

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

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Southwest Gas Corporation

Volume 9 of 15

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

<b>Invoice #</b>	111396
<b>Date</b>	01/26/2021
<b>Invoice Period</b>	1/11-1/24/2021
<b>Batch Number (for internal use)</b>	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
<b>Services Total</b>					\$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
<b>Services Total</b>					\$1,850.00

Invoice Notes:

<b>Invoice Total</b>	<b>\$42,850.15</b>
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G2 Integrated Solutions, LLC  
 10850 Richmond Ave., Suite 200  
 Houston, TX 77042  
 Ph: 713.260.4000  
 Email: pmo@g2-is.com

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

CONSTRUCTION DEPARTMENT

2/11/21

JESSICA ARGANDA

PO# 858232

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

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

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Brown, Derrick	\$61.91	Straight	68.00	\$4,209.88
Distribution Inspector NV	Brown, Derrick	\$83.58	Overtime	5.00	\$417.90
Distribution Inspector NV	Codebo, Bret	\$61.91	Straight	71.00	\$4,395.64
Distribution Inspector NV	Codebo, Bret	\$83.58	Overtime	8.50	\$710.43
Distribution Inspector NV	Codebo, Bret	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Evans, Bryan	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Evans, Bryan	\$61.91	Straight	75.50	\$4,674.22
Distribution Inspector NV	Evans, Bryan	\$83.58	Overtime	8.00	\$668.64
Distribution Inspector NV	Flores, Harry	\$61.91	Straight	70.00	\$4,333.72
Distribution Inspector NV	Flores, Harry	\$83.58	Overtime	3.00	\$250.74
Distribution Inspector NV	Flores, Harry	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Giedemann, Richard	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Giedemann, Richard	\$61.91	Straight	66.00	\$4,086.07
Distribution Inspector NV	Giedemann, Richard	\$83.58	Overtime	2.50	\$208.95
Distribution Inspector NV	Harris, Joseph	\$61.91	Straight	70.00	\$4,333.72
Distribution Inspector NV	Harris, Joseph	\$83.58	Overtime	16.00	\$1,337.28
Distribution Inspector NV	Harris, Joseph	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Richey, John	\$61.91	Straight	62.00	\$3,838.42
Distribution Inspector NV	Taylor, Dennis	\$61.91	Straight	67.50	\$4,178.93
Distribution Inspector NV	Taylor, Dennis	\$83.58	Overtime	9.00	\$752.22



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

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

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

**CONSTRUCTION DEPARTMENT**

2/24/21  
JESSICA ARGANDA  
PO#860894

**INVOICE**

**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

✓ *Smf*

**X** *Christie Parrish*

Reviewed By

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

CONSTRUCTION DEPARTMENT

2/25/21  
JESSICA ARGANDA  
PO# 861272

**INVOICE**

**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

**X** *Christie Parrish*

Reviewed By

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

CONSTRUCTION DEPARTMENT  
2/25/21  
JESSICA ARGANDA  
PO# 861285

**INVOICE**

**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	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 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**

✓ Smt

XChristie Parrish

Reviewed By

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

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

**INVOICE**

**INVOICE#12039**  
**DATE: 2/11/2021**

**TO:**

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
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'	\$135.91	DY	1	\$ 135.91
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**

✓ Smt

**X** *Christie Parrish*

Reviewed By

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

*CONSTRUCTION DEPARTMENT*

03/04/21  
JESSICA ARGANDA  
PO# 862853

**INVOICE**

**INVOICE#12058**  
**DATE: 2/12/2021**

**TO:**

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

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

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

CONSTRUCTION DEPARTMENT  
03/04/21  
JESSICA ARGANDA  
PO# 862863

**INVOICE**

**INVOICE#12059**  
**DATE: 2/12/2021**

**TO:**

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

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

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
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**

✓ Smt

X Christie Parrish

Reviewed By

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





## MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

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

## INVOICE

INVOICE#12060  
DATE: 2/12/2021

### TO:

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

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

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 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

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



## MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

## INVOICE

CONSTRUCTION DEPARTMENT

3/8/21  
JESSICA ARGANDA  
PO# 863301

INVOICE#12069  
DATE: 2/17/2021

### TO:

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

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

✓ Smt

XChristie Parrish

Reviewed By

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

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

**INVOICE#12070**  
**DATE: 2/17/2021**

**TO:**

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
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	190	\$14,669.90

**GRAND TOTAL \$14,669.90**

✓ Smt

XChristie Parrish

Reviewed By

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

CONSTRUCTION DEPARTMENT

3/8/21  
JESSICA ARGANDA  
PO# 863325

**INVOICE**

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

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**

✓ Smt

XChristie Parrish

Reviewed By

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



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

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

**Bill To:**

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

**CONSTRUCTION DEPARTMENT**

**3/8/21**

**JESSICA ARGANDA**

**PO# 863409**

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

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



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

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

Invoice Notes:

<b>Invoice Total</b>	<b><u>\$37,489.76</u></b>
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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  
3/11/21  
JESSICA ARGANDA  
PO# 864462

**INVOICE**

**INVOICE#12117**  
**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
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

✓ Smt

X Christie Parrish

Reviewed By

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

CONSTRUCTION DEPARTMENT  
3/15/21  
JESSICA ARGANDA  
PO# 864927

**INVOICE**

**INVOICE#12133**  
**DATE: 3/4/2021**

**TO:**

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

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

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**

XChristie Parrish

Reviewed By

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



PO# 865453



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

# INVOICE

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

February 26, 2021  
 Project No: S06845.024  
 Invoice No: 0115890

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

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

Professional Services Through February 20, 2021

Phase 0011 3997226 - EVPP-2021-COH-Summerfiled Unit 1  
 Task 002 Design - CP

**Professional Personnel**

		Hours	Rate	Amount
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				
	2/1/2021	4.50	54.50	245.25
Design Changes				
Engineer Designer				
	2/2/2021	1.00	72.50	72.50
Project review				
Draftsman				
	2/1/2021	1.00	54.50	54.50
QA/QC Review				
Totals		13.25		740.13
<b>Total Labor</b>				<b>740.13</b>
			<b>Total this Task</b>	<b>\$740.13</b>
			<b>Total this Phase</b>	<b>\$740.13</b>

Dabco changes - OK

Phase 0012 4004487 - EVPP-2021-COH-Summerfiled Unit 1  
 Task 002 Design - CP

**Professional Personnel**

		Hours	Rate	Amount
Engineer Designer				
	2/1/2021	.25	72.50	18.13
design change review				
	2/2/2021	.25	72.50	18.13
design change review				

Project	S06845.024	SWG - SNV 2019 - Andrew Miller	Invoice	0115890
Draftsman				
	1/26/2021	2.00	54.50	109.00
Design Changes				
	2/1/2021	3.25	54.50	177.13
Design Changes				
	2/2/2021	2.25	54.50	122.63
Design Changes				
Engineer Designer				
	2/2/2021	1.00	72.50	72.50
Project review				
Totals		9.00		517.52
Total Labor				517.52
			Total this Task	\$517.52
			Total this Phase	\$517.52
<i>Phase Changes OK</i>				
Phase	0026	4192158 - 3951 Las Vegas Blvd - EVPP Replacement		
Task	001	Design - FF		
Unit Billing				
Main Replace(Small, survey required)		661.0 Feet @ 4.60	3,040.60	
Total Units			3,040.60	3,040.60
			Total this Task	\$3,040.60
			Total this Phase	\$3,040.60
<i>Tile sub project OK</i>				
Phase	0027	3267054 - GIR-2018-COH-Prince Ryan Trailer Park		
Task	002	Design - CP		
Professional Personnel				
		Hours	Rate	Amount
Draftsman		2.00	54.50	109.00
Engineer Designer		1.00	72.50	72.50
Totals		3.00		181.50
Total Labor				181.50
			Total this Task	\$181.50
			Total this Phase	\$181.50
			Total this Invoice	\$4,479.75

Date 03/12/2021  
 RC/BPO# \_\_\_\_\_  
 PO# \_\_\_\_\_  
 COMPANY 01  
 ORC 4125  
 RD 0021  
 FERC 10700  
 Activity 1031  
 CE 3205  
 WO 0021W  
 Prog Ref 0000

Requestor \_\_\_\_\_  
 Preparer Andrew Miller  
 (print name)



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

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

**Bill To:**

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

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

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

**Task Number: 1000 - Inspection**

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



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

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

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

**Task Number: 3000 - SWG billable training**

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

Invoice Notes:

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



## 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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
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

✓ Smt

XChristie Parrish

Reviewed By

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



## MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT  
03/19/21  
JESSICA ARGANDA  
PO# 865965

## INVOICE

INVOICE#12164  
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
3997226	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD UNIT 1 (JOB#58539)	SKYLAR ROMANO- HENDERSON

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

Reviewed By

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

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

**INVOICE**

**INVOICE#12190**  
**DATE: 3/10/2021**

**TO:**

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DELIVERY (LABOR TIME)	\$77.54	HR	1	\$ 77.54
SIGNS UP TO 36" W/STANDS	\$0.67	DY	4	\$ 2.68
FLAGMAN HALF ROAD CLOSURE 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

X Christie Parrish

Reviewed By

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





**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

**CONSTRUCTION DEPARTMENT**

3/22/21  
**JESSICA ARGANDA**  
PO# 866196

**INVOICE**

**INVOICE#12202**  
**DATE: 3/15/2021**

**TO:**

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

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

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**

✓ Smt

XChristie Parrish

Reviewed By

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

**CONSTRUCTION DEPARTMENT**

3/22/21  
JESSICA ARGANDA  
PO# 866364

**INVOICE**

**INVOICE#12216**  
**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
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	1	\$ 137.81
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	100.25	\$3,586.95
FLAGGER DAYTIME OT	\$44.74	HR	7.75	\$ 346.74

**GRAND TOTAL \$4,505.14**

✓ Smt

XChristie Parrish

Reviewed By

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

**CONSTRUCTION DEPARTMENT**  
**3/22/21**  
**JESSICA ARGANDA**  
**PO# 866403**

**INVOICE**

**INVOICE#12217**  
**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
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
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	96	\$3,434.88
FLAGGER DAYTIME OT	\$44.74	HR	22	\$ 984.28

**GRAND TOTAL \$5,121.89**

✓ Smt

X Christie Parrish

Reviewed By

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

**CONSTRUCTION DEPARTMENT**

03/23/21  
JESSICA ARGANDA  
PO# 866579

**INVOICE**

**INVOICE#12242**  
**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

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



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

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

**Bill To:**

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

**CONSTRUCTION DEPARTMENT**

**3/24/21**

**JESSICA ARGANDA**

**PO# 867052**

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

**Task Number: 1000 - Inspection**

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



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

<b>Invoice #</b>	111553
<b>Date</b>	03/22/2021
<b>Invoice Period</b>	3/-3/21/2021
<b>Batch Number (for internal use)</b>	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
<b>Services Total</b>					<b>\$46,154.18</b>

**Task Number: 3000 - SWG billable training**

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

Invoice Notes:

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

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

**INVOICE**

**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	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 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**

**X***Christie Parrish*

Reviewed By

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





**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

**CONSTRUCTION DEPARTMENT**

04/16/21  
JESSICA ARGANDA  
PO# 871760

**INVOICE**

**INVOICE#12295**  
**DATE: 4/5/2021**

**TO:**

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

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

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**

XChristie Parrish

Reviewed By

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

**CONSTRUCTION DEPARTMENT**  
**04/20/2021**  
**JESSICA ARGANDA**  
**PO# 872474**

**INVOICE**

**INVOICE#12315**  
**DATE: 4/8/2021**

**TO:**

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

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

*Christie Parrish*

Reviewed By

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

**CONSTRUCTION DEPARTMENT**

4/22/21  
JESSICA ARGANDA  
PO# 872938

**INVOICE**

**INVOICE#12229**  
**DATE: 3/17/2021**

**TO:**

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3997226	NV/CLARK/HENDERSON	13315	EVPP 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

✓ Smt

*XChristie Parrish*

Reviewed By

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

Parrish, Christie

**From:** Shutt, Sherie  
**Sent:** Friday, February 26, 2021 1:47 PM  
**To:** Parrish, Christie; Mears PCard Admin  
**Subject:** 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, February 26, 2021		
Order Number		49418		
Line Items				
Invoice #	Item Description	Quantity	Unit Price	Total Price
COH00244113	NONE	1	\$200.00	\$200.00
Item Total				\$200.00
Order Total				\$200.00

Thank you for your payment,

Henderson, NV



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

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

**Bill To:**

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

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

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

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



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

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

Invoice Notes:

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



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

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

**Bill To:**

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

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

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

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





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

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

Invoice Notes:

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

**INVOICE**

*CONSTRUCTION DEPARTMENT*

*05/03/21  
JESSICA ARGANDA  
PO# 875113*

**INVOICE#12364  
DATE: 4/19/2021**

**TO:**

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

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

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**

✓ Smt

XChristie Parrish

Reviewed By

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

**CONSTRUCTION DEPARTMENT**

5/10/21

**JESSICA ARGANDA**

**PO# 876306**

**INVOICE**

**INVOICE#12371**

**DATE: 4/20/2021**

**TO:**

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
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
PARK LANE CLOSURE LESS THEN 500'	\$144.96	DY	8	\$1,159.68
FLAGGER DAYTIME	\$35.78	HR	98.5	\$3,524.33
FLAGGER DAYTIME OT	\$44.74	HR	27.25	\$1,219.17
GRAND TOTAL				\$6,316.61

✓ Smt

*XChristie Parrish*

Reviewed By

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

**CONSTRUCTION DEPARTMENT**

5/10/21  
JESSICA ARGANDA  
PO# 876319

**INVOICE**

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

**GRAND TOTAL \$17,305.82**

✓ Smt

XChristie Parrish

Reviewed By

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

**CONSTRUCTION DEPARTMENT**

5/12/21  
JESSICA ARGANDA  
PO# 877084

**INVOICE**

**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	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	2	\$ 275.62
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
<b>GRAND TOTAL</b>				<b>\$5,101.48</b>

✓ Smt

XChristie Parrish

Reviewed By

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

**CONSTRUCTION DEPARTMENT**

5/12/21  
JESSICA ARGANDA  
PO# 877097

**INVOICE**

**INVOICE#12333**  
**DATE: 4/12/2021**

**TO:**

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

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

**X** *Christie Parrish*

Reviewed By

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

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

**INVOICE**

**INVOICE#12402**  
**DATE: 4/29/2021**

**TO:**

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

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

✓ Smt

XChristie Parrish

Reviewed By

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





**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

**INVOICE**

*CONSTRUCTION DEPARTMENT*

*5/18/21  
JESSICA ARGANDA  
PO#878169*

**INVOICE#12421  
DATE: 5/7/2021**

**TO:**

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
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	192	\$16,181.76
GRAND TOTAL				\$16,181.76

*XChristie Parrish*

Reviewed By

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



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

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

**Bill To:**

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

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

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

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Brown, Derrick	\$61.91	Straight	80.00	\$4,952.82
Distribution Inspector NV	Brown, Derrick	\$83.58	Overtime	13.50	\$1,128.33
Distribution Inspector NV	Brown, Derrick	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Codebo, Bret	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Codebo, Bret	\$61.91	Straight	80.00	\$4,952.81
Distribution Inspector NV	Codebo, Bret	\$83.58	Overtime	8.00	\$668.64
Distribution Inspector NV	Evans, Bryan	\$61.91	Straight	66.50	\$4,117.03
Distribution Inspector NV	Evans, Bryan	\$83.58	Overtime	2.50	\$208.95
Distribution Inspector NV	Evans, Bryan	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Flores, Harry	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Flores, Harry	\$61.91	Straight	80.00	\$4,952.84
Distribution Inspector NV	Flores, Harry	\$83.58	Overtime	6.50	\$543.27
Distribution Inspector NV	Giedemann, Richard	\$61.91	Straight	80.00	\$4,952.81
Distribution Inspector NV	Giedemann, Richard	\$83.58	Overtime	7.00	\$585.06
Distribution Inspector NV	Giedemann, Richard	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Harris, Joseph	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Harris, Joseph	\$83.58	Overtime	27.50	\$2,298.45
Distribution Inspector NV	Harris, Joseph	\$61.91	Straight	80.00	\$4,952.81
Distribution Inspector NV	Richey, Brandyn	\$61.91	Straight	75.50	\$4,674.24
Distribution Inspector NV	Richey, Brandyn	\$0.00	Straight	0.00	\$0.00



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

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

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

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



**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*

**INVOICE**

**INVOICE#12413**  
**DATE: 5/7/2021**

**TO:**

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
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	199	\$12,300.19
INSTALL ½"-1" PE 60' OR GREATER ROW	\$84.28	FT	157	\$13,231.96

**GRAND TOTAL \$25,532.15**

✓ Smt

XChristie Parrish

Reviewed By

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



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

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

**Bill To:**

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

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

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

**Task Number: 1000 - Inspection**

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



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

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

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

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

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
<b>Grand Total</b>	<b>\$ 43,477.75</b>





**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**

**INVOICE**

**INVOICE#12418**  
**DATE: 5/7/2021**

**TO:**

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
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	248	\$15,328.88
INSTALL ½"-1" PE 60' OR GREATER ROW	\$84.28	FT	91	\$7,669.48

**GRAND TOTAL \$22,998.36**

✓ Smt

XChristie Parrish

Reviewed By

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

**CONSTRUCTION DEPARTMENT**  
**06/01/21**  
**JESSICA ARGANDA**  
**PO# 880878**

**INVOICE**

**INVOICE#12438**  
**DATE: 5/13/2021**

**TO:**

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

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

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**

✓ Smt

XChristie Parrish

Reviewed By

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

**CONSTRUCTION DEPARTMENT**  
**06/01/21**  
**JESSICA ARGANDA**  
**PO# 880922**

**INVOICE**

**INVOICE#12453**  
**DATE: 5/19/2021**

**TO:**

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

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

✓ Smt

XChristie Parrish

Reviewed By

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



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

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

Invoice Notes:

<b>Invoice Total</b>	<b><u>\$40,734.59</u></b>
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Row Labels	Sum of Total Price
3210861	1914.79
3265697	8735.75
3460809	1067.26
3504792	20378.3
3695948	565.02
3994019	502.24
3997226	5469.69
3997377	1381.16
4265401	720.38
<b>Grand Total</b>	<b>40734.59</b>



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

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

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

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

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

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

Invoice Notes:

<b>Invoice Total</b>	<b><u>\$41,925.78</u></b>
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Row Labels	Sum of Total Price
3210861	635.63
3265697	2558.27
3425599	6620.11
3504792	11377.29
3994019	1506.72
3995126	627.8
3996708	5882.42
3997226	4885.8
3997377	1538.11
4004487	6293.63
<b>Grand Total</b>	<b>41925.78</b>



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

CONSTRUCTION DEPARTMENT

7/14/21  
JESSICA ARGANDA  
PO# 889837

**INVOICE**

**INVOICE#12559**  
**DATE: 6/16/2021**

**TO:**

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

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

✓ Smt

XChristie Parrish

Reviewed By

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





**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

CONSTRUCTION DEPARTMENT

7/14/21

JESSICA ARGANDA

PO# 889852

**INVOICE**

**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	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	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**

✓ Smt

XChristie Parrish

Reviewed By

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

TYPE	WR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
4/19/2021	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
<b>Grand Total</b>						<b>\$ 6,534.01</b>



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

**CONSTRUCTION DEPARTMENT**

7/14/21  
**JESSICA ARGANDA**  
**PO# 889867**

**INVOICE**

**INVOICE#12561**  
**DATE: 6/16/2021**

**TO:**

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
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	119	\$4,257.82
FLAGGER DAYTIME OT	\$44.74	HR	28	\$1,252.72

**GRAND TOTAL \$6,199.59**

✓ Smt

**XChristie Parrish**

Reviewed By

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

CONSTRUCTION DEPARTMENT

7/14/21

JESSICA ARGANDA

PO# 889868

**INVOICE**

**INVOICE#12562**

**DATE: 6/16/2021**

**TO:**

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
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	61.75	\$2,209.42
FLAGGER DAYTIME OT	\$44.74	HR	4.5	\$ 201.33

**GRAND TOTAL \$2,824.18**

✓ Smt

XChristie Parrish

Reviewed By

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

CONSTRUCTION DEPARTMENT

7/14/21  
JESSICA ARGANDA  
PO# 889872

**INVOICE**

**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	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	87.75	\$3,139.70
FLAGGER DAYTIME OT	\$44.74	HR	24	\$1,073.76

**GRAND TOTAL \$4,902.51**

✓ Smt

XChristie Parrish

Reviewed By

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

**CONSTRUCTION DEPARTMENT**

7/14/21

**JESSICA ARGANDA**

**PO# 889896**

**INVOICE**

**INVOICE#12578**

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CREW LEADER OR FOREMAN ST	\$61.22	HR	4.25	\$ 260.19
LABORER ST	\$42.11	HR	14.75	\$ 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**

✓ Smt

**X**Christie Parrish

Reviewed By

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

**CONSTRUCTION DEPARTMENT**

7/14/21  
**JESSICA ARGANDA**  
**PO# 889909**

**INVOICE**

**INVOICE#12579**  
**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	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	372	\$31,352.16

**GRAND TOTAL \$31,352.16**

✓ Smt

*XChristie Parrish*

Reviewed By

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

**CONSTRUCTION DEPARTMENT**

7/14/21

JESSICA ARGANDA

PO# 889911

**INVOICE**

**INVOICE#12580**

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

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**

✓ Smt

XChristie Parrish

Reviewed By

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





**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

CONSTRUCTION DEPARTMENT

7/14/21  
JESSICA ARGANDA  
PO# 889914

**INVOICE**

**INVOICE#12581**  
**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	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**

✓ Smt

XChristie Parrish

Reviewed By

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

CONSTRUCTION DEPARTMENT

7/14/21  
JESSICA ARGANDA  
PO# 889919

**INVOICE**

**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	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	55	\$3,399.55
INSTALL ½"-1" PE 60' OR GREATER ROW	\$84.28	FT	270	\$22,755.60

**GRAND TOTAL \$26,155.15**

✓ Smt

XChristie Parrish

Reviewed By

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

**CONSTRUCTION DEPARTMENT**

7/14/21  
**JESSICA ARGANDA**  
PO# 889927

**INVOICE**

**INVOICE#12583**  
**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	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	138	\$8,529.78
GRAND TOTAL				\$8,529.78

✓ Smt

*XChristie Parrish*

Reviewed By

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

**CONSTRUCTION DEPARTMENT**  
**7/16/21**  
**JESSICA ARGANDA**  
**PO# 890502**

**INVOICE**

**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*

Reviewed By

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

**INVOICE**

**INVOICE#12649**

**DATE: 7/6/2021**

**CONSTRUCTION DEPARTMENT**

**7/23/21**

**JESSICA ARGANDA**

**PO# 891932**

**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
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**

✓ Smt

XChristie Parrish

Reviewed By

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

**CONSTRUCTION DEPARTMENT**

7/23/21  
JESSICA ARGANDA  
PO# 891942

**INVOICE**

**INVOICE#12650**

**DATE: 7/6/2021**

**TO:**

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

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

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

**CONSTRUCTION DEPARTMENT**  
**7/23/21**  
**JESSICA ARGANDA**  
**PO# 891944**

**INVOICE**

**INVOICE#12651**  
**DATE: 7/6/2021**

**TO:**

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

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

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**

✓ Smt

XChristie Parrish

Reviewed By

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

*CONSTRUCTION DEPARTMENT  
7/23/21  
JESSICA ARGANDA  
PO# 891963*

**INVOICE**

**INVOICE#12652**  
**DATE: 7/6/2021**

**TO:**

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
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	440	\$27,196.40

**GRAND TOTAL \$27,196.40**

✓ Smt

*XChristie Parrish*

Reviewed By

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





**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

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

**INVOICE**

**INVOICE#12681**  
**DATE: 7/8/2021**

**TO:**

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CREW LEADER OR FOREMAN ST	\$61.22	HR	4.5	\$ 275.49
LABORER ST	\$42.11	HR	18	\$ 757.98
OPERATOR ST	\$51.87	HR	3.25	\$ 168.58
TRUCK DRIVER ST	\$49.95	HR	3.25	\$ 162.34

**GRAND TOTAL \$1,364.39**

✓ Smt

XChristie Parrish

Reviewed By

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



## MEARS PIPELINE DIVISION

*A Quanta Services, Inc. Company*

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

**CONSTRUCTION DEPARTMENT**  
7/26/21  
**JESSICA ARGANDA**  
PO# 892115

## INVOICE

**INVOICE#12682**  
**DATE: 7/8/2021**

### TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
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	404	\$24,971.24
INSTALL ½"-1" PE 60' OR GREATER ROW	\$84.28	FT	149	\$12,557.72

**GRAND TOTAL \$37,528.96**

✓ Smt

XChristie Parrish

Reviewed By

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

**CONSTRUCTION DEPARTMENT**  
**7/27/21**  
**JESSICA ARGANDA**  
**PO# 892416**

**INVOICE**

**INVOICE#12704**  
**DATE: 7/9/2021**

**TO:**

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
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	6	\$ 826.86
FLAGGER DAYTIME	\$35.78	HR	117.25	\$4,195.21
FLAGGER DAYTIME OT	\$44.74	HR	21	\$ 939.54
GRAND TOTAL				\$5,961.61

✓ Smt

XChristie Parrish

Reviewed By

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

*CONSTRUCTION DEPARTMENT*  
*7/27/21*  
*JESSICA ARGANDA*  
*PO# 892422*

**INVOICE**

**INVOICE#12705**  
**DATE: 7/9/2021**

**TO:**

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
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	104.25	\$3,730.07
FLAGGER DAYTIME OT	\$44.74	HR	9	\$ 402.66

**GRAND TOTAL \$4,821.78**

✓ Smt

*XChristie Parrish*

Reviewed By

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

**CONSTRUCTION DEPARTMENT**

7/27/21  
**JESSICA ARGANDA**  
PO# 892426

**INVOICE**

**INVOICE#12706**  
**DATE: 7/9/2021**

**TO:**

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
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	\$1,102.48
FLAGGER DAYTIME	\$35.78	HR	120.5	\$4,311.49
FLAGGER DAYTIME OT	\$44.74	HR	2.25	\$ 100.67

**GRAND TOTAL \$5,514.64**

✓ Smt

XChristie Parrish

Reviewed By

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



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

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

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

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

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

Invoice Notes:

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



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

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

**Bill To:**

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

**CONSTRUCTION DEPARTMENT**

**7/28/21**

**JESSICA ARGADNDA**

**PO# 892949**

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

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





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

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

Invoice Notes:

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



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

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

**Bill To:**

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

**CONSTRUCTION DEPARTMENT**

**7/28/21**

**JESSICA ARGADNDA**

**PO# 893040**

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

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



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

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

Invoice Notes:

<b>Invoice Total</b>	<b><u>\$42,534.18</u></b>
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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
<b>Grand Total</b>	<b>\$ 42,534.18</b>



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

**INVOICE**

CONSTRUCTION DEPARTMENT

7/29/21

JESSICA ARGANDA

PO# 893169

**INVOICE#12731**

**DATE: 7/16/2021**

**TO:**

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
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	337	\$20,829.97
INSTALL ½"-1" PE 60' OR GREATER ROW	\$84.28	FT	100	\$8,428.00

**GRAND TOTAL \$29,257.97**

✓ Smt

XChristie Parrish

Reviewed By

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

**CONSTRUCTION DEPARTMENT**

7/29/21  
**JESSICA ARGANDA**  
**PO# 893175**

**INVOICE**

**INVOICE#12732**  
**DATE: 7/16/2021**

**TO:**

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
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	76	\$4,697.56
INSTALL ½"-1" PE 60' OR GREATER ROW	\$84.28	FT	76	\$6,405.28

**GRAND TOTAL \$11,102.84**

✓ Smt

*XChristie Parrish*

Reviewed By

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

CONSTRUCTION DEPARTMENT  
8/9/21  
JESSICA ARGANDA  
PO# 895373

**INVOICE**

**INVOICE#12759**  
**DATE: 7/19/2021**

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

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

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	6/19/2021	QC INSPECTION FEE	MSC-5035506	\$108.00
CITY OF HENDERSON	6/23/2021	TCP PERMIT FEE	PBAR2021149948	\$200.00
CITY OF HENDERSON	6/26/2021	QC INSPECTION FEE	MSC-5035577	\$108.00
CITY OF HENDERSON	6/30/2021	TCP PERMIT FEE (DENIED)	PBAR2021151469	\$200.00
NDEP-BWPC	7/1/2021	SWPPP PERMIT RENEWAL FEE	CSW-48533	\$200.00
CITY OF HENDERSON	7/12/2021	TCP PERMIT FEE	PBAR2021153284	\$200.00
CITY OF HENDERSON	7/13/2021	EXCAVATION PERMIT FEE	PEXC2020112353	\$350.00

**SUBTOTAL \$1,366.00**

**4% MARKUP \$ 54.64**

**TOTAL DUE \$1,420.64**

*XChristie Parrish*

Reviewed By

✓ Smt

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





**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

**INVOICE**

**INVOICE#12781**  
**DATE: 7/28/2021**

CONSTRUCTION DEPARTMENT

8/11/21

JESSICA ARGANDA

PO# 895871

**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 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	- \$9,607.92

**GRAND TOTAL = \$12,883.85**

✓ Smt

XChristie Parrish

Reviewed By

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

CONSTRUCTION DEPARTMENT

8/18/21

JESSICA ARGANDA

PO# 897255

**INVOICE**

**INVOICE#12802**

**DATE: 7/29/2021**

**TO:**

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
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	-172	\$14,496.16

**GRAND TOTAL \$14,496.16**

✓ Smt

XChristie Parrish

Reviewed By

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

**INVOICE**

CONSTRUCTION DEPARTMENT  
8/23/21  
JESSICA ARGANDA  
PO# 898057

**INVOICE#12828**  
**DATE: 8/16/2021**

**TO:**

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
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	167	\$10,322.27
INSTALL ½"-1" PE 60' OR GREATER ROW	\$84.28	FT	57	\$4,803.96

**GRAND TOTAL \$15,126.23**

XChristie Parrish

Reviewed By

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

**INVOICE**

**INVOICE#12829**  
**DATE: 8/16/2021**

CONSTRUCTION DEPARTMENT

8/23/21

JESSICA ARGANDA

PO# 898060

**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 ½"-1" PE LESS THAN 60' ROW	\$61.81	FT	29	\$1,792.49

**GRAND TOTAL \$1,792.49**

XChristie Parrish

Reviewed By

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



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

<b>Invoice #</b>	111995
<b>Date</b>	08/10/2021
<b>Invoice Period</b>	7/26-8/8/2021
<b>Batch Number (for internal use)</b>	112342

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

**CONSTRUCTION DEPARTMENT**

**9/7/21**

**JESSICA ARGANDA**

**PO# 901458**

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

**Task Number: 1000 - Inspection**

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

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



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

<b>Invoice #</b>	111995
<b>Date</b>	08/10/2021
<b>Invoice Period</b>	7/26-8/8/2021
<b>Batch Number</b> (for internal use)	112342

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

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



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

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

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

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

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

**Task Number: 1000 - Inspection**

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





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

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

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

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

Invoice Notes:

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

**CONSTRUCTION DEPARTMENT**

**9/10/21**  
**JESSICA ARGANDA**  
**PO# 902377**

**INVOICE**

**INVOICE#12852**  
**DATE: 8/19/2021**

**TO:**

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

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

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

✓ Smt

*XChristie Parrish*

Reviewed By

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

CONSTRUCTION DEPARTMENT

9/10/21

JESSICA ARGANDA

PO# 902410

**INVOICE**

**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**

✓ Smt

XChristie Parrish

Reviewed By

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

CONSTRUCTION DEPARTMENT

9/16/21

JESSICA ARGANDA

PO# 903721

**INVOICE**

**INVOICE#12919**

**DATE: 8/27/2021**

**TO:**

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
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	12	\$1,653.72
FLAGGER DAYTIME	\$35.78	HR	192.75	\$6,896.60
FLAGGER DAYTIME OT	\$44.74	HR	50.25	\$2,248.19

**GRAND TOTAL \$10,798.51**

✓ Smt

XChristie Parrish

Reviewed By

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

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

**INVOICE**

**INVOICE#12920**  
**DATE: 8/27/2021**

**TO:**

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
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	14	\$1,929.34
FLAGGER DAYTIME	\$35.78	HR	193	\$6,905.54
FLAGGER DAYTIME OT	\$44.74	HR	60.75	\$2,717.96
GRAND TOTAL				\$11,552.84

✓ Smt

XChristie Parrish

Reviewed By

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

CONSTRUCTION DEPARTMENT

9/16/21  
JESSICA ARGANDA  
PO# 903728

**INVOICE**

**INVOICE#12921**  
**DATE: 8/27/2021**

**TO:**

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

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

✓ Smt

XChristie Parrish

Reviewed By

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

**CONSTRUCTION DEPARTMENT**

9/16/21  
JESSICA ARGANDA  
PO# 903729

**INVOICE**

**INVOICE#12922**  
**DATE: 8/27/2021**

**TO:**

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

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

✓ Smt

XChristie Parrish

Reviewed By

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





**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

CONSTRUCTION DEPARTMENT

10/27/21  
JESSICA ARGANDA  
PO# 912137

**INVOICE**

**INVOICE#13019**  
**DATE: 10/7/2021**

**TO:**

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

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

XChristie Parrish

Reviewed By

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



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

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

**Bill To:**

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

CONSTRUCTION DEPARTMENT

2/11/21

JESSICA ARGANDA

PO# 858232

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

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Brown, Derrick	\$61.91	Straight	68.00	\$4,209.88
Distribution Inspector NV	Brown, Derrick	\$83.58	Overtime	5.00	\$417.90
Distribution Inspector NV	Codebo, Bret	\$61.91	Straight	71.00	\$4,395.64
Distribution Inspector NV	Codebo, Bret	\$83.58	Overtime	8.50	\$710.43
Distribution Inspector NV	Codebo, Bret	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Evans, Bryan	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Evans, Bryan	\$61.91	Straight	75.50	\$4,674.22
Distribution Inspector NV	Evans, Bryan	\$83.58	Overtime	8.00	\$668.64
Distribution Inspector NV	Flores, Harry	\$61.91	Straight	70.00	\$4,333.72
Distribution Inspector NV	Flores, Harry	\$83.58	Overtime	3.00	\$250.74
Distribution Inspector NV	Flores, Harry	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Giedemann, Richard	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Giedemann, Richard	\$61.91	Straight	66.00	\$4,086.07
Distribution Inspector NV	Giedemann, Richard	\$83.58	Overtime	2.50	\$208.95
Distribution Inspector NV	Harris, Joseph	\$61.91	Straight	70.00	\$4,333.72
Distribution Inspector NV	Harris, Joseph	\$83.58	Overtime	16.00	\$1,337.28
Distribution Inspector NV	Harris, Joseph	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Richey, John	\$61.91	Straight	62.00	\$3,838.42
Distribution Inspector NV	Taylor, Dennis	\$61.91	Straight	67.50	\$4,178.93
Distribution Inspector NV	Taylor, Dennis	\$83.58	Overtime	9.00	\$752.22



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

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

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

**INVOICE**

**INVOICE#11989**  
**DATE: 1/27/2021**

CONSTRUCTION DEPARTMENT  
2/18/21  
JESSICA ARGANDA  
PO# 859498

**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#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

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

CONSTRUCTION DEPARTMENT  
3/8/21  
JESSICA ARGANDA  
PO# 863344

**INVOICE**

**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**

**X** *Christie Parrish*

Reviewed By

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



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

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

**Bill To:**

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

CONSTRUCTION DEPARTMENT

3/8/21

JESSICA ARGANDA

PO# 863409

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

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



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

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

Invoice Notes:

<b>Invoice Total</b>	<b><u>\$37,489.76</u></b>
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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**

**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**

XChristie Parrish

Reviewed By

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





**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

CONSTRUCTION DEPARTMENT

3/12/21  
JESSICA ARGANDA  
PO# 864666

**INVOICE**

**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	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	4	\$ 579.84
PARK LANE CLOSURE 500'-1000'	\$144.96	DY	2	\$ 289.92

**GRAND TOTAL \$ 869.76**

XChristie Parrish

Reviewed By

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

**MakPro Services, LLC**2036 N Gentry  
Mesa, AZ 85213**Invoice**

Date	Invoice #
2/27/2021	21-147

480.890.1927

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

01.4135.0021.10700.1031.3514.0021w3997377.0000.0000

PO/Project No.	Project
WR#3997377	Sunset & Chandler

Date	Activity	Hours	Rate	Amount
1/26/2021	Draft construction notice and email to SWG for review	2	75.00	150.00
2/1/2021	Compile mailing list for distribution	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 distribution (\$459.36 print / \$255.20 post)	2	75.00	150.00
2/8/2021	Prep mailers	1	75.00	75.00
2/16/2021	Coordination with Henderson	0.75	105.00	78.75
2/27/2021	Printing and distribution expenses (see individual line items for detail)		714.56	714.56
			<b>Total</b>	<b>\$1,374.56</b>



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

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

**Bill To:**

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

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

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

**Task Number: 1000 - Inspection**

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



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

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

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Taylor, Dennis	\$83.58	Overtime	2.00	\$167.16
<b>Services Total</b>					\$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
<b>Services Total</b>					\$1,312.50

Invoice Notes:

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

**CONSTRUCTION DEPARTMENT**

03/18/21  
JESSICA ARGANDA  
PO# 865673

**INVOICE**

**INVOICE#12209**  
**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

**X**Christie Parrish

Reviewed By

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

**CONSTRUCTION DEPARTMENT**  
**4/22/21**  
**JESSICA ARGANDA**  
**PO# 872895**

**INVOICE**

**INVOICE#12223**  
**DATE: 3/17/2021**

**TO:**

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

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

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

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

**X** *Christie Parrish*

Reviewed By

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



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

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

**Bill To:**

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

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

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

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





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

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

Invoice Notes:

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

*CONSTRUCTION DEPARTMENT*  
*5/4/21*  
*JESSICA ARGANDA*  
*PO# 875422*

**INVOICE**

**INVOICE#12385**  
**DATE: 4/28/2021**

**TO:**

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

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

*XChristie Parrish*

Reviewed By

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

**CONSTRUCTION DEPARTMENT**

5/18/21  
JESSICA ARGANDA  
PO#878136

**INVOICE**

**INVOICE#12419**  
**DATE: 5/7/2021**

**TO:**

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

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

**X** *Christie Parrish*

Reviewed By

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

**CONSTRUCTION DEPARTMENT**

5/18/21  
**JESSICA ARGANDA**  
PO#878148

**INVOICE**

**INVOICE#12415**  
**DATE: 5/7/2021**

**TO:**

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
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	430	\$26,260.10
GRAND TOTAL				\$26,260.10

**X** *Christie Parrish*

Reviewed By

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

**INVOICE**

**CONSTRUCTION DEPARTMENT**

5/18/21  
**JESSICA ARGANDA**  
PO#878166

**INVOICE#12430**  
**DATE: 5/13/2021**

**TO:**

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

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

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
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**  
**4% MARKUP**      **\$ 21.00**  
**TOTAL DUE**      **\$ 546.00**

**X***Christie Parrish*

Reviewed By

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



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

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

**Bill To:**

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

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

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

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Brown, Derrick	\$61.91	Straight	80.00	\$4,952.82
Distribution Inspector NV	Brown, Derrick	\$83.58	Overtime	13.50	\$1,128.33
Distribution Inspector NV	Brown, Derrick	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Codebo, Bret	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Codebo, Bret	\$61.91	Straight	80.00	\$4,952.81
Distribution Inspector NV	Codebo, Bret	\$83.58	Overtime	8.00	\$668.64
Distribution Inspector NV	Evans, Bryan	\$61.91	Straight	66.50	\$4,117.03
Distribution Inspector NV	Evans, Bryan	\$83.58	Overtime	2.50	\$208.95
Distribution Inspector NV	Evans, Bryan	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Flores, Harry	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Flores, Harry	\$61.91	Straight	80.00	\$4,952.84
Distribution Inspector NV	Flores, Harry	\$83.58	Overtime	6.50	\$543.27
Distribution Inspector NV	Giedemann, Richard	\$61.91	Straight	80.00	\$4,952.81
Distribution Inspector NV	Giedemann, Richard	\$83.58	Overtime	7.00	\$585.06
Distribution Inspector NV	Giedemann, Richard	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Harris, Joseph	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Harris, Joseph	\$83.58	Overtime	27.50	\$2,298.45
Distribution Inspector NV	Harris, Joseph	\$61.91	Straight	80.00	\$4,952.81
Distribution Inspector NV	Richey, Brandyn	\$61.91	Straight	75.50	\$4,674.24
Distribution Inspector NV	Richey, Brandyn	\$0.00	Straight	0.00	\$0.00



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

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

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



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



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

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

**Bill To:**

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

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

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

**Task Number: 1000 - Inspection**

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



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

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

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

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

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
<b>Grand Total</b>	<b>\$ 43,477.75</b>



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

**INVOICE**

**INVOICE#12448**  
**DATE: 5/19/2021**

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

**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	1,098	\$67,054.86

**GRAND TOTAL \$67,054.86**

**X***Christie Parrish*

Reviewed By

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

CONSTRUCTION DEPARTMENT

06/15/21  
JESSICA ARGANDA  
PO# 883733

**INVOICE**

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
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**

XChristie Parrish

Reviewed By

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



## MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

## INVOICE

CONSTRUCTION DEPARTMENT

6/16/21

JESSICA ARGANDA

PO# 883873

**INVOICE#12499**

**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 (JOB#58529)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DELIVERY (LABOR TIME)	\$77.54	HR	4	\$ 310.16
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	3	\$ 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**

**X**Christie Parrish

Reviewed By

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

**INVOICE**

CONSTRUCTION DEPARTMENT

6/16/21

JESSICA ARGANDA

PO# 883875

**INVOICE#12500**

**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 (JOB#58529)	JERRY BRODEUR

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

**X**Christie Parrish

Reviewed By

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





**/MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

CONSTRUCTION DEPARTMENT

6/16/21  
JESSICA ARGANDA  
PO# 883878

**INVOICE**

**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 (JOB#58529)	JERRY BRODEUR

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	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**

**X***Christie Parrish*

Reviewed By

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



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

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

**Bill To:**

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

**CONSTRUCTION DEPARTMENT**

**6/23/21**

**JESSICA ARGANDA**

**PO# 885654**

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

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



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

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

Invoice Notes:

<b>Invoice Total</b>	<b><u>\$40,734.59</u></b>
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Row Labels	Sum of Total Price
3210861	1914.79
3265697	8735.75
3460809	1067.26
3504792	20378.3
3695948	565.02
3994019	502.24
3997226	5469.69
3997377	1381.16
4265401	720.38
<b>Grand Total</b>	<b>40734.59</b>



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

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

**Bill To:**

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

**CONSTRUCTION DEPARTMENT**

**6/23/21**

**JESSICA ARGANDA**

**PO# 885654**

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

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



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

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

Invoice Notes:

<b>Invoice Total</b>	<b><u>\$40,734.59</u></b>
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Row Labels	Sum of Total Price
3210861	1914.79
3265697	8735.75
3460809	1067.26
3504792	20378.3
3695948	565.02
3994019	502.24
3997226	5469.69
3997377	1381.16
4265401	720.38
<b>Grand Total</b>	<b>40734.59</b>



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

**INVOICE**

**INVOICE#12586**  
**DATE: 6/18/2021**

**CONSTRUCTION DEPARTMENT**

**6/24/21**

**JESSICA ARGANDA**

**PO#885788**

**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
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
TRUCK DRIVER ST	\$49.95	HR	4.25	\$ 212.29
LARGE VACUUM TRUCK	\$156.48	HR	4	\$ 625.92

**GRAND TOTAL \$1,873.74**

**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  
O: 702.849.0525

**INVOICE**

**INVOICE#12587**  
**DATE: 6/18/2021**

CONSTRUCTION DEPARTMENT

6/24/21

JESSICA ARGANDA

PO#885791

**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 – 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**

**X** *Christie Parrish*

Reviewed By

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

**CONSTRUCTION DEPARTMENT**

7/16/21  
**JESSICA ARGANDA**  
PO# 890510

**INVOICE**

**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

**X**Christie Parrish

Reviewed By

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

*CONSTRUCTION DEPARTMENT  
7/19/21  
JESSICA ARGANDA  
PO# 890619*

**INVOICE**

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

**TO:**

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

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

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**

*XChristie Parrish*

Reviewed By

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

**CONSTRUCTION DEPARTMENT**  
7/19/21  
**JESSICA ARGANDA**  
**PO# 890621**

**INVOICE**

**INVOICE#12643**  
**DATE: 7/6/2021**

**TO:**

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
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	170	\$10,381.90
GRAND TOTAL				\$10,381.90

**X***Christie Parrish*

Reviewed By

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

**CONSTRUCTION DEPARTMENT**  
**7/20/21**  
**JESSICA ARGANDA**  
**PO# 890857**

**INVOICE**

**INVOICE#12690**  
**DATE: 7/9/2021**

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
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**

**XChristie Parrish**

Reviewed By

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



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

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

Invoice Notes:

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



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

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

**Bill To:**

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

**CONSTRUCTION DEPARTMENT**

**10/5/21**

**JESSICA ARGANDA**

**PO# 907943**

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

**Task Number: 1000 - Inspection**

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





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

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

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

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

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



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

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

**Bill To:**

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

**CONSTRUCTION DEPARTMENT**

**10/06/21**

**JESSICA ARGANDA**

**PO# 908183**

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

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

Invoice Notes:



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

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

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

CONSTRUCTION DEPARTMENT

10/25/21  
JESSICA ARGANDA  
PO# 911354

**INVOICE#13000**

**DATE: 10/6/2021**

**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	198	\$12,238.38

**GRAND TOTAL \$12,238.38**

XChristie Parrish

Reviewed By

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

**CONSTRUCTION DEPARTMENT**

**10/25/21**  
**JESSICA ARGANDA**  
**PO# 911365**

**INVOICE**

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

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

**GRAND TOTAL \$ 62.24**

**XChristie Parrish**

Reviewed By

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



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

No.1958C

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

QRT SEC \_\_\_\_\_ WORK DATE 9.20.21  
SWG WR# \_\_\_\_\_ JOB # 50321  
SWG WO# 213025000 FOREMAN NAME Modino - Ponce  
ADDRESS 598 CARLTON DR INSPECTOR NAME BRANDON  
CITY HENDERSON COUNTY CLARK PARTIAL \_\_\_\_\_ COMPLETE yes

**CREW DAY FIXED PRICES**

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

**EXTRA PERSONNEL PER HOUR**

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

COMMENTS

Hit Solid Rock

**EXTRA PERSONNEL PER HOUR**

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

e1. 8 rock handling

FOREMAN

[Signature]

DATE

9.20.21

INSPECTOR

[Signature]

SUPERINTENDENT

DATE





**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

**CONSTRUCTION DEPARTMENT**

10/25/21  
**JESSICA ARGANDA**  
**PO# 911411**

**INVOICE**

**INVOICE#13002**  
**DATE: 10/6/2021**

**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	553	\$34,180.93

**GRAND TOTAL \$34,180.93**

**XChristie Parrish**

Reviewed By

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

**INVOICE**

CONSTRUCTION DEPARTMENT

10/28/21  
JESSICA ARGANDA  
PO# 912483

**INVOICE#13041**  
**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**

XChristie Parrish

Reviewed By

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



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

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

**Bill To:**

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

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

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

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



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

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

Invoice Notes:

<b>Invoice Total</b>	<b><u>\$53,085.64</u></b>
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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
<b>Grand Total</b>	<b>53085.64</b>



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

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

**Bill To:**

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

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

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

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Asher, Michael	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Asher, Michael	\$84.75	Overtime	19.50	\$1,652.63
Distribution Inspector NV	Brown, Derrick	\$62.78	Straight	57.00	\$3,578.46
Distribution Inspector NV	Brown, Derrick	\$84.75	Overtime	3.50	\$296.63
Distribution Inspector NV	Codebo, Bret	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Codebo, Bret	\$84.75	Overtime	19.50	\$1,652.63
Distribution Inspector NV	Evans, Bryan	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Evans, Bryan	\$84.75	Overtime	21.00	\$1,779.75
Distribution Inspector NV	Flores, Harry	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Flores, Harry	\$84.75	Overtime	4.00	\$339.00
Distribution Inspector NV	Giedemann, Richard	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Giedemann, Richard	\$84.75	Overtime	7.50	\$635.63
Distribution Inspector NV	Harris, Joseph	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Harris, Joseph	\$84.75	Overtime	15.50	\$1,313.63
Distribution Inspector NV	Richey, Brandyn	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Richey, Brandyn	\$84.75	Overtime	13.00	\$1,101.75
Distribution Inspector NV	Rios, Elias	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Rios, Elias	\$84.75	Overtime	7.00	\$593.25
<b>Services Total</b>					<b>\$53,122.56</b>



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

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

Invoice Notes:

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





**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

CONSTRUCTION DEPARTMENT

11/10/21  
JESSICA ARGANDA  
PO# 915295

**INVOICE#13090**  
**DATE: 11/9/2021**

**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	775	\$47,902.75

**GRAND TOTAL \$47,902.75**

XChristie Parrish

Reviewed By

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

CONSTRUCTION DEPARTMENT  
11/10/21  
JESSICA ARGANDA  
PO# 915307

**INVOICE**

**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 #	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	870	\$53,774.70

**GRAND TOTAL \$53,774.70**

**X***Christie Parrish*

Reviewed By

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

CONSTRUCTION DEPARTMENT

11/10/21  
JESSICA ARGANDA  
PO# 915323

**INVOICE**

**INVOICE#13092**  
**DATE: 11/9/2021**

**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	565	\$34,922.65

**GRAND TOTAL \$34,922.65**

XChristie Parrish

Reviewed By

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

PO# 791723



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

# INVOICE

March 27, 2020

Project No: S06845.024

Invoice No: 0109160

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

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

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

SWG Originator: Andrew Miller

**Professional Services Through March 21, 2020**

Phase 0010 WR# 3966986 Via Del Rio Master Meter Replacement

Task 002 Design - CP

## Professional Personnel

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

**Total this Task \$304.13**

**Total this Phase \$304.13**

\* Richard requested queries - OK

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

Task 002 Design - CP

## Professional Personnel

	Hours	Rate	Amount
Draftsman	40.00	54.50	2,180.02
Engineer Designer	2.00	72.50	145.00
Totals	42.00		2,325.02
<b>Total Labor</b>			<b>2,325.02</b>
<b>Total this Task</b>			<b>\$2,325.02</b>

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

Date 04/21/2020  
 RC/BPO# \_\_\_\_\_  
 PO# \_\_\_\_\_  
 COMPANY 01  
 ORC 4125  
 RD 0021  
 FERC 10700  
 Activity 1031  
 CE 3205  
 WO 0021W  
 Prog Ref 0000  
 Requestor \_\_\_\_\_  
 Preparer Andrew Miller  
 (print name)

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

CONSTRUCTION DEPARTMENT

11/19/20

JESSICA ARGANDA

PO# 841644

**INVOICE**

**INVOICE#11691**

**DATE: 11/9/2020**

**TO:**

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

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

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
NATIONAL TRENCH SAFETY	9/25/2020	DUST SIGN STICKER	INV#0975350	\$38.91
ROADSAFE TRAFFIC	9/30/2020	TCP PERMIT FEE (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

**SUBTOTAL** \$ 998.91

**4% MARKUP** \$ 39.96

**TOTAL DUE** \$1,038.87

**X** *Christie Parrish*

Reviewed By

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

CONSTRUCTION DEPARTMENT  
11/19/20  
JESSICA ARGANDA  
PO# 841649

**INVOICE**

**INVOICE#11692**  
**DATE: 11/9/2020**

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
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** *Christie Parrish*

Reviewed By

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

PO# 842603



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

**INVOICE**

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

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

Remit to:  
 SUNRISE ENGINEERING INC  
 Dept # 2071  
 P.O. Box 29875  
 Phoenix, AZ 85038-9875

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

SWG Originator: Andrew Miller

Professional Services Through October 24, 2020

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

Task 002 Design - CP

**Professional Personnel**

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

**Total this Task \$363.00**

**Total this Phase \$363.00**

Revision for pabco - good

Phase 0017 3994019 - GIR-2016-COH-Summerfield 69.60

Task 002 Design - CP

**Professional Personnel**

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

**Total this Task \$549.38**

**Total this Phase \$549.38**

Revision for pabco - good

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

Task 002 Design - CP

**Professional Personnel**

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

**Total this Task \$145.25**

extracted @ 145.25 - good

added service per CP request



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

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

Professional Personnel

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

Date 11/9/2020  
 RC/BPC# \_\_\_\_\_  
 PO# \_\_\_\_\_  
 COMPANY 01  
 ORC 4125  
 RD 0021  
 PERC 10700  
 Activity 1031  
 CE 3205  
 WD 0021W  
 Prog Ref 0000  
 Requestor \_\_\_\_\_  
 Preparer Andrew Miller  
 (print name)



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

CONSTRUCTION DEPARTMENT  
12/3/20  
JESSICA ARGANDA  
PO# 844518

**INVOICE**

**INVOICE#11719**  
**DATE: 11/17/2020**

**TO:**

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

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

**X** *Christie Parrish*

Reviewed By

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

CONSTRUCTION DEPARTMENT

12/3/20  
JESSICA ARGANDA  
PO# 844564

**INVOICE**

**INVOICE#11720**  
**DATE: 11/17/2020**

**TO:**

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
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	3	\$ 368.88
GRAND TOTAL				\$ 368.88

**X** *Christie Parrish*

Reviewed By

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

CONSTRUCTION DEPARTMENT  
12/3/20  
JESSICA ARGANDA  
PO# 844568

**INVOICE**

**INVOICE#11721**  
**DATE: 11/17/2020**

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

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

**X** *Christie Parrish*

Reviewed By

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

**CONSTRUCTION DEPARTMENT**

12/16/20  
JESSICA ARGANDA  
PO# 847845

**INVOICE**

**INVOICE#11805**  
**DATE: 12/11/2020**

**TO:**

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

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

✓ *Smf*

**X** *Christie Parrish*

Reviewed By

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



## MEARS PIPELINE DIVISION

*A Quanta Services, Inc. Company*

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

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

CONSTRUCTION DEPARTMENT  
12/16/20  
JESSICA ARGANDA  
PO# 847959

## INVOICE

**INVOICE#11850**  
**DATE: 12/16/2020**

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	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**

**X** *Christie Parrish*

Reviewed By

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



## MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT  
12/16/20  
JESSICA ARGANDA  
PO# 847960

## INVOICE

**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	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	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

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



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

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

**Bill To:**

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

**CONSTRUCTION DEPARTMENT**

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

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

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

Invoice Notes:

<b>Invoice Total</b>	<b>\$32,425.38</b>
----------------------	--------------------



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

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

CONSTRUCTION DEPARTMENT

1/19/21

JESSICA ARGANDA

PO# 853513

**INVOICE**

**INVOICE#11905**

**DATE: 1/11/2021**

**TO:**

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

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

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

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

CONSTRUCTION DEPARTMENT  
02/03/21  
JESSICA ARGANDA  
PO# 856598

**INVOICE**

**INVOICE#11945**  
**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
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 By

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



## MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

## CONSTRUCTION DEPARTMENT

02/03/21  
JESSICA ARGANDA  
PO# 856638

# INVOICE

**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

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

CONSTRUCTION DEPARTMENT  
2/4/21  
JESSICA ARGANDA  
PO# 856800

**INVOICE**

**INVOICE#11947**  
**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
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

XChristie Parrish

Reviewed By

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



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

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

**Bill To:**

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

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

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

**Task Number: 1000 - Inspection**

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



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

<b>Invoice #</b>	111396
<b>Date</b>	01/26/2021
<b>Invoice Period</b>	1/11-1/24/2021
<b>Batch Number (for internal use)</b>	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
<b>Services Total</b>					\$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
<b>Services Total</b>					\$1,850.00

Invoice Notes:

<b>Invoice Total</b>	<b>\$42,850.15</b>
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G2 Integrated Solutions, LLC  
 10850 Richmond Ave., Suite 200  
 Houston, TX 77042  
 Ph: 713.260.4000  
 Email: pmo@g2-is.com

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

**CONSTRUCTION DEPARTMENT**

2/11/21

**JESSICA ARGANDA**

**PO# 858232**

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

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

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Brown, Derrick	\$61.91	Straight	68.00	\$4,209.88
Distribution Inspector NV	Brown, Derrick	\$83.58	Overtime	5.00	\$417.90
Distribution Inspector NV	Codebo, Bret	\$61.91	Straight	71.00	\$4,395.64
Distribution Inspector NV	Codebo, Bret	\$83.58	Overtime	8.50	\$710.43
Distribution Inspector NV	Codebo, Bret	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Evans, Bryan	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Evans, Bryan	\$61.91	Straight	75.50	\$4,674.22
Distribution Inspector NV	Evans, Bryan	\$83.58	Overtime	8.00	\$668.64
Distribution Inspector NV	Flores, Harry	\$61.91	Straight	70.00	\$4,333.72
Distribution Inspector NV	Flores, Harry	\$83.58	Overtime	3.00	\$250.74
Distribution Inspector NV	Flores, Harry	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Giedemann, Richard	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Giedemann, Richard	\$61.91	Straight	66.00	\$4,086.07
Distribution Inspector NV	Giedemann, Richard	\$83.58	Overtime	2.50	\$208.95
Distribution Inspector NV	Harris, Joseph	\$61.91	Straight	70.00	\$4,333.72
Distribution Inspector NV	Harris, Joseph	\$83.58	Overtime	16.00	\$1,337.28
Distribution Inspector NV	Harris, Joseph	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Richey, John	\$61.91	Straight	62.00	\$3,838.42
Distribution Inspector NV	Taylor, Dennis	\$61.91	Straight	67.50	\$4,178.93
Distribution Inspector NV	Taylor, Dennis	\$83.58	Overtime	9.00	\$752.22





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

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

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

**CONSTRUCTION DEPARTMENT**

2/18/21  
JESSICA ARGANDA  
PO# 859453

**INVOICE**

**INVOICE#11988**  
**DATE: 1/27/2021**

**TO:**

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

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

✓ Smt

XChristie Parrish

Reviewed By

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

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

**INVOICE**

**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

✓ Smt

**X** *Christie Parrish*

Reviewed By

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

**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.**



Public Works. Quality Control - (702) 267-3144. Traffic Services - (702) 267-3099  
[www.cityofhenderson.com](http://www.cityofhenderson.com)



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

**INVOICE**  
  
**INVOICE#12013**  
**DATE: 2/4/2021**  
  
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

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

✓ Smt

X Christie Parrish

Reviewed By

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

CONSTRUCTION DEPARTMENT  
3/3/21  
JESSICA ARGANDA  
PO# 862723

**INVOICE**

**INVOICE#12055**  
**DATE: 2/11/2021**

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
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)	\$77.54	HR	3	\$ 232.62
SIGNS UP TO 36" W/STANDS	\$0.67	DY	12	\$ 8.04
FLAGGER DAYTIME	\$35.78	HR	45	\$1,610.10
FLAGGER DAYTIME OT	\$44.74	HR	3	\$ 134.22
GRAND TOTAL				\$1,984.98

✓ Smt

**X** *Christie Parrish*

Reviewed By

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



## MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

3/3/21  
JESSICA ARGANDA  
PO# 862739

## INVOICE

INVOICE#12056  
DATE: 2/11/2021

### TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
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)	\$77.54	HR	2	\$ 155.08
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

✓ Smt

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

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

**INVOICE**

**INVOICE#12057**  
**DATE: 2/11/2021**

**TO:**

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	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

✓ Smt

X Christie Parrish

Reviewed By

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





**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

CONSTRUCTION DEPARTMENT

3/5/21

JESSICA ARGANDA

PO# 863178

**INVOICE**

**INVOICE#12068**

**DATE: 2/17/2021**

**TO:**

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
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	1,070	\$53,221.80
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$61.07	FT	25	\$1,526.75

**GRAND TOTAL \$54,748.55**

✓ Smt

XChristie Parrish

Reviewed By

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

CONSTRUCTION DEPARTMENT  
3/8/21  
JESSICA ARGANDA  
PO# 863319

**INVOICE**

**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**

X Christie Parrish

Reviewed By

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

CONSTRUCTION DEPARTMENT  
3/8/21  
JESSICA ARGANDA  
PO# 863319

**INVOICE**

**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**

XChristie Parrish

Reviewed By

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

CONSTRUCTION DEPARTMENT  
3/8/21  
JESSICA ARGANDA  
PO# 863319

**INVOICE**

**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**

XChristie Parrish

Reviewed By

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

CONSTRUCTION DEPARTMENT  
3/15/21  
JESSICA ARGANDA  
PO# 864923

**INVOICE**

**INVOICE#12130**  
**DATE: 3/4/2021**

**TO:**

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

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

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

**GRAND TOTAL \$63,543.60**

✓ Smt

**X** *Christie Parrish*

Reviewed By

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

PO# 865453



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

# INVOICE

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

February 26, 2021  
 Project No: S06845.024  
 Invoice No: 0115890

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

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

Professional Services Through February 20, 2021

Phase 0011 3997226 - EVPP-2021-COH-Summerfiled Unit 1  
 Task 002 Design - CP

**Professional Personnel**

		Hours	Rate	Amount
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				
	2/1/2021	4.50	54.50	245.25
Design Changes				
Engineer Designer				
	2/2/2021	1.00	72.50	72.50
Project review				
Draftsman				
	2/1/2021	1.00	54.50	54.50
QA/QC Review				
Totals		13.25		740.13
<b>Total Labor</b>				<b>740.13</b>
			<b>Total this Task</b>	<b>\$740.13</b>
			<b>Total this Phase</b>	<b>\$740.13</b>

Dabco changes - OK

Phase 0012 4004487 - EVPP-2021-COH-Summerfiled Unit 1  
 Task 002 Design - CP

**Professional Personnel**

		Hours	Rate	Amount
Engineer Designer				
	2/1/2021	.25	72.50	18.13
design change review				
	2/2/2021	.25	72.50	18.13
design change review				

Project	S06845.024	SWG - SNV 2019 - Andrew Miller	Invoice	0115890
Draftsman				
	1/26/2021	2.00	54.50	109.00
Design Changes				
	2/1/2021	3.25	54.50	177.13
Design Changes				
	2/2/2021	2.25	54.50	122.63
Design Changes				
Engineer Designer				
	2/2/2021	1.00	72.50	72.50
Project review				
Totals		9.00		517.52
Total Labor				517.52
Total this Task				\$517.52
Total this Phase				\$517.52
<i>Phase Changes OK</i>				
Phase	0026	4192158 - 3951 Las Vegas Blvd - EVPP Replacement		
Task	001	Design - FF		
Unit Billing				
Main Replace(Small, survey required)		661.0 Feet @ 4.60	3,040.60	
Total Units			3,040.60	3,040.60
Total this Task				\$3,040.60
Total this Phase				\$3,040.60
<i>Tile sub project OK</i>				
Phase	0027	3267054 - GIR-2018-COH-Prince Ryan Trailer Park		
Task	002	Design - CP		
Professional Personnel				
		Hours	Rate	Amount
Draftsman		2.00	54.50	109.00
Engineer Designer		1.00	72.50	72.50
Totals		3.00		181.50
Total Labor				181.50
Total this Task				\$181.50
Total this Phase				\$181.50
Total this Invoice				\$4,479.75

Date 03/12/2021  
 RC/BPO# \_\_\_\_\_  
 PO# \_\_\_\_\_  
 COMPANY 01  
 ORC 4125  
 RD 0021  
 FERC 10700  
 Activity 1031  
 CE 3205  
 WO 0021W  
 Prog Ref 0000

Requestor \_\_\_\_\_  
 Preparer Andrew Miller  
 (print name)



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

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

**Bill To:**

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

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

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

**Task Number: 1000 - Inspection**

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





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

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

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

**Task Number: 3000 - SWG billable training**

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

Invoice Notes:

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



## 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# 865960

## INVOICE

INVOICE#12159  
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
4004487	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD UNIT 1-A (JOB#58537)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	1	\$ 137.81
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$144.34	DY	1	\$ 144.34
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

✓ Smt

X Christie Parrish

Reviewed By

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

CONSTRUCTION DEPARTMENT  
03/19/21  
JESSICA ARGANDA  
PO# 865963

**INVOICE**

**INVOICE#12160**  
**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
4004487	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD UNIT 1-A (JOB#58537)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	5	\$ 689.05
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$144.34	DY	2	\$ 288.68
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

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



## MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

## CONSTRUCTION DEPARTMENT

03/19/21  
JESSICA ARGANDA  
PO# 866002

# INVOICE

**INVOICE#12189**  
**DATE: 3/10/2021**

### TO:

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

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

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
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**

✓ Smt

XChristie Parrish

Reviewed By

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

**CONSTRUCTION DEPARTMENT**

3/22/21  
JESSICA ARGANDA  
PO# 866191

**INVOICE**

**INVOICE#12201**  
**DATE: 3/15/2021**

**TO:**

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

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

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

*CONSTRUCTION DEPARTMENT*  
*03/23/21*  
*JESSICA ARGANDA*  
*PO# 866575*

**INVOICE**

**INVOICE#12241**  
**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
4004487	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD UNIT 1-A (JOB#58537)	SKYLAR ROMANO- HENDERSON

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	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**

✓ Smt

*XChristie Parrish*

Reviewed By

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



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

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

**Bill To:**

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

**CONSTRUCTION DEPARTMENT**

**3/24/21**

**JESSICA ARGANDA**

**PO# 867052**

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

**Task Number: 1000 - Inspection**

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





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

<b>Invoice #</b>	111553
<b>Date</b>	03/22/2021
<b>Invoice Period</b>	3/-3/21/2021
<b>Batch Number (for internal use)</b>	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
<b>Services Total</b>					<b>\$46,154.18</b>

**Task Number: 3000 - SWG billable training**

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

Invoice Notes:

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

**INVOICE**

**CONSTRUCTION DEPARTMENT**

3/26/21  
JESSICA ARGANDA  
PO# 867672

**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	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	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**

✓ Smt

XChristie Parrish

Reviewed By

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



## MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT  
4/15/21  
JESSICA ARGANDA  
PO# 871598

## INVOICE

INVOICE#12280

DATE: 4/5/2021

### TO:

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	7	\$ 964.67
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$144.34	DY	1	\$ 144.34
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

XChristie Parrish

Reviewed By

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

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

**INVOICE**

**INVOICE#12291**  
**DATE: 4/5/2021**

**TO:**

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

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

✓ *Emt*

*XChristie Parrish*

Reviewed By

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

**INVOICE**

**INVOICE#12313**

**DATE: 4/8/2021**

*CONSTRUCTION DEPARTMENT*

*04/20/2021*

*JESSICA ARGANDA*

*PO# 872450*

**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	3/29/2021	TCP PERMIT FEE	PBAR2021135426	\$200.00

**SUBTOTAL \$ 200.00**

**4% MARKUP \$ 8.00**

**TOTAL DUE \$ 208.00**

✓ *Emt*

*XChristie Parrish*

Reviewed By

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

**INVOICE**

**INVOICE#12227**  
**DATE: 3/17/2021**

**CONSTRUCTION DEPARTMENT**  
**4/22/21**  
**JESSICA ARGANDA**  
**PO# 872937**

**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
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

*XChristie Parrish*

Reviewed By

✓ Smt

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



## MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT  
4/22/21  
JESSICA ARGANDA  
PO# 872948

## INVOICE

INVOICE#12230  
DATE: 3/17/2021

### TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
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)	\$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

✓ Smt

*XChristie Parrish*

Reviewed By

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





**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

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

**INVOICE**

**INVOICE#12231**  
**DATE: 3/17/2021**

**TO:**

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

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

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**

✓ Smt

*XChristie Parrish*

Reviewed By

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



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

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

**Bill To:**

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

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

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

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



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

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

Invoice Notes:

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



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

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

**Bill To:**

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

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

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

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



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

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

Invoice Notes:

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

**CONSTRUCTION DEPARTMENT**

5/10/21  
JESSICA ARGANDA  
PO# 876272

**INVOICE**

**INVOICE#12370**  
**DATE: 4/20/2021**

**TO:**

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
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'	\$144.96	DY	7	\$1,014.72
GRAND TOTAL				\$1,014.72

✓ Smt

*XChristie Parrish*

Reviewed By

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





**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

CONSTRUCTION DEPARTMENT

5/10/21  
JESSICA ARGANDA  
PO# 876416

**INVOICE**

**INVOICE#12380**  
**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**

✓ Smt

*XChristie Parrish*

Reviewed By

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



## MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

## CONSTRUCTION DEPARTMENT

5/12/21  
JESSICA ARGANDA  
PO# 877065

# INVOICE

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

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	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

✓ Smt

XChristie Parrish

Reviewed By

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



**MEARS PIPELINE DIVISION**

*A Quanta Services, Inc. Company*

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

**CONSTRUCTION DEPARTMENT**

5/13/21

**JESSICA ARGANDA**  
PO# 877278

**INVOICE**

**INVOICE#12400**  
**DATE: 4/29/2021**

**TO:**

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004487	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD UNIT 1-A (JOB#58537)	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	114	\$4,078.92
FLAGGER DAYTIME OT	\$44.74	HR	15.5	\$ 693.47

**GRAND TOTAL \$5,461.44**

✓ Smt

XChristie Parrish

Reviewed By

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



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

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

**Bill To:**

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

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

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

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Brown, Derrick	\$61.91	Straight	80.00	\$4,952.82
Distribution Inspector NV	Brown, Derrick	\$83.58	Overtime	13.50	\$1,128.33
Distribution Inspector NV	Brown, Derrick	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Codebo, Bret	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Codebo, Bret	\$61.91	Straight	80.00	\$4,952.81
Distribution Inspector NV	Codebo, Bret	\$83.58	Overtime	8.00	\$668.64
Distribution Inspector NV	Evans, Bryan	\$61.91	Straight	66.50	\$4,117.03
Distribution Inspector NV	Evans, Bryan	\$83.58	Overtime	2.50	\$208.95
Distribution Inspector NV	Evans, Bryan	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Flores, Harry	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Flores, Harry	\$61.91	Straight	80.00	\$4,952.84
Distribution Inspector NV	Flores, Harry	\$83.58	Overtime	6.50	\$543.27
Distribution Inspector NV	Giedemann, Richard	\$61.91	Straight	80.00	\$4,952.81
Distribution Inspector NV	Giedemann, Richard	\$83.58	Overtime	7.00	\$585.06
Distribution Inspector NV	Giedemann, Richard	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Harris, Joseph	\$0.00	Straight	0.00	\$0.00
Distribution Inspector NV	Harris, Joseph	\$83.58	Overtime	27.50	\$2,298.45
Distribution Inspector NV	Harris, Joseph	\$61.91	Straight	80.00	\$4,952.81
Distribution Inspector NV	Richey, Brandyn	\$61.91	Straight	75.50	\$4,674.24
Distribution Inspector NV	Richey, Brandyn	\$0.00	Straight	0.00	\$0.00



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

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

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

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
<b>Grand Total</b>	<b>45069.21</b>



**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# 879250

**INVOICE#12412**  
**DATE: 5/7/2021**

**TO:**

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

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

✓ Smt

*XChristie Parrish*

Reviewed By

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



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

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

**Bill To:**

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

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

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

**Task Number: 1000 - Inspection**

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





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

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

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

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