3000 - SWG billable training

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

Invoice Notes:

<u>\$47,404.18</u>

Row Labels	Sum of Total Price
3210861	6559.41
3265697	1204.16
3268933	2936.11
3430936	588.15
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# 867672 DATE: 3

INVOICE#12247 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	IN	SPECTOR
4004487	NV/CLARK/HENDERSON	13315		EVPP-COH-SUMMERFIELD UNIT 1-A (JOB#58537)		AR ROMANO- DERSON
DESCRIPTIO	ON	U	NIT PRICE	UOM	OUANTITY	TOTAL

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	\$49.74	FT	158	\$7,858.92
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$61.07	FT	17	\$1,038.19
INSTALL 4" PE8100 MAIN OPEN TRENCH	\$77.21	FT	680	\$52,502.80

GRAND TOTAL \$61,399.91

X Christie Parrish

Reviewed By





MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT 4/15/21 JESSICA ARGANDA PO# 871598 INVOICE#12280 DATE: 4/5/2021

INVOICE

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRAC	T # PROJECT I	NAME	INSP	ECTOR
4004487	NV/CLARK/HENDERSON	13315	315 EVPP-COH-SUMMERFIELD SKYLAR R UNIT 1-A (JOB#58537) HENDERS			
DESCRIPTIO	DN		UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN	HALF ROAD CLOSURE LESS T	HEN 500'	\$137.81	DY	7	\$ 964.67
FLAGMAN	HALF ROAD CLOSURE 500'-1	000′	\$144.34	DY	-1-	\$144.34
			1			

PARK LANE CLOSURE LESS THEN 500'	\$144.96	DY	1	\$ 144.96
PARK LANE CLOSURE 500'-1000'	\$144.96	DY	-1-	\$ 144.96
FLAGGER DAYTIME	\$35.78	HR	165	\$5,903.70
FLAGGER DAYTIME OT	\$44.74	HR	40.25	\$1, 800.79

GRAND TOTAL \$9,103.42



X Christie Parrish

Reviewed By

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

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DATE: 4/5/2021

Mears A GUARTA SERVICES COMPANY

MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

SOUTHWEST GAS CORPORATION

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

TO:

CONSTRUCTION DEPARTMENT 4/15/21 JESSICA ARGANDA PO# 871679

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004487	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD UNIT 1-A (JOB#58537)	SKYLAR ROMANO- HENDERSON

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

GRAND TOTAL \$27,795.60

XChristie Parrish

Reviewed By



INVOICE#12313 DATE: 4/8/2021

CONSTRUCTION DEPARTMENT 04/20/2021 JESSICA ARGANDA PO# 872450

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004487	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD UNIT 1-A (JOB#58537)	SKYLAR ROMANO- HENDERSON

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	3/29/2021	TCP PERMIT FEE	PBAR2021135426	\$200.00

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

X Christie Parrish

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

Reviewed By

LAS VEGAS, NV 89115 0:702.849.0525

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



MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

4880 E. CAREY AVENUE



CONSTRUCTION DEPARTMENT 4/22/21 JESSICA ARGANDA PO# 872937 INVOICE#12227 DATE: 3/17/2021

PROJECT STATE/COUNTY/CITY CONTRACT # PROJECT NAME INSPECTOR WR# NV/CLARK/HENDERSON EVPP-COH-SUMMERFIELD UNIT SKYLAR ROMANO-4004487 13315 1-A (JOB#58537) **HENDERSON** FNITITY DESCRIPTION DATE REFERENCE # τοται

	DAIL	DESCRIPTION	REFERENCE #	IUIAL
ROBERTSON'S	2/18/2021	SLURRY	INVOICE#872814	\$385.00
CITY OF HENDERSON	2/26/2021	TCP PERMIT FEE	PBAR2021130762	\$200.00
CITY OF HENDERSON	3/12/2021	EXCAVATION PERMIT FEE	PEXC2020111148	\$350.00

SUBTOTAL \$ 935.00

4% MARKUP ___\$ 37.40

TOTAL DUE 🔰 972.40

Reviewed By



A Quanta Services, Inc. Company

MEARS PIPELINE DIVISION

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

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

XChristie Parrish



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 INVOICE#12230 JESSICA ARGANDA DATE: 3/17/2021 PO# 872948

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT	# PROJECT	NAME	INSF	PECTOR
4004487	NV/CLARK/HENDERSON	13315	EVPP-COH UNIT 1-A (AR ROMANO- DERSON
DESCRIPTIO	DN		UNIT PRICE	UOM	QUANTITY	TOTAL
DELIVERY (LABOR TIME)		\$77 54	HR	1 25	\$ 96.93

DELIVERY (LABOR TIME)	\$77.54	HR	1.25	\$ 96.93
SIGNS UP TO 36" W/STANDS	\$0.67	WK	40	\$ 26.80
PARK LANE CLOSURE LESS THEN 500'	\$144.96	DY	1	\$144.96
PARK LANE CLOSURE 500'-1000'	\$144.96	DY	1	\$144.96
EDGE LINE CLOSURE LESS THEN 500'	\$118.10	DY	3	\$ 354.30
EDGE LINE CLOSURE 500'-1000'	\$124.68	DY	3	\$ 374.04

GRAND TOTAL \$1,141.99



X Christie Parrish

Reviewed By







MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT 4/22/21 JESSICA ARGANDA PO# 872950

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT	NAME	INSP	ECTOR
4004487	NV/CLARK/HENDERSON	13315		I-SUMMER JOB#5853		AR ROMANO- DERSON
DECOUDTIO						TOTAL

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	3	\$413.43
PARK LANE CLOSURE LESS THEN 500'	\$144.96	DY	2	\$ 289.92
FLAGGER DAYTIME	\$35.78	HR	41	\$1,466.98
FLAGGER DAYTIME OT	\$44.74	HR	5	\$ 223.70

GRAND TOTAL \$2,394.03

XChristie Parrish

Reviewed By



Bill To:

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

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

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

CLIENT AUTHORIZATION	CUSTOMER	NO.	TERMS		PROJ	ECT	
12678	SWG000	1	Net 30	1	13073-SWG-Insp	ection Robin	son
SERVICES		NAM	E	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector	NV	Alvara	ado, Jose	\$61.91	Straight	72.00	\$4,457.52
Distribution Inspector	NV	Alvara	ado, Jose	\$83.58	Overtime	4.00	\$334.32
Distribution Inspector	NV	Brow	n, Derrick	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector	NV	Brow	n, Derrick	\$83.58	Overtime	11.50	\$961.17
Distribution Inspector	NV	Code	bo, Bret	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector	NV	Code	bo, Bret	\$83.58	Overtime	8.50	\$710.43
Distribution Inspector	NV	Evan	s, Bryan	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector	NV	Evan	s, Bryan	\$83.58	Overtime	26.50	\$2,214.87
Distribution Inspector	NV	Flore	s, Harry	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector	NV	Flore	s, Harry	\$83.58	Overtime	8.50	\$710.43
Distribution Inspector	NV	Giede Richa	emann, Ird	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector	NV	Giede Richa	emann, Ird	\$83.58	Overtime	4.00	\$334.32
Distribution Inspector	NV	Harris	s, Joseph	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector	NV	Harris	s, Joseph	\$83.58	Overtime	20.00	\$1,671.60
Distribution Inspector	NV	Quez	ada, Jaime	\$61.91	Straight	80.00	\$4,952.80
Distribution Inspector	NV	Quez	ada, Jaime	\$83.58	Overtime	15.00	\$1,253.70
Distribution Inspector	NV	Taylo	r, Dennis	\$61.91	Straight	65.00	\$4,024.15
Distribution Inspector	NV	Taylo	r, Dennis	\$83.58	Overtime	1.00	\$83.58
Services Total							\$51,425.69



Invoice #	111642
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>

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



Bill To:

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

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

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

CLIENT AUTHORIZATION	CUSTOMER	NO.	TERMS	PROJECT				
12678	SWG000	1	Net 30	113073-SWG-Inspection Robinson				
SERVICES		NAM	E	RATE	RATE TYPE	HRS	AMOUNT	
Distribution Inspector	NV	Brow	n, Derrick	\$61.91	Straight	80.00	\$4,952.80	
Distribution Inspector	NV	Brow	n, Derrick	\$83.58	Overtime	16.00	\$1,337.28	
Distribution Inspector	NV	Code	bo, Bret	\$61.91	Straight	80.00	\$4,952.80	
Distribution Inspector	NV	Code	bo, Bret	\$83.58	Overtime	12.00	\$1,002.96	
Distribution Inspector	NV	Evan	s, Bryan	\$61.91	Straight	80.00	\$4,952.80	
Distribution Inspector	NV	Evan	s, Bryan	\$83.58	Overtime	1.50	\$125.37	
Distribution Inspector	NV	Flore	s, Harry	\$61.91	Straight	80.00	\$4,952.80	
Distribution Inspector	NV	Flore	s, Harry	\$83.58	Overtime	6.50	\$543.27	
Distribution Inspector	NV	Giede Richa	emann, Ird	\$61.91	Straight	80.00	\$4,952.80	
Distribution Inspector	NV	Giede Richa	emann, Ird	\$83.58	Overtime	10.00	\$835.80	
Distribution Inspector	NV	Harris	s, Joseph	\$61.91	Straight	80.00	\$4,952.80	
Distribution Inspector	NV	Harris	s, Joseph	\$83.58	Overtime	16.50	\$1,379.07	
Distribution Inspector	NV	Quez	ada, Jaime	\$61.91	Straight	40.00	\$2,476.40	
Distribution Inspector	NV	Quez	ada, Jaime	\$83.58	Overtime	1.00	\$83.58	
Distribution Inspector	NV	Riche	ey, Brandyn	\$61.91	Straight	80.00	\$4,952.80	
Distribution Inspector	NV	Riche	ey, Brandyn	\$83.58	Overtime	14.00	\$1,170.12	
Distribution Inspector	NV	Taylo	r, Dennis	\$61.91	Straight	72.00	\$4,457.52	
Distribution Inspector	NV	Taylo	r, Dennis	\$83.58	Overtime	1.00	\$83.58	
Services Total				\$48,164.55				



Invoice #	111669
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>

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

INVOICE

LAS VEGAS, NV 05115 5/10/21	INVOICE#12370 DATE: 4/20/2021
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TO: SOUTHWEST GAS CORPORATION ATTN: WENDY ROBINSON 6355 SHATZ STREET LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME			INSPECTOR		
4004487	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD UNIT 1-A (JOB#58537)				R ROMANO- ERSON	

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
PARK LANE CLOSURE LESS THEN 500'	\$144.96	DY	7	\$1,014.72

GRAND TOTAL \$1,014.72



XChristic Parrish

Reviewed By



A Quanta Services, Inc. Company

MEARS PIPELINE DIVISION

4880 E. CAREY AVENUE

LAS VEGAS, NV 89115

0:702.849.0525

CONSTRUCTION DEPARTMENT 5/10/21 INVOICE#12380 JESSICA ARGANDA PO# 876416 DATE: 4/22/2021

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004487	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD UNIT 1-A (JOB#58537)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE 60' OR GREATER ROW	\$84.28	FT	261	\$21,997.08

GRAND TOTAL \$21,997.08

XChristie Parrish

Reviewed By



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# 877065	INVOICE#12331 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 I	NAME	INSP	INSPECTOR	
4004487	NV/CLARK/HENDERSON	13315	EVPP-COH UNIT 1-A (AR ROMANO- DERSON	
DESCRIPTIC	DN	l	INIT PRICE	UOM	QUANTITY	TOTAL	

FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	3	\$ 413.43
PARK LANE CLOSURE LESS THEN 500'	\$144.96	DY	1	\$ 144.96
FLAGGER DAYTIME	\$35.78	HR	64	\$2,289.92
FLAGGER DAYTIME OT	\$44.74	HR	20	\$ 894.80

GRAND TOTAL \$3,743.11

V Swt

Reviewed By

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



INVOICE



244

MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT	NAME	INSP	ECTOR
4004487	NV/CLARK/HENDERSON	13315	EVPP-COH UNIT 1-A (I-SUMMER JOB#5853		AR ROMANO- DERSON
DESCRIPTIC	DN	l	NIT PRICE	UOM	QUANTITY	TOTAL

DESCRIPTION	UNIT PRICE		QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	5	\$ 689.05
FLAGGER DAYTIME	\$35.78	HR	114	\$4,078.92
FLAGGER DAYTIME OT	\$44.74	HR	15.5	\$ 693.47

GRAND TOTAL \$5,461.44

XChristie Parrish

Reviewed By

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

CONSTRUCTION DEPARTMENT 5/13/21 JESSICA ARGANDA PO# 877278

INVOICE#12400 DATE: 4/29/2021

INVOICE



RTMENT

CONSTRUCTION DEPARTMENT

5/18/21



4300 W. Tropicana Ave Las Vegas, NV 89103-4514						-	CA ARGANI O#878411
CLIENT AUTHORIZATION	CUSTOMER	NO.	TERMS		PROJECT		
12678	SWG0001		Net 30		113073-SWG-Insp	ection Robin	son
SERVICES		NAME	E	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector	NV	Browr	n, Derrick	\$61.91	Straight	80.00	\$4,952.82
Distribution Inspector	NV I	Browr	n, Derrick	\$83.58	Overtime	13.50	\$1,128.33
Distribution Inspector	NV I	Browr	n, Derrick	\$0.00	Straight	0.00	\$0.00
Distribution Inspector	NV	Codel	oo, Bret	\$0.00	Straight	0.00	\$0.00
Distribution Inspector	NV	Codel	oo, Bret	\$61.91	Straight	80.00	\$4,952.81
Distribution Inspector	NV	Codel	oo, Bret	\$83.58	Overtime	8.00	\$668.64
Distribution Inspector	NV	Evans	s, Bryan	\$61.91	Straight	66.50	\$4,117.03
Distribution Inspector NV		Evans, Bryan		\$83.58	Overtime	2.50	\$208.95
stribution Inspector NV		Evans, Bryan		\$0.00	Straight	0.00	\$0.00
Distribution Inspector	NV I	Flores	s, Harry	\$0.00	Straight	0.00	\$0.00
Distribution Inspector	NV I	Flores	s, Harry	\$61.91	Straight	80.00	\$4,952.84
Distribution Inspector	NV I	Flores	s, Harry	\$83.58	Overtime	6.50	\$543.27
Distribution Inspector		Giede Richa	mann, rd	\$61.91	Straight	80.00	\$4,952.81
Distribution Inspector		Giede Richa	mann, rd	\$83.58	Overtime	7.00	\$585.06
Distribution Inspector NV		Giedemann, Richard		\$0.00	Straight	0.00	\$0.00
Distribution Inspector	NV	Harris, Joseph		\$0.00	Straight	0.00	\$0.00
Distribution Inspector	NV	Harris	, Joseph	\$83.58	Overtime	27.50	\$2,298.45
Distribution Inspector	NV	Harris	, Joseph	\$61.91	Straight	80.00	\$4,952.81
Distribution Inspector	NV	Riche	y, Brandyn	\$61.91	Straight	75.50	\$4,674.24
Distribution Inspector	NV I	Riche	y, Brandyn	\$0.00	Straight	0.00	\$0.00

NTEGRATED OLUTIONS G2 Integrated Solutions, LLC 10850 Richmond Ave., Suite 200

Houston, TX 77042 Ph: 713.260.4000 Email: pmo@g2-is.com

Bill To:

Southwest Gas Corp. Mail Code, Const. 210-650 4300 W. Tropicana Ave

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



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

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

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



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A Quanta Services, Inc. Company 4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

CONSTRUCTION DEPARTMENT INVOICE#12412 5/21/21 DATE: 5/7/2021 JESSICA ARGANDA PO# 879250

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004487	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD UNIT 1-A (JOB#58537)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE 60' OR GREATER ROW	\$84.28	FT	279	\$23,514.12

GRAND TOTAL \$23,514.12

XChristie Parrish

Reviewed By

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





MEARS PIPELINE DIVISION



Bill To:

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

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

CONSTRUCTION DEPARTMENT 5/25/21 JESSICA ARGANDA PO# 879936

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

Task Number: 1000 - Inspection

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



Task Number: 2000 - SWG Billable Training

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

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT			
Dist Inspector Training	Brown, Derrick	\$25.00	Straight	16.00	\$400.00			
Dist Inspector Training	Codebo, Bret	\$25.00	Straight	16.00	\$400.00			
Dist Inspector Training	Evans, Bryan	\$25.00	Straight	16.00	\$400.00			
Dist Inspector Training	Flores, Harry	\$25.00	Straight	10.50	\$262.50			
Dist Inspector Training	Flores, Harry	\$25.00	Overtime	5.50	\$137.50			
Dist Inspector Training	Giedemann, Richard	\$25.00	Straight	16.00	\$400.00			
Dist Inspector Training	Harris, Joseph	\$25.00	Overtime	8.00	\$200.00			
Dist Inspector Training	Harris, Joseph	\$25.00	Straight	8.00	\$200.00			
Dist Inspector Training	Richey, Brandyn	\$25.00	Straight	16.00	\$400.00			
Dist Inspector Training	Taylor, Dennis	\$25.00	Straight	14.50	\$362.50			
Dist Inspector Training	Taylor, Dennis	\$25.00	Overtime	1.50	\$37.50			
Services Total	\$3,200.00							
Invoice Notes:								
	Invoice Total <u>\$43,4</u> 7				<u>\$43,477.75</u>			