

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 5 of 15

Prepared Certification Testimony of Thomas W. Cardin

Index

Southwest Gas Corporation

Volume 5 of 15

Index
Page 1 of 1

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

IN THE MATTER OF
SOUTHWEST GAS CORPORATION
DOCKET NO. 21-09001

PREPARED CERTIFICATION TESTIMONY
OF
THOMAS W. CARDIN

ON BEHALF OF
SOUTHWEST GAS CORPORATION

DECEMBER 17, 2021

Table of Contents
Prepared Certification Testimony
of
Thomas W. Cardin

<u>Description</u>	<u>Page No.</u>
I. INTRODUCTION.....	1
II. NON-GIR CAPITAL PROJECTS IN EXCESS OF \$1 MILLION THAT CLOSED TO PLANT DURING THE CERTIFICATION PERIOD.....	1
III. DETERMINATION OF PRUDENCY OF GIR PROJECTS.....	5
IV. DETERMINATION OF PRUDENCY FOR THE MESQUITE EXPANSION PROJECT	6

Certification Exhibit No.____(TWC-1)

Certification Exhibit No.____(TWC-2)

Certification Exhibit No.____(TWC-3)

BEFORE THE PUBLIC UTILITIES COMMISSION OF NEVADA

Prepared Certification Testimony
of
Thomas W. Cardin

I. INTRODUCTION

Q. 1 Are you the same Thomas W. Cardin who presented direct testimony on behalf of Southwest Gas Corporation (Southwest Gas or Company) in this proceeding

A. 1 Yes.

Q. 2 What is the purpose of your testimony in Southwest Gas' certification filing?

A. 2 The purpose of my certification testimony is to provide an updated summary of the Company's investment in capital projects for its Southern Nevada system that were placed in service during the Certification Period (June 1, 2021 through November 30, 2021) (Certification Period) and support the reasonableness and prudence of these investments that are included in the revenue requirement.

II. NON-GIR CAPITAL PROJECTS IN EXCESS OF \$1 MILLION THAT CLOSED TO PLANT DURING THE CERTIFICATION PERIOD

Q. 3 Please summarize your prepared certification testimony.

A. 3 My prepared direct testimony consists of the following key issues:

- Support the prudence of non-Gas Infrastructure Replacement (GIR) capital investment projects and provide discussion on non-GIR capital investment

1 projects equal to or exceeding \$1 million which have been placed in service
2 in the Company's Southern Nevada system during the Certification Period;

- 3 • Determination of prudence of the GIR projects placed in service during the
4 Certification Period to be included in rate base in accordance with Nevada
5 Administrative Code (NAC) 704.7984;
- 6 • Determination of prudence of the facilities placed in service during the
7 Certification Period for the Mesquite Expansion Project to be included in rate
8 base in accordance with NAC 704.9757 (2).

9 **Q. 4 Please describe the scope of the non-GIR capital investment projects**
10 **discussed in your prepared certification testimony.**

11 A. 4 I support all capital investments for distribution projects and certain general plant
12 projects in the Southern Nevada Division placed in service during the
13 Certification Period. My prepared certification testimony specifically discusses
14 blanket work orders (BWO) and two projects that incurred a cost of \$1 million or
15 more. Attached as Certification Exhibit No.__(TWC-1) is a list of all capital work
16 orders greater than \$100,000 in total that closed to plant in service during the
17 Certification Period. Below, I provide a discussion on the two projects where the
18 costs incurred was greater than \$1 million.

19 **BLANKET WORK ORDERS**

20 **Q. 5 Please describe the BWOs with recorded costs of at least \$1 million.**

21 A. 5 As of June 1, 2021, the following BWOs had incurred costs of at least \$1 million:
22

- 23 • 0021CB030000 New Meters – The New Meters BWO includes the
24 acquisition and installation of meter set assemblies for customers where
25 such an installation did not previously exist. The meter set assemblies
regulate the delivery pressure to the customer and measure the amount
of natural gas used by the customer for billing purposes. During the
Certification Period, this BWO had incurred costs of \$7,193,261.

- 0021CB010000 New Mains - The New Mains BWO includes the installation of new mains for serving new customers. During the Certification Period, this BWO had incurred costs of \$5,843,505.
- 0021CB041000 New Service Subdivision - The New Service Subdivision BWO includes the installation of new services for serving new customers in subdivisions where such an installation did not previously exist. During the Certification Period, this BWO had incurred costs of \$5,381,170.
- 0021CB025000 Replacement Services – The Replacement Services BWO includes the replacement of existing services based on a number of factors including risk-based analyses, engineering judgment, and the Company’s planned system improvement projects. During the Certification Period, this BWO had incurred costs of \$3,972,176.
- 0021CB043000 New Random Service – The New Random Services BWO includes the installation of new services for serving new customers where such an installation did not previously exist. During the Certification Period, this BWO had incurred costs of \$2,630,735.
- 0021CB015000 Replacement Mains - The Replacement Mains BWO includes the replacement of existing mains based on a number of factors including risk-based analyses, engineering judgment, and the Company’s planned system improvement projects. During the Certification Period, this BWO had incurred costs of \$1,777,123.
- 0021CB042000 New Service Commercial - The New Service Commercial BWO includes the installation of new services for serving new commercial customers where such an installation did not previously exist. During the Certification Period, this BWO had incurred costs of \$1,510,943.
- 0021CB013000 Franchise Replacement Main - The Franchise Replacement Mains BWO includes the replacement of existing mains based on a number of factors including municipal projects, risk-based analyses, engineering judgment, and the Company’s planned system improvement projects. During the Certification Period, this BWO had incurred costs of \$1,091,953.

Q. 6 Are the facilities installed under the BWOs used and useful?

A. 6 Yes. Projects completed under the BWOs represent the facilities required to supply natural gas service to the Company’s customers.

INDIVIDUAL PROJECTS PLACED IN SERVICE DURING THE CERTIFICATION PERIOD
THAT INCURRED COSTS OF \$1 MILLION OR MORE

1. Buffalo and El Parque Project

Q. 7 Please describe Buffalo Drive and El Parque Replacement project.

A. 7 The Buffalo Drive and El Parque replacement project (0021W3908810) is a 7000/8000 pipe replacement. The project is located near Buffalo Drive and El Parque in Las Vegas, Nevada. More specifically, the project was within a residential community adjacent to an arterial road, which is a high-capacity road for the movement of high-volumes of traffic. Arterial roads require thicker pavement and more complex traffic control compared with residential streets. The pipe replacement project was in six different locations along Buffalo Drive, of which four locations were within major intersections. To maintain public safety and reduce traffic disruption, the six locations were worked separately. The Buffalo and El Parque project involved the replacement of approximately 2,818 feet of main and approximately 519 feet of service, that was originally installed in 1994.

Q. 8 Why was the Buffalo and El Parque project necessary?

A. 8 The Company's PE pipe inspection procedure requires replacement of all like pipe size 7000/8000 pipe with wall thickness loss greater than or equal to 20 percent in the original installation work request within eighteen months. The Buffalo and El Parque project involved pipe with wall thickness loss greater than or equal to 20 percent.

Q. 9 What was the total cost of the Buffalo and El Parque project?

A. 9 The Buffalo and El Parque project cost as of November 30, 2021 was \$1,421,578. The project was placed in service October 12, 2021.

1 **2. CNLV-Washburn and Valley Project**

2 **Q. 10 Please describe CNLV-Washburn and Valley project Replacement project.**

3 A. 10 The CNLV-Washburn and Valley project replacement project (0021W3919379)
4 is a 7000/8000 pipe replacement. The project is located near Washburn Road
5 and Valley Drive in North Las Vegas, Nevada. The CNLV-Washburn and Valley
6 project involved the replacement of approximately 7,363 feet of main and
7 approximately 4,960 feet of service, that was originally installed in 1993.

8 **Q. 11 Why was the CNLV-Washburn and Valley project necessary?**

9 A. 11 The Company's PE pipe inspection procedure requires replacement of all like
10 pipe size 7000/8000 pipe with wall thickness loss greater than or equal to 20
11 percent in the original installation work request within eighteen months. The
12 CNLV-Washburn and Valley project involved pipe with wall thickness loss
13 greater than or equal to 20 percent.

14 **Q. 12 What was the total cost of the CNLV-Washburn and Valley project?**

15 A. 12 The Buffalo and El Parque project cost as of November 30, 2021 was
16 \$2,418,990. The project was placed in service October 12, 2021.

17 **III. DETERMINATION OF PRUDENCY OF GIR PROJECTS**

18 **Q. 13 Is the Company seeking a determination of prudence for GIR projects in**
19 **its Certification filing in the instant docket?**

20 A. 13 Yes. In addition to the GIR projects placed in service as of the test period ended
21 May 31, 2021¹, the Company seeks a determination of prudence for the costs
22 incurred during the Certification Period for GIR projects in service as of
23 November 30, 2021.

24
25 ¹ Exhibit No.__(TWC-2) to the prepared direct testimony of Thomas W. Cardin.

1 **Q. 14 Which GIR projects are submitted by the Company in its Certification filing**
2 **for inclusion into rate base and general rates?**

3 A. 14 Southwest Gas is including the rate base associated with Commission-approved
4 GIR projects through the end of the Certification Period, which includes those
5 approved by the Commission in Docket No. 118-06004. Certification Exhibit
6 No.__(TWC-2) provides a summary of the amounts recorded during the
7 Certification Period for GIR projects in service as of November 30, 2021.

8 **Q. 15 Were the GIR projects prudent?**

9 A. 15 Yes. Each of the GIR projects proposed for inclusion into rate base and general
10 rates were approved by the Commission, most of which were reviewed on
11 multiple occasions through Commission-approved GIR Advance Applications,
12 referenced above, and GIR Rate Applications. The benefits of the GIR projects
13 were discussed at length in those dockets and are incorporated herein by this
14 reference.

15 **Q. 16 Is the Company providing evidence supporting the costs incurred for GIR**
16 **projects during the Certification Period consistent with Q&A 46 of your**
17 **prepared direct testimony?**

18 A. 16 Yes. Certification Exhibit No.__(TWC-3) includes a copy of each work order,
19 with a cost breakout by charge type, a summary of all invoices and a copy of
20 each invoice.

21 **IV. DETERMINATION OF PRUDENCY FOR THE MESQUITE EXPANSION PROJECT**

22 **Q. 17 Is the Company seeking a determination of prudence for Mesquite-related**
23 **projects in its Certification filing in the instant docket?**

24 A. 17 Yes. In addition to the Mesquite-related projects placed in service as of the test
25 period ended May 31, 2021 and provided in my Prepared Direct Testimony, the

1 Company is seeking a determination of prudence for the costs incurred during
2 the Certification Period for Mesquite-related projects in service as of November
3 30, 2021.

4 **Q. 18 Is the Company providing evidence supporting the costs incurred for the**
5 **Mesquite-related projects during the Certification Period consistent with**
6 **Q&A 85 of your prepared direct testimony?**

7 A. 18 Yes. Certification Exhibit No.__(TWC-3) includes a copy of each work order,
8 with a cost breakout by charge type, a summary of all invoices and a copy of
9 each invoice.

10 **Q. 19 Are the Mesquite related projects prudent?**

11 A. 19 Yes. The Mesquite related projects installed during the certification period were
12 in furtherance of the infrastructure contemplated in Docket No. 17-11008 where
13 the Commission authorized the expansion of natural gas infrastructure to
14 Mesquite, Nevada (The Mesquite Expansion Project). The benefits of the
15 Mesquite Expansion Project was discussed at length in that docket and are
16 incorporated herein by this reference.

17 **Q. 20 Does this conclude your prepared certification testimony?**

18 A. 20 Yes.

AFFIRMATION

STATE OF NEVADA)

: ss.

COUNTY OF CLARK)

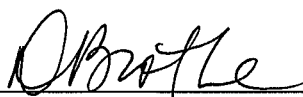
Thomas William Cardin being first duly sworn, deposes and says:

That I am the person identified in the Prepared Certification Testimony, and the exhibits applicable to my testimony; that such testimony and exhibits were prepared by me or under my direction; and that the answers and information set forth therein are true to the best of my own knowledge and belief.

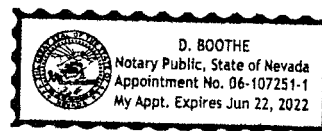
Signed and sworn to before me on this 3rd day of December 2021 by Thomas William Cardin



Thomas William Cardin



Notary Public



SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
OPERATIONS-RELATED WORK ORDERS GREATER THAN \$100,000 IN TOTAL COST
CLOSED TO PLANT IN SERVICE JUNE 2021 - NOVEMBER 2021

Line No.	Work Order Number	Work Order Description	Date First Transferred to Plant	Total Amount Excluding CIAC	CIAC	AFUDC	Line No.
	(a)	(b)	(c)	(d)	(e)	(f)	
1	0020W3867324	SB 151 - MESQUITE APPROACH - 8	Dec-20	\$ 141,762.27	\$ -	\$ -	1
2	0021W4033133	S ADOBE RANCH	Jan-21	108,518.09	-	7.45	2
3	0021W4033179	S BREMERTON	Jan-21	115,103.73	-	(9.15)	3
4	0021W3656792	NBSI - SUMMERLIN 17 OFFSITE IM	Feb-21	307,585.09	-	(116.79)	4
5	0021W3996706	EVPP-COH-SUNSET & MIDDLEGATE	Mar-21	188,035.50	-	(618.27)	5
6	0021W3695948	GIR-2019-COH-COUNTRY CLUB AND	Apr-21	139,064.88	-	(4,248.55)	6
7	0021W4084892	DELL WEBB LAKE LAS VEGAS	Apr-21	203,477.04	-	(87.59)	7
8	0021W3695938	GIR-2019-COH-COUNTRY CLUB AND	Apr-21	406,141.06	-	(8,377.64)	8
9	0021W3713284	C COH HOGUE OFFICE	May-21	102,064.15	-	(23.05)	9
10	0021W4066486	VALLEY VISTA 2.3 AND 2.4	May-21	104,181.56	-	(1,229.94)	10
11	0021W4069270	S NEAL AND PLACID	May-21	123,583.73	-	(41.61)	11
12	0021W3440502	SI-WARBONNET AND SUNSET SYSTEM	May-21	133,943.99	-	(40.26)	12
13	0021W4126366	MONTESOURI & CAMERO UNIT 2	May-21	158,609.93	-	(69.97)	13
14	0021W3210861	GIR 2018-CLV/NDOT- RANCHO VIST	May-21	278,660.96	-	(3,332.41)	14
15	0021W4085134	DPI-CLV-2021-CITY PKWY 6X1 PUR	Jun-21	100,754.25	-	82.75	15
16	0021W4139102	F-COH-CAPE HORN RELOCATIONS	Jun-21	129,568.39	-	36.31	16
17	0021W3377902	S STRADA CASSANO PHASE 3	Jun-21	133,527.05	-	911.43	17
18	0021W3825812	S VALLEY VISTA 3.1 PHASE 2	Jun-21	136,113.31	-	433.32	18
19	0021W4068503	SWC BUFFALO SHELBOURNE	Jun-21	140,116.90	-	111.76	19
20	0021W4152466	MADISON SQUARE	Jun-21	148,072.95	-	13.83	20
21	0021W4002751	MERANTO RANCH UNIT 4	Jun-21	156,102.03	-	351.52	21
22	0021W3938116	S TROPICAL AND LAWRENCE	Jun-21	170,685.61	-	670.56	22
23	0021W4126357	S Binion 50 West	Jun-21	196,915.78	-	50.86	23
24	0021W4122184	S INSPIRADA POD 6-5 UNIT 1	Jun-21	197,102.59	-	110.39	24
25	0021W3786859	M THE ARCH - MAIN EXTENSION	Jun-21	238,258.17	-	667.07	25
26	0021W4116921	ECLIPSE GAMING - MAIN EXTENSIO	Jun-21	324,131.90	-	28.25	26
27	0021W4002756	MERANTO RANCH UNIT 2	Jun-21	361,041.40	-	754.04	27
28	0021W4041642	NBSI - 2021 - 6" PE INSTALL -	Jun-21	375,155.89	-	689.93	28
29	0021W3986122	F-CNLV-ALEXANDER STORM DRAIN R	Jun-21	917,976.10	-	2,419.24	29
30	0021W3994019	EVPP 2021-COH- SUMMERFIELD 6B	Jun-21	1,450,631.02	-	17,390.91	30
31	0021W3265697	GIR 2018- COH-SUMMERFIELD UNIT	Jun-21	2,249,083.18	-	37,831.95	31
32	0021W4123354	S OVERLOOK SUMMERLIN VILLAGE 2	Jul-21	146,485.92	-	44.82	32
33	0021W3857831	S JERLYN AND FORD	Jul-21	161,280.79	(90,276.00)	309.19	33
34	0021W4052907	S TEAGAN	Jul-21	199,253.06	-	319.80	34
35	0021W4084664	NBSI-2021-4" PE ON CAMERO-MILL	Jul-21	213,702.29	-	239.07	35
36	0021W3705592	S SUMMERLIN VILLAGE 24 PARCEL	Jul-21	228,161.38	-	13,050.87	36
37	0021W4194284	NCDP-SPLIT SQUEEZE-CLV-LAS VEG	Jul-21	305,857.43	-	160.28	37
38	0021W4126352	HIGHLANDS RANCH 27	Jul-21	317,494.66	-	149.31	38
39	0021W4126910	ANN AND HUALAPAI PHASE 3	Jul-21	358,014.36	-	97.22	39
40	0021W4092042	TENAYA HACIENDA	Jul-21	388,727.16	-	431.21	40
41	0021W0005564	PROJECT #21-02-20	Jul-21	532,290.60	-	-	41
42	0021W4049813	SI-CLV- PECOS / OWENS 10" HP R	Jul-21	616,950.80	-	561.34	42
43	0021W4145900	CADENCE PARCEL 4-Q1-7	Aug-21	106,615.49	-	38.29	43
44	0021W4132899	BROADBENT AND KIMBERLY	Aug-21	121,868.44	-	48.89	44
45	0021W4123966	BINION 80 PHASE 3	Aug-21	137,046.71	-	91.06	45
46	0021W4030273	CAPROCK TROPICAL INDUSTRIAL PA	Aug-21	138,787.84	(148,161.00)	369.78	46
47	0021W4206377	S SAVANNAH UNIT 3	Aug-21	149,518.73	-	5.21	47
48	0021W4053053	NBSI- 2020 - NEW 4" REG STATIO	Aug-21	153,372.35	-	(84.48)	48
49	0021W4089162	FORD JERLYN	Aug-21	192,310.25	-	21.70	49
50	0021W4304998	24" TRANSMISSION REPAIR MIDNIG	Aug-21	195,170.91	-	12.91	50
51	0021W3971763	NBSI- 2020 - NEW 4" REG STATIO	Aug-21	214,409.21	-	(454.43)	51
52	0021W4191559	C CC - SWC OF ARBY & BELCASTRO	Aug-21	309,513.75	(3,019.00)	26.45	52
53	0021W4052879	S CASSIA	Aug-21	311,421.09	-	275.73	53
54	0021W4075847	S SUMMERLIN VILLAGE 24 UNIT 2	Aug-21	405,412.60	-	149.92	54
55	0021W3692142	F-CC-DECATUR DROP SECTIONS - 4	Aug-21	452,690.55	-	1,484.62	55
56	0021W3885553	F-CLV-LAS VEGAS BLVD 4" PE REP	Aug-21	705,454.83	-	11,232.62	56
57	0021W4004487	EVPP- COH- SUMMERFIELD UNIT 1-	Aug-21	1,167,565.36	-	2,778.84	57
58	0021W3997226	EVPP 2021- COH- SUMMERFIELD UN	Aug-21	1,420,325.36	-	23,499.96	58
59	0021W4088269	NBSI-2021-4" PE INSTALL-SUNSET	Sep-21	102,615.00	-	208.15	59
60	0021W3975683	S V22 LAKE MEAD - DESERT FOOTH	Sep-21	119,884.26	-	94.19	60
61	0021W4177676	CADENCE PARCEL F3 AND F6 UNIT	Sep-21	120,756.27	-	59.64	61
62	0021W4123418	S SUMMERLIN VILLAGE 25 PARCEL	Sep-21	123,317.90	-	25.32	62

SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
OPERATIONS-RELATED WORK ORDERS GREATER THAN \$100,000 IN TOTAL COST
CLOSED TO PLANT IN SERVICE JUNE 2021 - NOVEMBER 2021

Line No.	Work Order Number	Work Order Description	Date First Transferred to Plant	Total Amount Excluding CIAC	CIAC	AFUDC	Line No.
	(a)	(b)	(c)	(d)	(e)	(f)	
63	0021W4258287	SKYE CANYON 2.08/2.09 PHASE 2	Sep-21	124,203.25	-	16.23	63
64	0021W3901028	NBSI - 2020 - 4" PE INSTALL -	Sep-21	136,541.55	-	275.43	64
65	0021W3941267	S MERANTO 15	Sep-21	136,887.21	-	307.39	65
66	0021W4060530	AMIGO & LARSON UNIT 2	Sep-21	150,225.58	-	438.72	66
67	0021W4148013	SUMMERLIN VILLAGE 21 PARCELS P	Sep-21	181,322.28	-	122.97	67
68	0021W4123980	RAVEN FORT APACHE	Sep-21	196,226.01	-	135.18	68
69	0021W3980994	S MONTALADO	Sep-21	280,986.23	-	970.49	69
70	0021W3870549	SUNSTONE HIGH PRESSURE OFFSITE	Sep-21	306,361.60	-	942.11	70
71	0021W3995126	EVPP - COH- SOMERSET PARK	Sep-21	472,963.21	-	5,552.35	71
72	0021W3930919	NBSI - V22 LAKE MEAD - DESERT	Sep-21	684,989.94	-	985.91	72
73	0021W3504792	EVPP 2021-CC-SWENSON & SIERRA	Sep-21	1,050,893.58	-	5,078.87	73
74	0021W4133672	AMIGO AND LARSON UNIT 3	Oct-21	122,373.42	-	87.24	74
75	0021W4124112	S RANCHO AND VEGAS - PHASE 1	Oct-21	137,142.81	-	126.04	75
76	0021W4104860	PARCEL 3 AT SUNSTONE PHASE 1	Oct-21	154,272.71	-	57.50	76
77	0021W4143186	S BLM 270 PARCEL D UNIT 1	Oct-21	174,490.68	-	72.08	77
78	0021W4039825	SKYE CANYON PARCEL 2.02	Oct-21	209,485.76	-	399.89	78
79	0021W0006474	Gas Control Area South Ops	Oct-21	216,499.16	-	-	79
80	0021W3267054	GIR 2018- COH-PRICE RYAN TRAIL	Oct-21	240,713.11	-	4,586.96	80
81	0021W4066295	S CENTENNIAL HEIGHTS TOWNHOMES	Oct-21	274,224.80	-	219.45	81
82	0021W4013711	NCDP 2021-FTIR-CC-SPRING VALLE	Oct-21	489,737.84	-	1,860.68	82
83	0021W3908810	NCDP 2020-FTIR-CLV-BUFFALO & E	Oct-21	1,421,577.65	-	5,689.14	83
84	0021W3919379	NCDP 2020-CNLV-WASHBURN AND VA	Oct-21	2,418,989.98	-	2,525.36	84
85	0021W4017637	S MOUNTAINS EDGE AND FORT APAC	Nov-21	103,011.84	-	317.67	85
86	0021W4159810	ACADIA RIDGE PHASE 2	Nov-21	112,136.92	-	66.35	86
87	0021W4075598	SI-CLV-LAS VEGAS & CLARK	Nov-21	113,860.12	-	320.36	87
88	0021W4051833	RSR - REG STATION REPLACEMENT	Nov-21	119,512.86	-	445.01	88
89	0021W4258280	SKYE CANYON 3BC PARCEL 2.10 PH	Nov-21	263,156.67	-	18.19	89
90	0021W4071307	ANN AND HUALAPAI PHASE 1	Nov-21	360,409.96	-	498.07	90
91	0021W4082860	DPI 2021-CC-WINTERWOOD & CITRO	Nov-21	368,528.85	-	157.72	91
92	0021W3997377	EVPP-COH-SUNSET & CHANDLER	Nov-21	688,680.96	-	1,852.12	92
93	0021W3997179	EVPP-2021- COH- SUMMERFIELD VI	Nov-21	971,799.48	-	7,970.03	93
94	0021W3268933	EVPP 2021-CC-EDISON & PARADISE	Nov-21	986,732.86	-	3,632.41	94
95	0021W3425599	GIR 2018-COH-EIGER WAY AND SUN	Nov-21	1,610,623.94	-	8,787.04	95
96	0020CB041000	Bwo - New Service Subdivision		163,018.42	-	(100.67)	96
97	0021CB035000	Bwo - Replc Meters		184,574.61	-	(147.75)	97
98	0020CB010000	Bwo - New Mains		467,327.82	-	(100.63)	98
99	0021CB013000	Bwo - Franchise Replc Main		1,091,952.60	-	(322.24)	99
100	0021CB042000	Bwo - New Service Commercial		1,510,942.58	-	(1,498.82)	100
101	0021CB015000	Bwo - Replc Mains		1,777,123.20	-	(357.59)	101
102	0021CB043000	Bwo - New Random Svc-Swg Trnch		2,630,735.19	(256,707.69)	(2,383.17)	102
103	0021CB025000	Bwo - Replc Services		3,972,175.79	-	(2,237.51)	103
104	0021CB041000	Bwo - New Service Subdivision		5,381,170.50	-	(3,315.29)	104
105	0021CB010000	Bwo - New Mains		5,843,505.47	(25,899.70)	(1,954.08)	105
106	0021CB030000	Bwo - New Meters		7,193,261.14	-	(6,127.15)	106

**SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
GAS INFRASTRUCTURE REPLACEMENT PROJECTS
PLANT IN SERVICE FOR ACCELERATED RECOVERY
FOR CERTIFICATION PERIOD FROM JUNE 1, 2021 THROUGH NOVEMBER 30, 2021**

Line No.	Description (a)	WR# (b)	Total Additions (c)	Line No.
Projects Approved in Docket No. 18-06004 [1]				
1	COH Boulder and Sunset	3179935	\$ 278	1
2	NDOT/CLV Rancho Vista	3210861	319,580	2
3	COH Summerfield Unit	3265697	988,565	3
4	COH Price Ryan Trail	3267054	81,423	4
5	CC Edison & Paradise	3268933	352,270	5
6	COH Eiger Way and Sunset	3425599	716,115	6
7	COH Raindance and Bluffs	3430936	23,051	7
8	CC Swenson & Sierra vista	3504792	427,747	8
9	COH Country Club and Ridgeway Phase 1	3695603	4,726	9
10	COH Country Club and Ridgeway Phase 2	3695938	163,652	10
11	COH Country Club and Ridgeway Phase 3	3695948	56,131	11
12	CC Meikle Manor Trailer Estates PH1	3905372	207	12
13	COH Summerfield 6B	3994019	632,070	13
14	COH Somerset Park	3995126	220,844	14
15	COH Sunset and Middlegate	3996706	77,391	15
16	COH Summerfield Village	3997179	447,214	16
17	COH Summerfield Unit 1	3997226	625,941	17
18	COH Sunset & Chandler	3997377	314,892	18
19	COH Summerfield Unit 1A	4004487	516,205	19
20	CLV Garces & Blank	4222921	17,142	20
	Total		<u>\$ 5,985,444</u>	

[1] Cost Sharing Allocation Method (CSAM) approved in Docket No. 18-06004 is applied to the EVPP projects.



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT

7/16/21

JESSICA ARGANDA

PO# 890416

INVOICE#12609
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
3179935	NV/CLARK/HENDERSON	13315	F-COH-BOULDER & SUNSET (JOB#58533)	SKYLAR ROMANO- HENDERSON

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	5/10/2021	TCP PERMIT FEE (CONCRETE RESTORATION)	PBAR2021142619	\$200.00
CITY OF HENDERSON	5/26/2021	TCP PERMIT FEE (CONCRETE RESTORATION)	PBAR2021145273	\$200.00
CITY OF HENDERSON	5/27/2021	TCP PERMIT FEE (CONCRETE RESTORATION)	PBAR2021145648	\$200.00

SUBTOTAL \$ 600.00
4% MARKUP \$ 24.00
TOTAL DUE \$ 624.00

✓ Smt

XChristie Parrish

Reviewed By

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

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

CONSTRUCTION DEPARTMENT**7/19/21****JESSICA ARGANDA****PO# 890610****INVOICE****INVOICE#12640****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
3210861	NV/CLARK/LAS VEGAS	13315	GIR-2018-CLV/NDOT- RANCHO VISTA (JOB#58515)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
TWO MAN CREW W/O BACKHOE AND TRAILER ST	\$154.35	HR	9.5	\$1,466.33
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$251.04	HR	16.5	\$4,142.16
LABORER ST	\$42.11	HR	18	\$ 757.98
PLUMBER/INCLUDES TRUCK AND EQUIPMENT ST	\$87.23	HR	8	\$ 697.84
GRAND TOTAL				\$7,064.31

Reviewed By

Remit Payment To: 33725 N. Scottsdale Rd, Ste 108
Scottsdale, 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# 890617****INVOICE****INVOICE#12641****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
3210861	NV/CLARK/LAS VEGAS	13315	GIR-2018-CLV/NDOT- RANCHO VISTA (JOB#58515)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
OPERATOR ST	\$51.87	HR	3.25	\$ 168.58

GRAND TOTAL**\$ 168.58**

Reviewed By

Remit Payment To: 33725 N. Scottsdale Rd, Ste 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**

7/20/21
JESSICA ARGANDA
DO# 890800

INVOICE#12667**DATE: 7/7/2021****TO:**

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3210861	NV/CLARK/LAS VEGAS	13315	GIR-2018-CLV/NDOT- RANCHO VISTA (JOB#58515)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CONCRETE FLATWORK (80 SF MIN) PRIVATE	\$10.99	SF	165	\$1,813.35
CONCRETE FLATWORK (80 SF MIN) ROW	\$10.99	SF	184	\$2,022.16

GRAND TOTAL **\$3,835.51**

Reviewed By

Remit Payment To: 33725 N. Scottsdale Rd, Ste 108
Scottsdale, 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 ARCANDA****PO# 890829****INVOICE****INVOICE#12683****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
3210861	NV/CLARK/LAS VEGAS	13315	GIR-2018-CLV/NDOT- RANCHO VISTA (JOB#58515)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DELIVERY (LABOR TIME)	\$77.54	HR	1	\$ 77.54
36" CLARK COUNTY BEGIN/END WORKZONE SIGN	\$0.67	WK	4	\$ 2.68
SINGLE LANE CLOSURE LESS THAN 500'	\$164.67	DY	1	\$ 164.67
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	6	\$ 826.86
EDGE LINE CLOSURE 500'-1000'	\$124.68	DY	1	\$ 124.68
FLAGGER DAYTIME	\$35.78	HR	125.75	\$4,499.34
FLAGGER DAYTIME OT	\$44.74	HR	15	\$ 671.10

GRAND TOTAL \$6,366.87

Reviewed By

Remit Payment To: 33725 N. Scottsdale Rd, Ste 108
Scottsdale, 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# 890833

INVOICE

INVOICE#12684
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
3210861	NV/CLARK/LAS VEGAS	13315	GIR-2018-CLV/NDOT- RANCHO VISTA (JOB#58515)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
36" CLARK COUNTY BEGIN/END WORKZONE SIGN	\$0.67	WK	8	\$ 5.36
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	13	\$1,791.53
PARK LANE CLOSURE LESS THEN 500'	\$144.96	DY	1	\$ 144.96
EDGE LINE CLOSURE 500'-1000'	\$124.68	DY	2	\$ 249.36
FLAGGER DAYTIME	\$35.78	HR	82	\$2,933.96
FLAGGER DAYTIME OT	\$44.74	HR	4.75	\$ 212.52

GRAND TOTAL **\$5,337.69**

XChristie Parrish

Reviewed By

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

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

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

CONSTRUCTION DEPARTMENT

7/20/21

JESSICA ARGANDA**PO# 890848****INVOICE****INVOICE#12685****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
3210861	NV/CLARK/LAS VEGAS	13315	GIR-2018-CLV/NDOT- RANCHO VISTA (JOB#58515)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
PARK LANE CLOSURE LESS THEN 500'	\$144.96	DY	8	\$1,159.68

GRAND TOTAL **\$1,159.68****X***Christie Parrish*

Reviewed By

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

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

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

Bill To:

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

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

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

Invoice Notes:

Invoice Total
\$51,538.67

Row Labels	Sum of Total Price
3210861	941.7
3265697	1255.6
3268933	6359.56
3425599	10829.44
3460809	188.34
3504792	6378.4
3995126	1806.48
3996708	8205.19
3997226	13878.9
4004487	1695.06
(blank)	
Grand Total	51538.67

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

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

CONSTRUCTION DEPARTMENT9/13/21**JESSICA ARGANDA****PO# 902738****INVOICE****INVOICE#12883****DATE: 8/24/2021****TO:**

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3210861	NV/CLARK/LAS VEGAS	13315	GIR-2018-CLV/NDOT- RANCHO VISTA (JOB#58515)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DELIVERY (LABOR TIME)	\$77.54	HR	1	\$ 77.54
36" CLARK COUNTY BEGIN/END WORKZONE SIGN	\$0.67	WK	4	\$ 2.68
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	9	\$1,240.29
PARK LANE CLOSURE LESS THEN 500'	\$144.96	DY	1	\$ 144.96
FLAGGER DAYTIME	\$35.78	HR	112.75	\$4,034.20

GRAND TOTAL**\$5,499.67**

Reviewed By

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

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

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

CONSTRUCTION DEPARTMENT

9/13/21

JESSICA ARGANDA

PO# 902754

INVOICE**INVOICE#12884****DATE: 8/24/2021****TO:**

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3210861	NV/CLARK/LAS VEGAS	13315	GIR-2018-CLV/NDOT- RANCHO VISTA (JOB#58515)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SIGNS UP TO 36" W/STANDS	\$0.67	WK	12	\$ 8.04
DELIVERY (LABOR TIME)	\$77.54	HR	3	\$ 232.62
FLAGGER DAYTIME	\$35.78	HR	25	\$ 894.50
FLAGGER DAYTIME OT	\$44.74	HR	13	\$ 581.62

GRAND TOTAL**\$1,716.78**

Reviewed By

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

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

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

CONSTRUCTION DEPARTMENT

9/13/21
JESSICA ARGANDA
PO# 902758

INVOICE#12885
DATE: 8/24/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3210861	NV/CLARK/LAS VEGAS	13315	GIR-2018-CLV/NDOT- RANCHO VISTA (JOB#58515)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SIGNS UP TO 36" W/STANDS	\$0.67	DY	4	\$ 2.68
DELIVERY (LABOR TIME)	\$77.54	HR	1	\$ 77.54
FLAGGER DAYTIME	\$35.78	HR	13	\$ 465.14

GRAND TOTAL **\$ 545.36**

XChristie Parrish

Reviewed By

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

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

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

CONSTRUCTION DEPARTMENT9/13/21JESSICA ARGANDAPO# 902763**INVOICE****INVOICE#12886****DATE: 8/24/2021****TO:**

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3210861	NV/CLARK/LAS VEGAS	13315	GIR-2018-CLV/NDOT- RANCHO VISTA (JOB#58515)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SIGNS UP TO 36" W/STANDS	\$0.67	DY	8	\$ 5.36
DELIVERY (LABOR TIME)	\$77.54	HR	2	\$ 155.08
FLAGGER DAYTIME	\$35.78	HR	36	\$1,288.08
FLAGGER DAYTIME OT	\$44.74	HR	5	\$ 223.70

GRAND TOTAL**\$1,672.22**

Reviewed By

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

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

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

INVOICECONSTRUCTION DEPARTMENT

10/25/21
JESSICA ARGANDA
PC# 911346

INVOICE#12998
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
3210861	NV/CLARK/LAS VEGAS	13315	GIR-2018-CLV/NDOT- RANCHO VISTA (JOB#58515)	JERRY BRODEUR

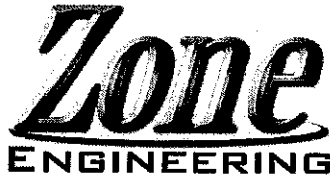
DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SAW CUT PATCH, >44' (0"-4")	\$1.50	LF	3,841	\$5,761.50
ASPHALT PAVER PATCH, >5000 SF (0"-4") MACHINE	\$4.61	SF	16,114	\$74,285.54
ASPHALT HAND PATCH, >5000 SF (0"-4")	\$4.72	SF	1,047	\$4,941.84
SAW CUT PATCH, >44' (4 1/8"-8")	\$2.33	LF	69	\$ 160.77
ASPHALT PAVER PATCH, >5000 SF (4 1/8"-8") MACHINE	\$7.47	SF	567	\$4,235.49
PAVEMENT MARKINGS (44 SF MIN)	\$8.14	SF	80	\$ 651.20
STRIPING (600 SF MIN)	\$0.62	LF	140	\$ 86.80
CONCRETE RING, 0-2.5' INNER DIAMETER LOWER	\$275.56	EA	5	\$1,377.80
CONCRETE RING, 0-2.5' INNER DIAMETER RAISE	\$414.93	EA	5	\$2,074.65

GRAND TOTAL **\$93,575.59**

X *Christie Parrish*

Reviewed By

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



4550 W. Oakey Blvd., Suite 97
Las Vegas, NV 89102-1506

PO# 407069

INVOICE

BILL TO:
Southwest Gas Corporation
Attn: Linda Ezell
6355 Shatz Street
North Las Vegas, NV 89115-2064

DATE: 10/21/2016

CONTRACT: General Eng. 197089

INVOICE # 16101036

Terms Net 30

Billing Period 9/17/2016 to 9/30/2016

Project Name	WR #	Authorized By
GIR-COH-SUMMERFIELD UNIT 6A	3265697	Hector Iniguez Jr.

DESCRIPTION	HOURS	RATE	AMOUNT
General Engineering Design			
Project Manager	0.75	\$76.67	\$57.50
Project Engineer	0.50	\$70.83	\$35.42
Designer	70.00	\$59.33	\$4,153.10
Cad Technician	0.00	\$48.00	\$0.00
Clerical	0.00	\$35.50	\$0.00
		TOTAL	\$4,246.02

*Please make check payable to Zone Engineering, Inc.

Date 10/24/16
RC/BPO# _____
PO# _____
Company 01
ORC 4125
RD 0021
FERC 10700
Activity 1031
CE 3205
WO 0021W 3265697
Prog Ref 0000
Requestor _____
Preparer [Signature]
(Print Names)

THANK YOU FOR YOUR BUSINESS!!!



Masters of Barricades, LLC
3624 Goldfield Street
North Las Vegas, NV 89032

702-791-2008
Fax 702-364-5302

Construction Department

JUN 26 2018

PO # **608693**
Jessica Arganda

Southwest Gas Contractor

Las Vegas, NV

INVOICE

Job ID: 015881

Summerfield Village 6A
Pabco/ Dutchman

INVOICE#: 00031719

INVOICE DATE: 6/22/2018

TERMS: Net 30 Days

Customer PO#: WR# 3265697
Customer Job#: J&J Enterprise
Foreman: Cory @ J&J 702-556-2374

INVOICING PERIOD 6/5/2018 - 6/5/2018

EQUIPMENT

Description	Unit	Price	6/3 SUN	6/4 MON	6/5 TUE	6/6 WED	6/7 THU	6/8 FRI	6/9 SAT	Total Qty	Total Amount
Signs up to 36" w/ Stands	Per Day	\$0.50	0	0	2	0	0	0	0	2	\$1.00
42" Stacker (four 2" retroreflective band)	Per Day	\$0.45	0	0	80	0	0	0	0	80	\$36.00
										Sub Total	\$37.00

LABOR

Description	Unit	Price	6/3 SUN	6/4 MON	6/5 TUE	6/6 WED	6/7 THU	6/8 FRI	6/9 SAT	Total Qty	Total Amount
One Man/ One Truck (Combined)	Per Hour	\$50.00	0	0	1	0	0	0	0	1	\$50.00
One Man/ One Truck (Combined)	Per Hour	\$50.00	0	0	1	0	0	0	0	1	\$50.00
06/05/18 5 Flaggers @ 6.5 Hrs- Daytime	Per Each	\$28.60	0	0	32.5	0	0	0	0	32.5	\$929.50
										Sub Total	\$1,029.50

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL \$37.00
SALES/ONE-TIME CHARGES \$0.00
LABOR TOTAL \$1,029.50
SALES TAX (0%) \$0.00
TOTAL CHARGES \$1,066.50
PLEASE PAY THIS AMOUNT \$1,066.50
 *** Job Complete ***

Zone ENGINEERING

4550 W. Oakey Blvd., Suite 97
Las Vegas, NV 89102-1506

PO# 419199

INVOICE

BILL TO:

Southwest Gas Corporation
Attn: Linda Ezell
6355 Shatz Street
North Las Vegas, NV 89115-2064

DATE: 11/10/2016

CONTRACT: General Eng. 197089

INVOICE # 16111024

Terms Net 30

Billing Period 10/1/2016 to 10/21/2016

Project Name	WR #	Authorized By
GIR-COH-SUMMERFIELD UNIT 6A	3265697	Hector Iniguez Jr.

DESCRIPTION	HOURS	RATE	AMOUNT
General Engineering Design			
Project Manager Project management, review	3.00	\$76.67	\$230.01
Project Engineer Design review, checking against 501 standards	16.00	\$70.83	\$1,133.28
Designer Design drawing, replacement of main and service lines, details quantities, design review	47.50	\$59.33	\$2,818.18
Cad Technician	0.00	\$48.00	\$0.00
Clerical	0.00	\$35.50	\$0.00
TOTAL			\$4,181.47

*Please make check payable to Zone Engineering, Inc.

Date 11/28/16
 RC/BPO# _____
 PO# _____
 Company 01
 ORC 4125
 RD 0021
 FERC 10700
 Activity 1031
 CE 3205
 WO 0021W 3265697
 Prog Ref 0000
 Requestor _____
 Preparer [Signature]
 (Print Names)

THANK YOU FOR YOUR BUSINESS!!!



A LAND SERVICES COMPANY

1575 E River Rd, Ste 201
Tucson, AZ 85718
(520) 319-2106 * Fax (520) 327-3017

Invoice

DATE	INVOICE #
11/30/2016	16-1018

Order# 431354

BILL TO
Southwest Gas Attn: Diane Fitch 5241 Spring Mountain Road Las Vegas, NV 89150

Contract No: 204139

TERMS	TRW JOB # /PROJECT
NET 30	16T1-015 Las Vegas - Sue Mulanax

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
		RIGHT OF WAY SERVICES - NOVEMBER 2016		
RW07 Staff Agent	1.0	WR 3209833	74.00	74.00
RW07 Staff Agent	4.0	WR 3219047	74.00	296.00
RW07 Staff Agent	3.5	WR 3163538	74.00	259.00
RW07 Staff Agent	2.0	REQ 3174 01.3605.0052.92100.0000.3214.000000000000.0000.0000	74.00	148.00
RW07 Staff Agent	10.0	WR 3270014	74.00	740.00
RW07 Staff Agent	1.5	WR 3261913	74.00	111.00
RW07 Staff Agent	1.5	WR 3253785 01.4125.0021.87000.0000.3214.000000000000.0000.0000	74.00	111.00
RW07 Staff Agent	1.0	WR 3270024 01.4125.0021.87000.0000.3214.000000000000.0000.0000	74.00	74.00
RW07 Staff Agent	18.5	WR 3157840	74.00	1,369.00
RW07 Staff Agent	1.5	WR 3227860	74.00	111.00
RW07 Staff Agent	2.0	WR 3215860	74.00	148.00
RW07 Staff Agent	0.5	WR 3049947	74.00	37.00
RW07 Staff Agent	2.0	WR 3219049	74.00	148.00
RW07 Staff Agent	3.0	WR 3218103	74.00	222.00
RW07 Staff Agent	1.0	WR 3284724	74.00	74.00
RW07 Staff Agent	5.0	WR 3280060 01.4125.0021.87000.0000.3214.000000000000.0000.0000	74.00	370.00
RW07 Staff Agent	2.0	WR 3274707	74.00	148.00



A LAND SERVICES COMPANY

1575 E River Rd, Ste 201
Tucson, AZ 85718
(520) 319-2106 * Fax (520) 327-3017

Invoice

DATE	INVOICE #
11/30/2016	16-1018

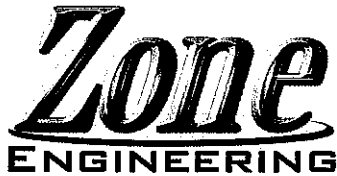
BILL TO
Southwest Gas Attn: Diane Fitch 5241 Spring Mountain Road Las Vegas, NV 89150

Contract No: 204139

TERMS	TRW JOB # /PROJECT
NET 30	16T1-015 Las Vegas - Sue Mulanax

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
RW07 Staff Agent	3.5	WR 3265698	74.00	259.00
RW07 Staff Agent	2.5	WR 3265704	74.00	185.00
RW07 Staff Agent	3.0	WR 3286653 01.4125.0021.87000.0000.3214.000000000000.0000.0000	74.00	222.00
RW07 Staff Agent	3.0	WR 3220319	74.00	222.00
RW07 Staff Agent	2.0	WR 3265694	74.00	148.00
RW07 Staff Agent	1.0	WR 3265695	74.00	74.00
RW07 Staff Agent	2.5	WR 3265697	74.00	185.00
RW07 Staff Agent	2.0	WR 3265699	74.00	148.00
RW07 Staff Agent	1.5	WR 3234817	74.00	111.00
RW07 Staff Agent	3.0	WR 3210861	74.00	222.00
RW07 Staff Agent	1.5	WR 3296285	74.00	111.00

Thank you for your prompt payment.	Total	\$6,327.00
------------------------------------	--------------	-------------------



4550 W. Oakey Blvd., Suite 97
Las Vegas, NV 89102-1506

PO# 435212

INVOICE

BILL TO:
Southwest Gas Corporation
Attn: Linda Ezell
6355 Shatz Street
North Las Vegas, NV 89115-2064

DATE: 12/22/2016

CONTRACT: General Eng. 197089

INVOICE # 16121020

Terms Net 30

Billing Period 10/22/2016 to 11/18/2016

Project Name	WR #	Authorized By
GIR-COH SUMMERFIELD UNIT 6A	3265697	Hector Iniguez Jr.

DESCRIPTION	HOURS	RATE	AMOUNT
General Engineering Design			
Project Manager Project management, design review	1.00	\$76.67	\$76.67
Project Engineer Field walk with SWG Engineer	15.50	\$70.83	\$1,097.87
Design reviews			
Upload project			
Designer Address redlines from field walk with SWG Engineer	10.75	\$59.33	\$637.80
Cad Technician	0.00	\$48.00	\$0.00
Clerical	0.00	\$35.50	\$0.00
		TOTAL	\$1,812.33

*Please make check payable to Zone Engineering, Inc.

Date 1/4/17

RC/BPO#

PO#

Company 01

ORC 4125

RD 0021

FERC 10700

Activity 1031

CE 3205

WO 0021W 3265697

Prog Ref 0000

Requestor

Preparer [Signature]

(Print Names)

THANK YOU FOR YOUR BUSINESS!!!



PO# 496060

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 89193-5812June 5, 2017
Project No: S05810.000
Invoice No: 0087176Remit to:
SUNRISE ENGINEERING INC
Dept # 2071
P.O. Box 29675
Phoenix, AZ 85038-9675Project S05810.000 SWG SNV General Engineering 2017 - Contract No. 11093
INVOICE - SWG Contract Number: 11093

SWG Originator: Emmanuel Orozco

Professional Services from April 30, 2017 to May 27, 2017

Phase	0183	3265697 - GIR-COH-Summerfield Unit 6A
Task	002	Design - CP

Professional Personnel

		Hours	Rate	Amount
Project Engineer				
	5/26/2017	.50	87.50	43.75
Review				
CAD Technician	5/26/2017	2.00	60.00	120.00
Design updates				
Totals		2.50		163.75
Total Labor				163.75
Total this Task				\$163.75
Total this Phase				\$163.75
Total this Invoice				\$163.75

Date 6/22/17
RC/BPO#
PO#
COMPANY 01
ORC 4125
RD 0021
FERC 10700
Activity 1031
CE 3205
WO 0021W
Prog Ref 0000
Requestor
Preparer
(print name)RECEIVED
JUN 13 2017
DIV. ENG.



PO# 542893
SUNRISE ENGINEERING, INC.
25 East 500 North
Fillmore, UT 84631

INVOICE

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

October 31, 2017
Project No: S05810.000
Invoice No: 0089604

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

Project S05810.000 SWG SNV General Engineering 2017 - Contract No. 11093
INVOICE - SWG Contract Number: 11093

SWG Originator: Andrew Miller

Professional Services from September 24, 2017 to October 21, 2017

Phase 0363 3265697 - GIR-2018-COH-Summerfield 6A

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount	
CAD Technician					
	10/19/2017	.25	60.00	15.00	
drafting					
	10/20/2017	3.00	60.00	180.00	
drafting					
Totals		3.25		195.00	
Total Labor					195.00
Total this Task					\$195.00
Total this Phase					\$195.00
Total this Invoice					\$195.00

Date 11/14/17
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)

RECEIVED
OCT 31 2017
DIV. ENG.



PO# 562611
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

November 30, 2017
Project No: S05810.000
Invoice No: 0090222

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

Project S05810.000 SWG SNV General Engineering 2017 - Contract No. 11093
INVOICE - SWG Contract Number: 11093

SWG Originator: Tori Dickey

Professional Services from October 22, 2017 to November 25, 2017

Phase 0363 3265697 - GIR-2018-COH-Summerfield 6A
Task 002 Design - CP

Professional Personnel

	Hours	Rate	Amount
Designer			
11/1/2017	1.00	74.50	74.50
Project review			
CAD Technician			
11/1/2017	4.00	60.00	240.00
design changes			
Totals	5.00		314.50
Total Labor			314.50
Total this Task			\$314.50
Total this Phase			\$314.50
Total this Invoice			\$314.50

Date 01/30/18
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)

quoted \$1514.50



P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICE

SOUTHWEST GAS CORP
6355 SHATZ ST
N LAS VEGAS, NV
JESSICA ARGANDA

WEEK ENDING: 03/11/2018
WR#3265697

MAIN

Construction Department

MAR 20 2018

PO # 582079
Jessica Arganda

INVOICE NO: 5118000076190
INVOICE DATE: 03/6/2018
APL JOB NO: 805000
APL INVOICE NO: 14189-507407

SUMMERFIELD 6A

CONTRACT NO:

DATE INSTALLED	VENDOR	DESCRIPTION	AMOUNT
INV COH00059032	CITY OF HENDERSON	CITY OF HENDERSON	\$350.00
		4% HANDLING	\$14.00

SUB TOTAL: \$350.00
ADD HANDLING: \$14.00
TOTAL: \$364.00

C.H. Hitt



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

Invoice #	107626
Date	05/07/2018
Invoice Period	4-23-18 to 5-6-18
Batch Number (for internal use)	107921

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



CLIENT AUTHORIZATION	CUSTOMER NO.	TERMS	PROJECT
Contract 11391	SWG0001	Net 30	112801-SWG-Inspection-Robinson

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Andre Jones, Kee'	\$52.48	Straight	78.50	\$4,119.68
Distribution Inspector NV	Andre Jones, Kee'	\$70.85	Overtime	2.00	\$141.70
Distribution Inspector NV	Brown, Derrick	\$52.48	Straight	80.00	\$4,193.40
Distribution Inspector NV	Brown, Derrick	\$70.85	Overtime	7.00	\$495.95
Distribution Inspector NV	Codebo, Bret	\$52.48	Straight	80.00	\$4,193.40
Distribution Inspector NV	Currier, Richard	\$52.48	Straight	72.00	\$3,773.56
Distribution Inspector NV	Currier, Richard	\$70.85	Overtime	0.50	\$35.43
Distribution Inspector NV	Flores, Chris	\$52.48	Straight	40.00	\$2,099.20
Distribution Inspector NV	Flores, Chris	\$70.85	Overtime	1.00	\$70.85
Distribution Inspector NV	Flores, Harry	\$52.48	Straight	80.00	\$4,198.40
Distribution Inspector NV	Flores, Harry	\$70.85	Overtime	6.50	\$460.53
Distribution Inspector NV	Melendez, Jorge	\$52.48	Straight	80.00	\$4,198.40
Distribution Inspector NV	Melendez, Jorge	\$70.85	Overtime	10.50	\$743.93
Distribution Inspector NV	Merchant, Anthony	\$52.48	Straight	80.00	\$4,198.40
Distribution Inspector NV	Redmond, Nathan	\$52.48	Straight	80.00	\$4,198.40
Distribution Inspector NV	Sizemore, Gary	\$52.48	Straight	80.00	\$4,198.40
Services Total	\$41,334.63				
EXPENSES			QTY	AMOUNT	
Personal Vehicle Mileage			805.00	\$0.00	
Expenses Total			\$0.00		



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

Invoice #	107626
Date	05/07/2018
Invoice Period	4-23-18 to 5-6-18
Batch Number (for internal use)	107921

Invoice Notes: SWG project manager is Wendy Robinson.

Invoice Total	\$41,334.63
---------------	--------------------

WR	Total	
1652802	\$	104.96 ✓
1949398	\$	262.40 ✓
3052943	\$	4,198.40 ✓
3068362	\$	157.44
3212545	\$	104.96
3212552	\$	104.96
3218103	\$	7,227.82 ✓
3229140	\$	656.00
3230315	\$	6,950.99 ✓
3231929	\$	419.84
3265697	\$	5,300.48 ✓
3273391	\$	236.16
3276252	\$	157.44 ✓
3333658	\$	367.36 ✓
3343074	\$	78.72
3345377	\$	577.28
3403184	\$	104.96
3413762	\$	183.68
3421786	\$	262.40
3429411	\$	5,393.65 ✓
3451221	\$	209.92 ✓
3462763	\$	52.48
3465629	\$	131.20
3490400	\$	104.96
3512954	\$	236.16
3550603	\$	183.68
3575922	\$	78.72
3596829	\$	104.96
3603845	\$	183.68
3612746	\$	157.44
3429411	\$	4,942.33
Training	\$	2,099.20
	\$	41,334.63

\$ 6376.32 ✓



Southwest Gas Contractor

Las Vegas, NV

Customer PO#: WR# 3265697
Customer Job#: Arizona Pipeline
Foreman: Maria Campos 702-838-7473

Masters of Barricades, LLC

3624 Goldfield Street

North Las Vegas, NV 89032

INVOICE

Job ID: 013883

Summerfield Village 6A
Pabco/ Dutchman

Construction Department

APR 06 2018

596437

PO #

Jessica Argand
INVOICE# 00026906

702-791-2008
Fax 702-364-5302

INVOICE DATE: 3/14/2018

TERMS: Net 30 Days

INVOICING PERIOD 2/22/2018 - 2/22/2018

EQUIPMENT

Description	Unit	Price	2/18 SUN	2/19 MON	2/20 TUE	2/21 WED	2/22 THU	2/23 FRI	2/24 SAT	Total Qty	Total Amount
TRAFFIC CONTROL PLAN 02/22/18	Per Each	\$24.50	0	0	0	0	11	0	0	11	\$269.50
COH TCP FEE 02/22/18	Per Each	\$208.00	0	0	0	0	1	0	0	1	\$208.00
Sub Total											\$477.50

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL \$0.00
SALES/ONE-TIME CHARGES \$477.50
LABOR TOTAL \$0.00
SALES TAX (0%) \$0.00
TOTAL CHARGES \$477.50
PLEASE PAY THIS AMOUNT \$477.50
*** Job Complete ***



Southwest Gas Contractor

Las Vegas, NV

Customer PO#: WR# 3265697

Customer Job#: Arizona Pipeline

Foreman: Benjamin@APL 702-559-4563

Masters of Barricades, LLC

3624 Goldfield Street

North Las Vegas, NV 89032

INVOICE

Job ID: 013883

Summerfield Village 6A

Pabco/ Dutchman

Construction Department

MAY 16 2018

PO # 596441

Jessica Arganda

702-791-2008

Fax 702-364-5302

INVOICE#: 00027560

INVOICE DATE: 3/30/2018

TERMS: Net 30 Days

INVOICING PERIOD 2/23/2018 - 3/17/2018

EQUIPMENT

Description	Unit	3/11	3/12	3/13	3/14	3/15	3/16	3/17	Total Qty	Total Amount
Signs up to 36" w/ Stands	Per Day	0	0	0	16	16	16	16	64	\$32.00
Flagman Half Road Closure less than 500'	Per Day	0	0	0	0	2	2	0	4	\$420.00
TRAFFIC CONTROL PLAN RESUBMITTAL 03/13/18	Per Each	0	0	11	0	0	0	0	11	\$269.50
COH PLAN RESUBMITTAL FEE 03/13/18	Per Each	0	0	1	0	0	0	0	1	\$208.00
									Sub Total	\$929.50

LABOR

Description	Unit	3/11	3/12	3/13	3/14	3/15	3/16	3/17	Total Qty	Total Amount
One Man/ One Truck (Combined)	Per Hour	0	0	0	1	0	0	0	1	\$50.00
03/14/18 1 Flagger @ 2 Hrs- Daytime	Per Each	0	0	0	2	0	0	0	2	\$57.20
03/15/18 2 Flaggers @ 8 Hrs- Daytime	Per Each	0	0	0	0	16	0	0	16	\$457.60
03/16/18 2 Flaggers @ 8 Hrs- Daytime	Per Each	0	0	0	0	0	16	0	16	\$457.60
03/15/18 2 Flaggers @ .5 Hrs- Daytime- Overtime	Per Each	0	0	0	0	1	0	0	1	\$35.63
03/16/18 1 Flagger @ 1.5 Hrs- Daytime- Overtime	Per Each	0	0	0	0	0	1.5	0	1.5	\$53.45
									Sub Total	\$1,111.48

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL

\$452.00

SALES/ONE-TIME CHARGES

\$477.50

LABOR TOTAL

\$1,111.48

SALES TAX (0%)

\$0.00

TOTAL CHARGES

\$2,040.98

PLEASE PAY THIS AMOUNT

\$2,040.98



Masters of Barricades, LLC
3624 Goldfield Street
North Las Vegas, NV 89032

Construction Department

MAY 16 2018

PO #

702-791-2008
Fax 702-364-5302

Jessica Arganda

Southwest Gas Contractor

Las Vegas, NV

Customer PO#: WR# 3265697
Customer Job#: Arizona Pipeline
Foreman: Benjamin@APL 702-559-4563

INVOICE

Job ID: 013883

Summerfield Village 6A
Pabco/ Dutchman

INVOICE#: 00027561

INVOICE DATE: 3/30/2018

TERMS: Net 30 Days

INVOICING PERIOD 3/18/2018 - 3/24/2018

EQUIPMENT

Description	Unit	Price	3/18	3/19	3/20	3/21	3/22	3/23	3/24	Total Qty	Total Amount
Signs up to 36" w/ Stands	Per Day	\$0.50	16	16	16	16	16	16	16	112	\$56.00
Flagman Half Road Closure less than 500'	Per Day	\$105.00	0	0	0	0	0	2	0	2	\$210.00
Flagman Half Road Closure 500'- 1000'	Per Day	\$110.00	0	0	1	1	0	0	0	2	\$220.00
										Sub Total	\$486.00

LABOR

Description	Unit	Price	3/18	3/19	3/20	3/21	3/22	3/23	3/24	Total Qty	Total Amount
03/19/18 2 Flaggers @ 8 Hrs-Daytime	Per Each	\$28.60	0	16	0	0	0	0	0	16	\$457.60
03/20/18 1 Flagger @ 8 Hrs- Daytime	Per Each	\$28.60	0	0	8	0	0	0	0	8	\$228.80
03/21/18 1 Flagger @ 8 Hrs- Daytime	Per Each	\$28.60	0	0	0	8	0	0	0	8	\$228.80
03/22/18 1 Flagger @ 2 Hrs- Daytime	Per Each	\$28.60	0	0	0	0	2	0	0	2	\$57.20
03/23/18 1 Flagger @ 7 Hrs- Daytime	Per Each	\$28.60	0	0	0	0	0	7	0	7	\$200.20
03/20/18 1 Flagger @ .5 Hrs- Daytime- Overtime	Per Each	\$35.63	0	0	0.5	0	0	0	0	0.5	\$17.82
										Sub Total	\$1,190.42

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL \$486.00
SALES/ONE-TIME CHARGES \$0.00
LABOR TOTAL \$1,190.42
SALES TAX (0%) \$0.00
TOTAL CHARGES \$1,676.42
PLEASE PAY THIS AMOUNT \$1,676.42
*** Job Not Complete ***



Southwest Gas Contractor

Las Vegas, NV

Customer PO#: WR# 3265697
Customer Job#: Arizona Pipeline
Foreman: Benjamin@APL 702-559-4563

Masters of Barricades, LLC
3624 Goldfield Street
North Las Vegas, NV 89032

INVOICE

Job ID: 013883

Summerfield Village 6A
Pabco/ Dutchman

Construction Department

MAY 16 2018

596453

PO #

Jessica Arganda INVOICE# 00028058

INVOICE DATE: 4/16/2018

TERMS: Net 30 Days

702-791-2008
Fax 702-364-5302

INVOICING PERIOD 3/25/2018 - 3/31/2018

EQUIPMENT

Description	Unit	Price	3/25	3/26	3/27	3/28	3/29	3/30	3/31	Total Qty	Total Amount
Signs up to 36" w/ Stands	Per Day	\$0.50	16	16	16	16	16	16	16	112	\$56.00
Flagman Half Road Closure less than 500'	Per Day	\$105.00	0	2	0	0	0	0	0	2	\$210.00
										Sub Total	\$266.00

LABOR

Description	Unit	Price	3/25	3/26	3/27	3/28	3/29	3/30	3/31	Total Qty	Total Amount
03/26/18 1 Flagger @ 8 Hrs- Daytime	Per Each	\$28.60	0	8	0	0	0	0	0	8	\$228.80
03/26/18 1 Flagger @ .5 Hrs- Daytime- Overtime	Per Each	\$35.63	0	0.5	0	0	0	0	0	0.5	\$17.82
										Sub Total	\$246.62

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL \$266.00
SALES/ONE-TIME CHARGES \$0.00
LABOR TOTAL \$246.62
SALES TAX (0%) \$0.00
TOTAL CHARGES \$512.62
PLEASE PAY THIS AMOUNT \$512.62
*** Job Not Complete ***



Southwest Gas Contractor

Las Vegas, NV

Customer PO#: WR# 3265697
Customer Job#: Arizona Pipeline
Foreman: Benjamin@APL 702-559-4563

Masters of Barricades, LLC Construction Department
3624 Goldfield Street
North Las Vegas, NV 89032

INVOICE

Job ID: 013883

Summerfield Village 6A
Pabco/ Dutchman

MAY 16 2018

PO #

596463

Jessica Arganda

INVOICE#: 00028228

INVOICE DATE: 4/23/2018

TERMS: Net 30 Days

702-791-2008
Fax 702-364-5302

INVOICING PERIOD 4/1/2018 - 4/7/2018

EQUIPMENT

Description	Unit	Price	4/1 SUN	4/2 MON	4/3 TUE	4/4 WED	4/5 THU	4/6 FRI	4/7 SAT	Total Qty	Total Amount
Signs up to 36" w/ Stands	Per Day	\$0.50	16	16	16	16	16	16	16	112	\$56.00
TRAFFIC CONTROL PLAN RESUBMITTAL 04/05/18	Per Each	\$24.50	0	0	0	0	11	0	0	11	\$269.50
COH PLAN RESUBMITTAL FEE 04/05/18	Per Each	\$208.00	0	0	0	0	1	0	0	1	\$208.00
										Sub Total	\$533.50

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL \$56.00
SALES/ONE-TIME CHARGES \$477.50
LABOR TOTAL \$0.00
SALES TAX (0%) \$0.00
TOTAL CHARGES \$533.50
PLEASE PAY THIS AMOUNT \$533.50
*** Job Not Complete ***



Southwest Gas Contractor

Las Vegas, NV

Customer PO#: WR# 3265697

Customer Job#: Arizona Pipeline

Foreman: Benjamin@APL 702-559-4563

Masters of Barricades, LLC

3624 Goldfield Street

North Las Vegas, NV 89032

INVOICE

Job ID: 013883

Summerfield Village 6A

Pabco/ Dutchman

Construction Department

MAY 16 2018

PO #

596466

INVOICE#: 00028233

Jessica Arganda INVOICE DATE: 4/23/2018

TERMS: Net 30 Days

702-791-2008
Fax 702-364-5302

INVOICING PERIOD 4/8/2018 - 4/12/2018

EQUIPMENT

Description	Unit	4/8	4/9	4/10	4/11	4/12	4/13	4/14	SAT	Total Qty	Total Amount
Signs up to 36" w/ Stands	Per Day	16	16	16	16	16	0	0	0	80	\$40.00
Flagman Half Road Closure less than 500'	Per Day	0	2	2	0	0	0	0	0	4	\$420.00
										Sub Total	\$460.00

LABOR

Description	Unit	4/8	4/9	4/10	4/11	4/12	4/13	4/14	SAT	Total Qty	Total Amount
04/09/18 2 Flaggers @ 8 Hrs- Daytime	Per Each	0	16	0	0	0	0	0	0	16	\$457.60
04/10/18 1 Flagger @ 8 Hrs- Daytime	Per Each	0	0	8	0	0	0	0	0	8	\$228.80
04/12/18 1 Flagger @ 2 Hrs- Daytime	Per Each	0	0	0	0	2	0	0	0	2	\$57.20
										Sub Total	\$743.60

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL

\$460.00

SALES/ONE-TIME CHARGES

\$0.00

LABOR TOTAL

\$743.60

SALES TAX (0%)

\$0.00

TOTAL CHARGES

\$1,203.60

PLEASE PAY THIS AMOUNT

\$1,203.60

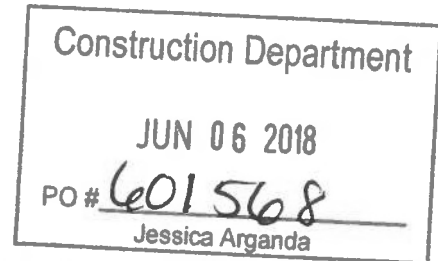
*** Job Not Complete ***



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

Invoice #	107805
Date	05/22/2018
Invoice Period	5-7-18 to 5-20-18
Batch Number (for internal use)	108029

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



CLIENT AUTHORIZATION	CUSTOMER NO.	TERMS	PROJECT
Contract 11391	SWG0001	Net 30	112801-SWG-Inspection-Robinson

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Andre Jones, Kee'	\$52.48	Straight	75.00	\$3,936.00
Distribution Inspector NV	Brown, Derrick	\$52.48	Straight	73.50	\$3,857.28
Distribution Inspector NV	Brown, Derrick	\$70.85	Overtime	5.00	\$354.25
Distribution Inspector NV	Codebo, Bret	\$52.48	Straight	80.00	\$4,198.40
Distribution Inspector NV	Currier, Richard	\$52.48	Straight	73.00	\$3,831.04
Distribution Inspector NV	Currier, Richard	\$70.85	Overtime	1.50	\$106.28
Distribution Inspector NV	Flores, Harry	\$52.48	Straight	64.50	\$3,384.96
Distribution Inspector NV	Flores, Harry	\$70.85	Overtime	4.00	\$283.40
Distribution Inspector NV	Giedemann, Richard	\$52.48	Straight	24.00	\$1,259.52
Distribution Inspector NV	Melendez, Jorge	\$52.48	Straight	80.00	\$4,198.40
Distribution Inspector NV	Melendez, Jorge	\$70.85	Overtime	8.00	\$566.80
Distribution Inspector NV	Merchant, Anthony	\$52.48	Straight	80.00	\$4,198.40
Distribution Inspector NV	Redmond, Nathan	\$52.48	Straight	80.00	\$4,198.40
Distribution Inspector NV	Sizemore, Gary	\$52.48	Straight	40.00	\$2,099.20
Services Total					\$36,472.33

Invoice Notes: SWG project manager is Wendy Robinson.

Invoice Total	\$36,472.33
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WR	Total
3052943	\$ 4,198.40
3144431	\$ 131.20
3218103	\$ 3,253.76
3230315	\$ 6,127.05
3265695	\$ 262.40
3265697	\$ 4,198.40
3343074	\$ 367.36
3353735	\$ 157.44
3392124	\$ 104.96
3402365	\$ 1,259.52
3421786	\$ 104.96
3423283	\$ 157.44
3427137	\$ 341.12
3429411	\$ 4,245.64
3429559	\$ 106.28
3431281	\$ 3,726.08
3490400	\$ 419.84
3529697	\$ 288.64
3545142	\$ 104.96
3548930	\$ 131.20
3568093	\$ 104.96
3568367	\$ 104.96
3597022	\$ 52.48
3597077	\$ 157.44
3608484	\$ 209.92
3608489	\$ 104.96
3610959	\$ 78.72
3610988	\$ 78.72
3611161	\$ 104.96
3612061	\$ 157.44
3612084	\$ 157.44
3612761	\$ 157.44
3612772	\$ 131.20
3616341	\$ 183.68
3625403	\$ 104.96
3626170	\$ 131.20
3429411	\$ 4,765.20
	\$ 36,472.33

Gie
32483.85

CB01000
3988.48



P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICE

SOUTHWEST GAS CORP
6355 SHATZ ST
N LAS VEGAS, NV
JESSICA ARGANDA

WEEK ENDING: 05/1/2018
SUMMERFIELD UNIT 6A
WR 3265697
MAIN

Construction Department
JUN 04 2018
PO # <u>602041</u>
Jessica Arganda

INVOICE NO: 5118000080075
INVOICE DATE: 05/29/2018
APL JOB NO: 805548-M01
APL INVOICE NO: 19353-507600

CORRECTION
CONTRACT NO: 205579

DATE INSTALLED	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
04/26/18	CAMERA 2'	1,244	FT	\$2.45	\$3,047.80
04/30/18	CAMERA 2'	343	FT	\$2.45	\$840.35
05/01/18	CAMERA 2'	242	FT	\$2.45	\$592.90

TOTAL SERVICES: 3

PART	DESCRIPTION	TOTAL FOOTAGE
Overall - Total		

C.H.T.T.I.
SUB TOTAL: \$4,481.05
ADD HANDLING: \$0.00
TOTAL: \$4,481.05



P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICE

SOUTHWEST GAS CORP
6355 SHATZ ST
N LAS VEGAS, NV
JESSICA ARGANDA

INVOICE NO: 5118000080075
INVOICE DATE: 05/14/2018
APL JOB NO: 805548-M01
APL INVOICE NO: 18403-507600

WEEK ENDING: 05/1/2018
SUMMERFIELD UNIT 6A
WR 3265697
MAIN

CONTRACT NO: 205579

DATE INSTALLED	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
04/28/18	P.E. STEEL CAMERA 2'	1,244	FT	\$6.00	\$7,464.00
04/30/18	P.E. STEEL CAMERA 2'	343	FT	\$6.00	\$2,058.00
05/01/18	P.E. STEEL CAMERA 2'	242	FT	\$6.00	\$1,452.00

Need
P.E. ~~AA~~
price

2" P.E. AA. \$ 2.45

TOTAL SERVICES: 3

PART	DESCRIPTION	TOTAL FOOTAGE
Overall - Total		

SUB TOTAL: \$10,974.00
ADD HANDLING: \$0.00
TOTAL: \$10,974.00



P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICE

SOUTHWEST GAS CORP
6355 SHATZ ST
N LAS VEGAS, NV
JESSICA ARGANDA

WEEK ENDING: 05/6/2018
SUMMERFIELD 6A
WR 3265697
MAIN

Construction Department

JUN 04 2018
PO # 602044
Jessica Arganda

INVOICE NO: 5118000080880
INVOICE DATE: 05/22/2018
APL JOB NO: 805548-M01
APL INVOICE NO: 18906-507624

CONTRACT NO: 205579

DATE INSTALLED	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
04/10/18	CAMERA 2'	560	FT	\$2.45	\$1,372.00 ✓
04/10/18	CAMERA 4"	62	FT	\$3.91	\$242.42 ✓
04/11/18	CAMERA 2'	384	FT	\$2.45	\$940.80 ✓
04/23/18	CAMERA 2'	357	FT	\$2.45	\$874.65 ✓
04/23/18	CAMERA 2'	161	FT	\$2.45	\$394.45 ✓
05/02/18	CAMERA 2'	696	FT	\$2.45	\$1,705.20 ✓
05/03/18	CAMERA 2'	591	FT	\$2.45	\$1,447.95 ✓

TOTAL SERVICES: 5

PART	DESCRIPTION	TOTAL FOOTAGE
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Overall - Total

SUB TOTAL: \$6,977.47
ADD HANDLING: \$0.00
TOTAL: \$6,977.47

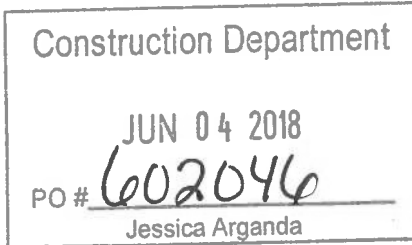
CHILL



P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICE

SOUTHWEST GAS CORP
6355 SHATZ ST
N LAS VEGAS, NV
JESSICA ARGANDA

WEEK ENDING: 05/13/2018
SUMMERFIELD 6A
WR 3265697
MAIN



INVOICE NO: 5118000081128
INVOICE DATE: 05/25/2018
APL JOB NO: 805548-M01
APL INVOICE NO: 19180-507637

CONTRACT NO: 205579

DATE INSTALLED	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
05/09/18	4" CAMERA	596	FT	\$3.91	\$2,330.36 ✓
05/10/18	2" CAMERA	348	FT	\$2.45	\$852.60 ✓
05/10/18	4" CAMERA	647	FT	\$3.91	\$2,529.77 ✓
05/11/18	2" CAMERA	490	FT	\$2.45	\$1,200.50 ✓

TOTAL SERVICES: 3

PART	DESCRIPTION	TOTAL FOOTAGE
Overall - Total		

CHIT

SUB TOTAL: \$6,913.23
ADD HANDLING: \$0.00
TOTAL: \$6,913.23



Southwest Gas Contractor

Las Vegas, NV

Masters of Barricades, LLC

3624 Goldfield Street

North Las Vegas, NV 89032

INVOICE

Job ID: 013883

Summerfield Village 6A

Pabco/ Dutchman

Construction Department

JUN 09 2018

PO #

603500

Jessica Arganda

INVOICE#: 00030648

INVOICE DATE: 5/31/2018

TERMS: Net 30 Days

702-791-2008

Fax 702-364-5302

Customer PO#: WR# 3265697

Customer Job#: Arizona Pipeline

Foreman: Benjamin@APL 702-559-4563

INVOICING PERIOD 4/13/2018 - 4/21/2018

EQUIPMENT

Description	Unit	Price	4/8	4/9	4/10	4/11	4/12	4/13	4/14	Total Qty	Total Amount
Signs up to 36" w/ Stands	Per Day	\$0.50	0	0	0	0	0	16	16	32	\$16.00
										Sub Total	\$16.00
Description	Unit	Price	4/15	4/16	4/17	4/18	4/19	4/20	4/21	Total Qty	Total Amount
Signs up to 36" w/ Stands	Per Day	\$0.50	16	16	16	16	0	0	0	64	\$32.00
										Sub Total	\$32.00

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL

\$48.00

SALES/ONE-TIME CHARGES

\$0.00

LABOR TOTAL

\$0.00

SALES TAX (0%)

\$0.00

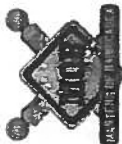
TOTAL CHARGES

\$48.00

PLEASE PAY THIS AMOUNT

\$48.00

*** Job Not Complete ***



Southwest Gas Contractor

Las Vegas, NV

Masters of Barricades, LLC

3624 Goldfield Street

North Las Vegas, NV 89032

INVOICE

Job ID: 013883

Summerfield Village 6A

Pabco/ Dutchman

Customer PO#: WR# 3265697

Customer Job#: Arizona Pipeline

Foreman: Benjamin @APL 702-559-4563

INVOICING PERIOD 4/22/2018 - 4/28/2018

EQUIPMENT

Description	Unit	Price	4/22	4/23	4/24	4/25	4/26	4/27	4/28	Total Qty	Total Amount
Flagman Half Road Closure 500' - 1000'	Per Day	\$110.00	0	1	1	0	1	2	0	5	\$550.00
										Sub Total	\$550.00

LABOR

Description	Unit	Price	4/22	4/23	4/24	4/25	4/26	4/27	4/28	Total Qty	Total Amount
04/23/18 2 Flaggers @ 8 Hrs- Daytime	Per Each	\$28.60	0	16	0	0	0	0	0	16	\$457.60
04/24/18 2 Flaggers @ 8 Hrs- Daytime	Per Each	\$28.60	0	0	16	0	0	0	0	16	\$457.60
04/25/18 2 Flaggers @ 8 Hrs- Daytime	Per Each	\$28.60	0	0	0	16	0	0	0	16	\$457.60
04/26/18 2 Flaggers @ 8 Hrs- Daytime	Per Each	\$28.60	0	0	0	0	16	0	0	16	\$457.60
04/27/18 4 Flaggers @ 8 Hrs- Daytime	Per Each	\$28.60	0	0	0	0	0	32	0	32	\$915.20
04/23/18 2 Flaggers @ 1 Hr- Daytime- Overtime	Per Each	\$35.63	0	2	0	0	0	0	0	2	\$71.26
04/26/18 2 Flaggers @ .5 Hrs- Daytime- Overtime	Per Each	\$35.63	0	0	0	0	1	0	0	1	\$35.63
										Sub Total	\$2,852.49

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL \$550.00
SALES/ONE-TIME CHARGES \$0.00
LABOR TOTAL \$2,852.49
SALES TAX (0%) \$0.00
TOTAL CHARGES \$3,402.49
PLEASE PAY THIS AMOUNT \$3,402.49
*** Job Not Complete ***



Southwest Gas Contractor

Las Vegas, NV

Masters of Barricades, LLC
3624 Goldfield Street
North Las Vegas, NV 89032

INVOICE

Job ID: 013883

Summerfield Village 6A
Pabco/ Dutchman

Customer PO#: WR# 3265697

Customer Job#: Arizona Pipeline

Foreman: Benjamin@APL 702-559-4563

INVOICING PERIOD 4/29/2018 - 5/5/2018

EQUIPMENT

Description	Unit	Price	4/29 SUN	4/30 MON	5/1 TUE	5/2 WED	5/3 THU	5/4 FRI	5/5 SAT	Total Qty	Total Amount
36" Clark County Begin Work Zone	Per Day	\$0.50	0	0	0	0	1	1	1	3	\$1.50
36" Clark County End Work Zone	Per Day	\$0.50	0	0	0	0	1	1	1	3	\$1.50
Edge Line Closure 500'- 1000'	Per Day	\$95.00	0	0	0	0	1	1	1	3	\$285.00
Flagman Half Road Closure less than 500'	Per Day	\$105.00	0	1	2	3	1	1	0	8	\$840.00
Sub Total											\$1,128.00

LABOR

Description	Unit	Price	4/29 SUN	4/30 MON	5/1 TUE	5/2 WED	5/3 THU	5/4 FRI	5/5 SAT	Total Qty	Total Amount
04/30/18 2 Flaggers @ 8 Hrs- Daytime	Per Each	\$28.60	0	16	0	0	0	0	0	16	\$457.60
05/01/18 1 Flagger @ 7.5 Hrs- Daytime	Per Each	\$28.60	0	0	7.5	0	0	0	0	7.5	\$214.50
05/01/18 2 Flaggers @ 2 Hrs- Daytime	Per Each	\$28.60	0	0	4	0	0	0	0	4	\$114.40
05/01/18 3 Flaggers @ 8 Hrs- Daytime	Per Each	\$28.60	0	0	24	0	0	0	0	24	\$686.40
05/02/18 2 Flaggers @ 6.5 Hrs- Daytime	Per Each	\$28.60	0	0	0	13	0	0	0	13	\$371.80
05/02/18 2 Flaggers @ 7.5 Hrs- Daytime	Per Each	\$28.60	0	0	0	15	0	0	0	15	\$429.00
05/03/18 2 Flaggers @ 8 Hrs- Daytime	Per Each	\$28.60	0	0	0	0	16	0	0	16	\$457.60
05/04/18 2 Flaggers @ 7 Hrs- Daytime	Per Each	\$28.60	0	0	0	0	0	14	0	14	\$400.40
04/30/18 2 Flaggers @ .5 Hrs- Daytime- Overtime	Per Each	\$35.63	0	1	0	0	0	0	0	1	\$35.63
05/01/18 3 Flaggers @ 1 Hr- Daytime- Overtime	Per Each	\$35.63	0	0	3	0	0	0	0	3	\$106.89
05/03/18 2 Flaggers @ .5 Hrs- Daytime- Overtime	Per Each	\$35.63	0	0	0	0	1	0	0	1	\$35.63
Sub Total											\$3,309.85

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL

\$1,128.00

SALES/ONE-TIME CHARGES

\$0.00

Customer : Southwest Gas Contractor - Job ID: 013883 - Invoice# 00030650 (cont.)

LABOR TOTAL	\$3,309.85
SALES TAX (0%)	\$0.00
TOTAL CHARGES	\$4,437.85
PLEASE PAY THIS AMOUNT	\$4,437.85
*** Job Not Complete ***	



Southwest Gas Contractor

Las Vegas, NV

Masters of Barricades, LLC

3624 Goldfield Street

North Las Vegas, NV 89032

INVOICE

Job ID: 013883

Summerfield Village 6A

Pabco/ Dutchman

Customer PO#: WR# 3265697

Customer Job#: Arizona Pipeline

Foreman: Benjamin@APL 702-559-4563

Construction Department

JUN 09 2018

PO #

603638

Jessica Arganda

INVOICE#: 00030651

INVOICE DATE: 5/31/2018

TERMS: Net 30 Days

702-791-2008

Fax 702-364-5302

INVOICING PERIOD 5/6/2018 - 5/12/2018

EQUIPMENT

Description	Unit	5/6	5/7	5/8	5/9	5/10	5/11	5/12	Total Qty	Total Amount
36" Clark County Begin Work Zone	Per Day	1	1	1	1	1	1	1	7	\$3.50
36" Clark County End Work Zone	Per Day	1	1	1	1	1	1	1	7	\$3.50
Signs up to 36" w/ Stands	Per Day	0	5	5	5	5	5	5	30	\$15.00
Edge Line Closure 500'- 1000'	Per Day	1	1	1	1	1	1	1	7	\$665.00
Flagman Half Road Closure less than 500'	Per Day	0	0	0	0	1	1	0	2	\$210.00
Flagman Half Road Closure 500'- 1000'	Per Day	0	0	0	0	2	2	0	4	\$440.00
TRAFFIC CONTROL PLAN RESUBMITTAL 05/07/18	Per Each	0	11	0	0	0	0	0	11	\$269.50
COH PLAN RESUBMITTAL FEE 05/07/18	Per Each	0	1	0	0	0	0	0	1	\$208.00
Sub Total										\$1,814.50

LABOR

Description	Unit	5/6	5/7	5/8	5/9	5/10	5/11	5/12	Total Qty	Total Amount
One Man/ One Truck (Combined)	Per Hour	0	1	0	0	0	0	0	1	\$50.00
05/10/18 2 Flaggers @ 8 Hrs- Daytime	Per Each	0	0	0	0	16	0	0	16	\$457.60
05/11/18 3 Flaggers @ 8 Hrs- Daytime	Per Each	0	0	0	0	0	24	0	24	\$686.40
05/10/18 2 Flaggers @ .5 Hrs- Daytime- Overtime	Per Each	0	0	0	0	1	0	0	1	\$35.63
Sub Total										\$1,229.63

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL

\$1,337.00

SALES/ONE-TIME CHARGES

\$477.50

LABOR TOTAL

\$1,229.63

SALES TAX (0%)

\$0.00

Customer : Southwest Gas Contractor - Job ID: 013883 - Invoice# 00030651 (cont.)

TOTAL CHARGES
PLEASE PAY THIS AMOUNT
*** Job Not Complete ***

\$3,044.13
\$3,044.13



Masters of Barricades, LLC
3624 Goldfield Street
North Las Vegas, NV 89032

702-791-2008
Fax 702-364-5302

Construction Department

JUN 09 2018

INVOICE

Southwest Gas Contractor

Las Vegas, NV

Job ID: 013883

Summerfield Village 6A
Pabco/ Dutchman

INVOICE#: 00030652

INVOICE DATE: 5/31/2018

TERMS: Net 30 Days

Customer PO#: WR# 3265697

Customer Job#: Arizona Pipeline

Foreman: Benjamin@APL 702-559-4563

INVOICING PERIOD 5/13/2018 - 5/18/2018

EQUIPMENT

Description	Unit	Price	5/13 SUN	5/14 MON	5/15 TUE	5/16 WED	5/17 THU	5/18 FRI	5/19 SAT	Total Qty	Total Amount
36" Clark County Begin Work Zone	Per Day	\$0.50	1	1	1	1	0	0	0	4	\$2.00
36" Clark County End Work Zone	Per Day	\$0.50	1	1	1	1	0	0	0	4	\$2.00
Signs up to 36" w/ Stands	Per Day	\$0.50	5	5	5	1	0	0	0	16	\$8.00
Edge Line Closure 500' - 1000'	Per Day	\$95.00	1	1	1	1	0	0	0	4	\$380.00
Flagman Half Road Closure less than 500'	Per Day	\$105.00	0	1	1	0	0	1	0	3	\$315.00
Flagman Half Road Closure 500' - 1000'	Per Day	\$110.00	0	2	0	0	0	0	0	2	\$220.00
										Sub Total	\$927.00

LABOR

Description	Unit	Price	5/13 SUN	5/14 MON	5/15 TUE	5/16 WED	5/17 THU	5/18 FRI	5/19 SAT	Total Qty	Total Amount
05/14/18 1 Flagger @ 7.5 Hrs- Daytime	Per Each	\$28.60	0	7.5	0	0	0	0	0	7.5	\$214.50
05/14/18 2 Flaggers @ 8 Hrs- Daytime	Per Each	\$28.60	0	16	0	0	0	0	0	16	\$457.60
05/18/18 2 Flaggers @ 8 Hrs- Daytime	Per Each	\$28.60	0	0	0	0	0	16	0	16	\$457.60
05/14/18 2 Flaggers @ .5 Hrs- Daytime- Overtime	Per Each	\$35.63	0	1	0	0	0	0	0	1	\$35.63
										Sub Total	\$1,165.33

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL

\$927.00

SALES/ONE-TIME CHARGES

\$0.00

LABOR TOTAL

\$1,165.33

SALES TAX (0%)

\$0.00

TOTAL CHARGES

\$2,092.33

PLEASE PAY THIS AMOUNT

\$2,092.33

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

Phone 480.890.1927

Fax 480.964.7555

Bill ToSouthwest Gas
P. O. Box 98510
Las Vegas, Nevada 89193-8510Date 5/10/18

RC/BPO# _____

PO# _____

Company 01ORC 4135RD 0021FERC 10700Activity 1031CE 3514WO 0021W3265697

Prog Ref _____

Requestor _____

Preparer _____

(print names)

Invoice

Date	Invoice #
5/7/2018	18-211

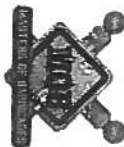
PO/Project No.

WR#3265697

Project

Summerfield 6A

Date	Activity	Hours	Rate	Amount
2/14/2018	APL Small Projects Meeting	1	75.00	75.00
2/14/2018	Prep for meeting	1	75.00	75.00
2/16/2018	Community research and compile mailing list (318)	2	75.00	150.00
2/28/2018	APL Small Projects Meeting	1	75.00	75.00
2/28/2018	Prep for meeting	1	75.00	75.00
3/14/2018	Draft mailer for video of main and email to team for review	2	75.00	150.00
3/15/2018	Follow on discussions re video of main	1.25	75.00	93.75
3/16/2018	Revisions to mailer and route for re-review	1	75.00	75.00
3/19/2018	Telcon with Sonya; email draft signage	0.5	75.00	37.50
			Total	\$806.25



Masters of Barricades, LLC

3624 Goldfield Street
North Las Vegas, NV 89032

702-791-2008

Fax 702-364-5302

Construction Department

JUN 26 2018
PO # 608692
Jessica Arganda

Southwest Gas Contractor

Las Vegas, NV

Job ID: 013883

Summerfield Village 6A
Pabco/ Dutchman

INVOICE#: 00031678

INVOICE DATE: 6/22/2018

TERMS: Net 30 Days

Customer PO#: WR# 3265697

Customer Job#: Arizona Pipeline

Foreman: Benjamin@APL 702-559-4563

INVOICING PERIOD 5/19/2018 - 6/5/2018

EQUIPMENT

Description	Unit	Price	6/3	6/4	6/5	6/6	6/7	6/8	6/9	Total Qty	Total Amount
TRAFFIC CONTROL PLAN RESUBMITTAL 06/05/18	Per Each	\$24.50	0	0	1	0	0	0	0	1	\$269.50
COH PLAN RESUBMITTAL FEE 06/05/18	Per Each	\$208.00	0	0	1	0	0	0	0	1	\$208.00
Sub Total											\$477.50

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL \$0.00
SALES/ONE-TIME CHARGES \$477.50
LABOR TOTAL \$0.00
SALES TAX (0%) \$0.00
TOTAL CHARGES \$477.50
PLEASE PAY THIS AMOUNT \$477.50
*** Job Complete ***

J & J Enterprises Services, Inc
5920 W. Cougar Ave.
Las Vegas, NV 89139

(702) 361-2914 Fax #(702) 361-2823

Sold To:

Southwest Gas Corporation
 PO Box 98512
 Las Vegas, NV 89193

Construction Department

JUL 10 2018

PO #

612169

Jessica Arganda

Ship To:

WR #3265697
 Summerfield 6A
 APL - Asphalt Public

Invoice

Invoice Number:

SW3265697-01

Invoice Date:

Jul 2, 2018

Page:

1

Southwest Gas Use Only

Customer ID	Partial / Final Invoice	Payment Terms
S4555	Partial	Net 30 Days
Sales Rep ID	Invoice Total	Due Date
01	3,870.33	8/1/18

Quantity	Description	Unit Price	Extension
	Temp. Patching		
610.00	Saw Cut Patch, >44', 0-4" thickness	1.19	725.90
821.00	Temp Hot Patch, 501-1000 sf, 0-4" thickness,	3.77	3,095.17
821.00	Fog Seal	0.06	49.26

CHIP

Subtotal	3,870.33
Sales Tax	
Total Invoice Amount	3,870.33
Payment Received	0.00
TOTAL	3,870.33

A finance charge of 1.5% is added to past due accounts



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

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

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

CONSTRUCTION DEPARTMENT
 09/21/20
 JESSICA ARGANDA
 PO# 826478

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

Task Number: 1000 - Inspection

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



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

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

Services Total	\$40,018.72
-----------------------	-------------

Task Number: 3000 - SWG billable training

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

Invoice Notes:

Invoice Total	<u>\$42,018.72</u>
----------------------	---------------------------

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



P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICE

SOUTHWEST GAS
6355 SHATZ ST
N LAS VEGAS, NV
JESSICA ARGANDA

WEEK ENDING: 06/30/2018
WR# 3265697 APL# 805548



INVOICE NO: 5118000083504
INVOICE DATE: 07/9/2018
APL JOB NO: 805000
APL INVOICE NO: 21612-507769

SUMMERFIELD 6A

CONTRACT NO: 205579

VENDOR	DESCRIPTION	AMOUNT
CITY OF HENDERSON	LANE RENTAL	\$250.00

C. H. H.

SUB TOTAL: \$250.00
ADD HANDLING: ~~\$10.00~~
TOTAL: \$260.00



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

Invoice #	108430
Date	09/10/2018
Invoice Period	8-27-18 to 9-9-18
Batch Number (for internal use)	108562

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

Construction Department
 SEP 11 2018
 PO # 631462
 Jessica Arganda

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

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Andre Jones, Kee'	\$59.39	Straight	66.00	\$3,919.74
Distribution Inspector NV	Andre Jones, Kee'	\$80.18	Overtime	1.00	\$80.18
Distribution Inspector NV	Brown, Derrick	\$59.39	Straight	78.00	\$4,632.42
Distribution Inspector NV	Brown, Derrick	\$80.18	Overtime	2.00	\$160.36
Distribution Inspector NV	Codebo, Bret	\$59.39	Straight	74.50	\$4,424.56
Distribution Inspector NV	Currier, Richard	\$59.39	Straight	64.00	\$3,800.96
Distribution Inspector NV	Flores, Harry	\$59.39	Straight	78.00	\$4,632.42
Distribution Inspector NV	Giedemann, Richard	\$59.39	Straight	75.00	\$4,454.25
Distribution Inspector NV	Giedemann, Richard	\$80.18	Overtime	6.50	\$521.17
Distribution Inspector NV	Melendez, Jorge	\$80.18	Overtime	13.00	\$1,042.34
Distribution Inspector NV	Melendez, Jorge	\$59.39	Straight	76.50	\$4,543.34
Distribution Inspector NV	Merchant, Anthony	\$59.39	Straight	69.00	\$4,097.91
Services Total					\$36,309.65

Invoice Notes:

Invoice Total	\$36,309.65
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WR	Total
3099513	\$ 4,792.78
3151354	\$ 2,455.78
3230315	\$ 118.78
3265697	\$ 950.24
3265698	\$ 950.24
3374748	\$ 5,466.90
3412741	\$ 950.24
3413116	\$ 3,266.45
3414110	\$ 5,137.24
3429411	\$ 475.12
3429540	\$ 3,444.62
3429559	\$ 4,975.42
3451221	\$ 593.90
32 65699	\$ 2,731.94
3265699	\$ 36,309.65



P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICE

SOUTHWEST GAS CORP
6355 SHATZ ST
N LAS VEGAS, NV
JESSICA ARGANDA

WEEK ENDING: 08/31/2018
WR# 3265697 APL# 805009



INVOICE NO: 5118000087009
INVOICE DATE: 09/7/2018
APL JOB NO: 805003
APL INVOICE NO: 25124-507990

SUMMERFIELD 6A

CONTRACT NO: 205579

DATE INSTALLED	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
08/27/18-08/30/18	MAIN SEWER CAMERA INSPECTION	5,495.6	FT	\$0.91	\$5,001.00 •
08/27/18-08/30/18	LATERAL SEWER CAM INSPECTION	4,337.4	FT	\$2.50	\$10,843.50 •

TOTAL SERVICES: 1

PART	DESCRIPTION	TOTAL FOOTAGE
Overall - Total		

SUB TOTAL: \$15,844.50
ADD HANDLING: \$0.00
TOTAL: \$15,844.50



P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICE

SOUTHWEST GAS CORP
6355 SHATZ ST
N LAS VEGAS, NV
JESSICA ARGANDA

WEEK ENDING: 08/31/2018
WR# 3265697 APL# 805009

Construction Department
SEP 17 2018
PO # <u>631611</u>
Jessica Arganda

INVOICE NO: 5118000087117
INVOICE DATE: 09/10/2018
APL JOB NO: 805003
APL INVOICE NO: 25232-508007

SUMMERFIELD 6A

CONTRACT NO: 205579

DATE INSTALLED	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
08/31/2018	MAIN SEWER CAMERA INSPECTION	121.4	FT	\$0.91	\$110.47
08/31/2018	LATERAL SEWER CAM INSPECTION	138.6	FT	\$2.50	\$346.50

TOTAL SERVICES: 1

PART	DESCRIPTION	TOTAL FOOTAGE
Overall - Total		

SUB TOTAL: \$456.97
ADD HANDLING: \$0.00
TOTAL: \$456.97



P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICE

SOUTHWEST GAS CORP
6355 SHATZ ST
N LAS VEGAS, NV
JESSICA ARGANDA

WEEK ENDING: 09/9/2018
WR# 3265697 APL# 805009



INVOICE NO: 5118000087445
INVOICE DATE: 09/17/2018
APL JOB NO: 805003
APL INVOICE NO: 25556-508047

SUMMERFIELD 6A

CONTRACT NO: 205579

DATE INSTALLED	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
09/03/18-09/07/18	MAIN SEWER CAMERA INSPECTION	2,972.3	FT	\$0.91	\$2,704.79
09/03/18-09/07/18	LATERAL SEWER CAM INSPECTION	4,082	FT	\$2.50	\$10,205.00

TOTAL SERVICES: 1

PART	DESCRIPTION	TOTAL FOOTAGE
Overall - Total		

SUB TOTAL: \$12,909.79
ADD HANDLING: \$0.00
TOTAL: \$12,909.79



Masters of Barricades, LLC

3624 Goldfield Street
North Las Vegas, NV 89032
702-791-2008
Fax 702-364-5302

INVOICE

Invoice Date	Invoice No.
9/10/2018	00034938

Terms: Net 30 Days

Southwest Gas Contractor
P.O. Box 98512
Las Vegas, NV 89193-8512

Job ID: 013883
Summerfield Village 6A
Pabco/ Dutchman

Construction Department

SEP 25 2018

PO # 634960

Jessica Arganda

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
SWGCONT	Arizona Pipeline	WR# 3265697	6/6/2018 - 8/25/2018			Benjamin@APL 702-559-4563		
Date	Description		From - To	Qty	Days	Units	Price	Total
08/24/18	TRAFFIC CONTROL PLAN RESUBMITTAL 08/24/18			11		11	\$24.50	\$269.50
08/24/18	COH PLAN RESUBMITTAL FEE 08/24/18			1		1	\$208.00	\$208.00

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL	\$0.00
SALES/ONE-TIME CHARGES	\$477.50
LABOR TOTAL	\$0.00
SUBTOTAL	\$477.50
SALES TAX (0%)	\$0.00
TOTAL CHARGES	\$477.50
PLEASE PAY THIS AMOUNT	\$477.50

*** Job Not Complete ***



Masters of Barricades, LLC

3624 Goldfield Street
North Las Vegas, NV 89032
702-791-2008
Fax 702-364-5302

Southwest Gas Contractor
P.O. Box 98512
Las Vegas, NV 89193-8512

Job ID: 013883
Summerfield Village 6A
Pabco/ Dutchman

INVOICE

Invoice Date	Invoice No.
9/18/2018	00035190

Terms: Net 30 Days

Construction Department

SEP 25 2018
PO # 634962
Jessica Arganda

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
SWGCONT	Arizona Pipeline	WR# 3265697	8/26/2018 - 9/1/2018			Benjamin@APL 702-559-4563		
Date	Description		From - To	Qty	Days	Units	Price	Total
08/28/18	08/28/18 1 Flagger @ 5.5 Hrs- Daytime			5.5		5.5	\$28.60	\$157.30
08/29/18	08/29/18 2 Flaggers @ 8 Hrs- Daytime			16		16	\$28.60	\$457.60
08/29/18	08/29/18 2 Flaggers @ 1 Hr- Daytime- Overtime			2		2	\$35.63	\$71.26
08/30/18	08/30/18 3 Flaggers @ 8 Hrs- Daytime			24		24	\$28.60	\$686.40
08/30/18	08/30/18 3 Flaggers @ 1 Hr- Daytime- Overtime			3		3	\$35.63	\$106.89
08/31/18	08/31/18 1 Flagger @ 3.5 Hrs- Daytime			3.5		3.5	\$28.60	\$100.10

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL	\$0.00
SALES/ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$1,579.55
SUBTOTAL	\$1,579.55
SALES TAX (0%)	\$0.00
TOTAL CHARGES	\$1,579.55
PLEASE PAY THIS AMOUNT	\$1,579.55
*** Job Not Complete ***	



Masters of Barricades, LLC

3624 Goldfield Street
North Las Vegas, NV 89032
702-791-2008
Fax 702-364-5302

INVOICE

Invoice Date	Invoice No.
10/8/2018	00036130

Terms: Net 30 Days

Southwest Gas Contractor
P.O. Box 98512
Las Vegas, NV 89193-8512

Job ID: 013883
Summerfield Village 6A
Pabco/ Dutchman

Construction Department

OCT 18 2018

PO # 640603
Jessica Arganda

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
SWGCONT	Arizona Pipeline	WR# 3265697	9/2/2018 - 9/28/2018			Benjamin@APL 702-559-4563		
Date	Description	From - To	Qty	Days	Units	Price	Total	
09/28/18	TRAFFIC CONTROL PLAN RESUBMITTAL 09/28/18		11		11	\$24.50	\$269.50	
09/28/18	COH PLAN RESUBMITTAL FEE 09/28/18		1		1	\$208.00	\$208.00	

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL	\$0.00
SALES/ONE-TIME CHARGES	\$477.50
LABOR TOTAL	\$0.00
SUBTOTAL	\$477.50
SALES TAX (0%)	\$0.00
TOTAL CHARGES	\$477.50
PLEASE PAY THIS AMOUNT	\$477.50

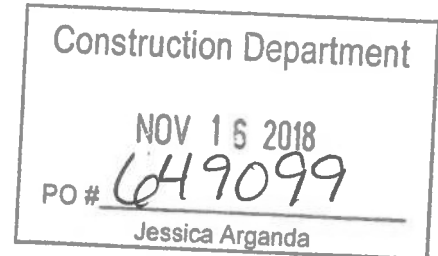
*** Job Complete ***



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

Invoice #	108719
Date	11/06/2018
Invoice Period	10-22-18 to 11-4-18
Batch Number (for internal use)	108729

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



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

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Andre Jones, Kee'	\$59.39	Straight	15.00	\$890.85
Distribution Inspector NV	Brown, Derrick	\$59.39	Straight	80.00	\$4,751.20
Distribution Inspector NV	Brown, Derrick	\$80.18	Overtime	1.00	\$80.18
Distribution Inspector NV	Codebo, Bret	\$59.39	Straight	78.00	\$4,632.42
Distribution Inspector NV	Currier, Richard	\$59.39	Straight	80.00	\$4,751.20
Distribution Inspector NV	Flores, Harry	\$59.39	Straight	77.00	\$4,573.03
Distribution Inspector NV	Giedemann, Richard	\$59.39	Straight	80.00	\$4,751.20
Distribution Inspector NV	Giedemann, Richard	\$80.18	Overtime	1.50	\$120.27
Distribution Inspector NV	Melendez, Jorge	\$59.39	Straight	79.50	\$4,721.51
Distribution Inspector NV	Melendez, Jorge	\$80.18	Overtime	6.00	\$481.08
Distribution Inspector NV	Merchant, Anthony	\$59.39	Straight	80.00	\$4,751.20
Distribution Inspector NV	Merchant, Anthony	\$80.18	Overtime	2.50	\$200.45
Services Total					\$34,704.59

Invoice Notes:

Invoice Total

\$34,704.59

WR	Total
3095685	\$ 7,875.14
3151354	\$ 9,545.47
3230315	\$ 455.82 CB025000
3265697	\$ 475.12
3265699	\$ 475.12
3374748	\$ 1,365.97
3413116	\$ 475.12
3427137	\$ 4,831.38
3451221	\$ 9,205.45
	\$ 34,704.59



Masters of Barricades, LLC

3624 Goldfield Street
North Las Vegas, NV 89032
702-791-2008
Fax 702-364-5302

INVOICE

Invoice Date	Invoice No.
11/26/2018	00038132

Terms: Net 30 Days

Southwest Gas Contractor
P.O. Box 98512
Las Vegas, NV 89193-8512

Job ID: 013883
Summerfield Village 6A
Pabco/ Dutchman

Construction Department

DEC 10 2018

PO # 655963
Jessica Arganda

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
SWGCONT	Arizona Pipeline	WR# 3265697	9/29/2018 - 11/7/2018			Benjamin@APL 702-559-4563		
Date	Description		From - To	Qty	Days	Units	Price	Total
11/07/18	TRAFFIC CONTROL PLAN RESUBMITTAL 11/07/18			11		11	\$24.50	\$269.50
11/07/18	COH PLAN RESUBMITTAL FEE 11/07/18			1		1	\$208.00	\$208.00

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL	\$0.00
SALES/ONE-TIME CHARGES	\$477.50
LABOR TOTAL	\$0.00
SUBTOTAL	\$477.50
SALES TAX (0%)	\$0.00
TOTAL CHARGES	\$477.50
PLEASE PAY THIS AMOUNT	\$477.50
*** Job Complete ***	



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

Invoice #	108957
Date	01/02/2019
Invoice Period	12-17-18 to 12-30-18
Batch Number (for internal use)	108928

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

Construction Department
 FEB 01 2019
 PO # 669181
 Jessica Arganda

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	\$59.39	Straight	57.00	\$3,385.23
Distribution Inspector NV	Brown, Derrick	\$80.18	Overtime	2.50	\$200.45
Distribution Inspector NV	Codebo, Bret	\$59.39	Straight	64.50	\$3,830.66
Distribution Inspector NV	Currier, Richard	\$59.39	Straight	54.50	\$3,236.76
Distribution Inspector NV	Flores, Harry	\$59.39	Straight	60.50	\$3,593.10
Distribution Inspector NV	Giedemann, Richard	\$59.39	Straight	63.00	\$3,741.57
Distribution Inspector NV	Giedemann, Richard	\$80.18	Overtime	1.50	\$120.27
Distribution Inspector NV	Melendez, Jorge	\$59.39	Straight	65.50	\$3,890.05
Distribution Inspector NV	Merchant, Anthony	\$59.39	Straight	55.50	\$3,296.15
Distribution Inspector NV	Merchant, Anthony	\$80.18	Overtime	5.50	\$440.99
Services Total					\$25,735.23

Invoice Notes:

Invoice Total	\$25,735.23
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WR	Total
3095685	\$ 2,048.96
3151354	\$ 1,217.51
3265695	\$ 11,192.07
3265696	\$ 178.17
3265697	\$ 3,585.68
3412741	\$ 2,316.21
3414110	\$ 3,236.76
3427315	\$ 950.24
3451221	\$ 1,009.63
	\$ 25,735.23



PO# 682667

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 89193-5812January 31, 2019
Project No: S05810.007
Invoice No: 0100469Remit to:
SUNRISE ENGINEERING INC
Dept # 2071
P.O. Box 29675
Phoenix, AZ 85038-9675Project S05810.007 SWG - SNV General Engineering 2018 - Contract No. 11093
INVOICE - SWG Contract Number: 11093

SWG Originator: Andrew Miller

Professional Services from December 23, 2018 to January 26, 2019

Phase 0754 3265697 - GIR-2018-COH-Summerfield 6A

Task 002 Design-CP

Professional Personnel

		Hours	Rate	Amount
Designer Engineer				
	1/3/2019	.50	74.50	37.25
Project review				
Draftsman				
	12/28/2018	1.00	60.00	60.00
DESIGN				
	12/31/2018	2.00	60.00	120.00
DESIGN				
	1/3/2019	1.00	60.00	60.00
DESIGN				
Totals		4.50		277.25
Total Labor				277.25
Total this Task				\$277.25
Total this Phase				\$277.25
Total this Invoice				\$277.25

Date 02/4/19
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)quoted "no charge" - 12/12/18
revised 12/18/18

PO# 1702990



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

INVOICE

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

May 23, 2019
Project No: S05810.007
Invoice No: 0103385

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

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

SWG Originator: Andrew Miller

Professional Services from April 28, 2019 to May 14, 2019

Phase 0604 3214926 - US HWY 95
Task 002 Design-CP

Professional Personnel

	Hours	Rate	Amount	
Designer Engineer	1.00	74.50	74.50	
Draftsman	12.00	60.00	720.00	
Totals	13.00		794.50	
Total Labor				794.50
		Total this Task		\$794.50
		Total this Phase		\$794.50

quoted \$794.50 04/29/19

Phase 0753 3265694 - GIR 2018-COH-Summerfield Village
Task 002 Design-CP

Professional Personnel

	Hours	Rate	Amount	
Designer Engineer	.50	74.50	37.25	
Draftsman	1.00	60.00	60.00	
Totals	1.50		97.25	
Total Labor				97.25
		Total this Task		\$97.25
		Total this Phase		\$97.25

added utilities for COH

Phase 0754 3265697 - GIR-2018-COH-Summerfield 6A
Task 002 Design-CP

Professional Personnel

	Hours	Rate	Amount	
Designer Engineer	.50	74.50	37.25	
Draftsman	1.00	60.00	60.00	
Totals	1.50		97.25	
Total Labor				97.25

added utilities for COH

Project	S05810.007	SWG - SNV General Engineering 2018	Invoice	0103385
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Total this Task	\$97.25
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Total this Phase	\$97.25
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added utilities for COT

Phase	0873	3813850 - NCDP-2020-FTIR-Dean Martin & Post
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Task	002	Design-CP
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Professional Personnel

		Hours	Rate	Amount
Designer Engineer				
	4/23/2019	1.00	74.50	74.50
Project review				
Draftsman				
	4/22/2019	1.25	60.00	75.00
drafting				
Totals		2.25		149.50
Total Labor				149.50

Total this Task	\$149.50
-----------------	----------

Total this Phase	\$149.50
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Total this Invoice	\$1,138.50
--------------------	------------

Date 05/28/19

RC/BPO#

PO#

COMPANY 01

ORC 4125

RD 0021

FERC 10700

Activity 1031

CE 3205

WO 0021W 3214926

Prog Ref 0000

Requestor

Preparer Andrew Miller

(print name)

quoted \$2525.25 04/2/19

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

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

CONSTRUCTION DEPARTMENT

07/10/20
JESSICA ARGANDA
PO# 808964

INVOICE**INVOICE#11158****DATE: 7/2/2020****TO:**

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CC DEPT OF AIR QUALITY	6/9/2020	DUST CONTROL PERMIT FEE	PERMIT#52470	\$328.00
CITY OF HENDERSON	6/18/2020	EXCAVATION PERMIT FEE	PEXC2020096928	\$325.00

SUBTOTAL \$ 653.00
4% MARKUP \$ 26.12
TOTAL DUE \$ 679.12

X Christie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT
07/27/20
JESSICA ARGANDA
PO# 812801

INVOICE#11187
DATE: 7/8/2020

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
TWO MAN CREW W/ BACKHOE AND TRAILER ST	\$182.50	HR	2	\$ 365.00
LABORER ST	\$41.53	HR	2	\$ 83.06
OPERATOR ST	\$51.15	HR	4	\$ 204.60
LARGE VACUUM TRUCK	\$154.32	HR	2	\$ 308.64
GRAND TOTAL				\$ 961.30

X Christie Parrish
Reviewed By

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

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

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

CONSTRUCTION DEPARTMENT
08/07/20
JESSICA ARGANDA
PO# 815775

INVOICE

INVOICE#11233
DATE: 7/27/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	\$49.05	FT	274	\$13,439.70
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$60.23	FT	6	\$ 361.38

GRAND TOTAL \$13,801.08

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
08/24/20
JESSICA ARGANDA
PO# 819710

INVOICE
INVOICE#11257
DATE: 7/31/2020

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	\$49.05	FT	453	\$22,219.65
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$60.23	FT	196	\$11,805.08

GRAND TOTAL \$34,024.73

X *Christie Parrish*

Reviewed By

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



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

Invoice #	110897
Date	07/28/2020
Invoice Period	7/13-7/26/20
Batch Number (for internal use)	111048

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

CONSTRUCTION DEPARTMENT
 08/25/20
 JESSICA ARGANDA
 PO# 820100

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

Task Number: 1000 - Inspection

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

Task Number: 3000 - SWG billable training

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

Row Labels	Sum of Total Price
3179935	\$ 588.15
3265697	\$ 2,267.47
3430936	\$ 4,881.63
3695603	\$ 2,290.68
3893289	\$ 5,386.10
3905372	\$ 9,743.15
3914843	\$ 1,671.58
4050821	\$ 495.28
Training	\$ 6,000.00
Grand Total	\$ 33,324.04



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

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

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

CONSTRUCTION DEPARTMENT
 08/25/20
 JESSICA ARGANDA
 PO# 820116

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

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

Invoice Notes:

Invoice Total	\$33,700.13
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**MakPro Services, LLC**2036 N Gentry
Mesa, AZ 85213**Invoice**

Date	Invoice #
6/22/2020	20-260

480.890.1927

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

PO/Project No.	Project
WR#3265697	Summerfield

Date	Activity	Hours	Rate	Amount
6/8/2020	Draft construction notice and email to SWG for review	3	75.00	225.00
6/9/2020	Compile mailing list for distribution (\$58.18)	2	75.00	150.00
6/9/2020	Pull mailing list (one by one, NV)	4	75.00	300.00
6/10/2020	Prep notices for printing and distribution (\$1,894.86 print / \$1,052.70 post)	3	75.00	225.00
6/10/2020	Coordinate printing and mailing	1	75.00	75.00
6/15/2020	Coordinate with Clark County Schools	0.5	75.00	37.50
6/15/2020	Coordinate with Henderson	0.5	100.00	50.00
6/16/2020	Resident inquiry and contractor coordination	0.25	75.00	18.75
6/17/2020	Mail prep	1	75.00	75.00
6/22/2020	Printing and distribution expenses		3,005.74	3,005.74
			Total	\$4,161.99



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
09/08/20
JESSICA ARGANDA
PO# 823176

INVOICE

INVOICE#11280
DATE: 8/20/2020

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	\$49.05	FT	• 712	\$34,923.60
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$60.23	FT	• 18	\$1,084.14

GRAND TOTAL \$36,007.74

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

CONSTRUCTION DEPARTMENT

09/08/20
JESSICA ARGANDA
PO# 823178

INVOICE

INVOICE#11281
DATE: 8/20/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	\$49.05	FT	716	\$35,119.80
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$60.23	FT	150	\$9,034.50
GRAND TOTAL				\$44,154.30*

X *Christie Parrish*

Reviewed By

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

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

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

CONSTRUCTION DEPARTMENT

09/08/20
JESSICA ARGANDA
PO# 823217

INVOICE

INVOICE#11293
DATE: 8/21/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	\$49.05	FT	868	\$42,575.40
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$60.23	FT	20	\$1,204.60

GRAND TOTAL \$43,780.00

X *Christie Parrish*

Reviewed By

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

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

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

CONSTRUCTION DEPARTMENT
09/08/20
JESSICA ARGANDA
PO# 823534

INVOICE

INVOICE#11317
DATE: 8/27/2020

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
NDEP-BWPC	6/22/2020	SWPPP PERMIT FEE	CSW-47715	\$200.00
ROADSAFE TRAFFIC	6/29/2020	TCP SUBMITTAL FEE	INVOICE#RT249299	\$210.00
CITY OF HENDERSON	7/7/2020	TCP PERMIT FEE	PBAR2020099139	\$200.00
ROADSAFE TRAFFIC	7/28/2020	RESUBMITTAL FEE	INVOICE#RT254758	\$35.00
*ROADSAFE TRAFFIC	6/29/2020	TRAFFIC CONTROL PLAN PER PAGE (37 @ \$34.12)	INVOICE#RT249299	\$1,262.44

SUBTOTAL \$1907.44
4% MARKUP \$25.80
TOTAL DUE \$1,933.24

*4% Markup not included for this charge

X Christie Parrish

Reviewed By

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

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

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

CONSTRUCTION DEPARTMENT

09/16/20
JESSICA ARGANDA
PO# 825449

INVOICE

INVOICE#11390
DATE: 9/11/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	1	\$ 142.35
FLAGGER DAYTIME	\$35.29	HR	32	\$1,129.28
FLAGGER DAYTIME OT	\$44.12	HR	2	\$ 88.24

GRAND TOTAL \$1,359.87

X *Christie Parrish*

Reviewed By

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



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

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

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

CONSTRUCTION DEPARTMENT
 09/18/20
 JESSICA ARGANDA
 PO# 825718

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

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

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

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

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

CONSTRUCTION DEPARTMENT
09/24/20
JESSICA ARGANDA
PO# 827857

INVOICE

INVOICE#11336
DATE: 9/2/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	\$49.05	FT	959	\$47,038.95
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$60.23	FT	44	\$2,650.12

GRAND TOTAL \$49,689.07

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
12/3/20
JESSICA ARGANDA
PO# 844445

INVOICE

INVOICE#11716
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
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	5	\$ 679.55
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	2	\$ 284.70
FLAGGER DAYTIME	\$35.29	HR	122.25	\$4,314.20
FLAGGER DAYTIME OT	\$44.12	HR	28.5	\$1,257.42

GRAND TOTAL \$6,535.87

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

09/24/20
JESSICA ARGANDA
PO# 827860

INVOICE

INVOICE#11337
DATE: 9/2/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
TWO MAN CREW W/O BACKHOE AND TRAILER ST	\$152.22	HR	1	\$ 152.22
THREE MAN CREW W/O BACKHOE AND TRAILER ST	\$209.72	HR	1	\$ 209.72
GRAND TOTAL				\$ 361.94

X *Christie Parrish*

Reviewed By

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

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

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

CONSTRUCTION DEPARTMENT

09/24/20
JESSICA ARGANDA
PO# 827864

INVOICE

INVOICE#11368
DATE: 9/8/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	\$49.05	FT	1,000	\$49,050.00
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$60.23	FT	38	\$2,288.74

GRAND TOTAL \$51,338.74

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

CONSTRUCTION DEPARTMENT

09/24/20

JESSICA ARGANDA

PO# 827866

INVOICE**INVOICE#11391****DATE: 9/11/2020****TO:**

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DELIVERY (LABOR TIME)	\$76.47	HR	3	\$ 229.41
SIGNS UP TO 36" W/STANDS	\$0.66	DY	12	\$ 7.92
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	2	\$ 271.82
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	4	\$ 569.40
PARK LANE CLOSURE LESS THEN 500'	\$142.96	DY	5	\$ 714.80
PARK LANE CLOSURE 500'-1000'	\$142.96	DY	1	\$ 142.96
FLAGGER DAYTIME	\$35.29	HR	208	\$7,340.32
FLAGGER DAYTIME OT	\$44.12	HR	16.25	\$ 716.95

GRAND TOTAL \$9,993.58**X** *Christie Parrish*

Reviewed By

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

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

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

CONSTRUCTION DEPARTMENT

09/24/20
JESSICA ARGANDA
PO# 827875

INVOICE

INVOICE#11418
DATE: 9/16/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	\$49.05	FT	1,059	\$51,943.95
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$60.23	FT	64	\$3,854.72

GRAND TOTAL \$55,798.67

X *Christie Parrish*

Reviewed By

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

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

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

CONSTRUCTION DEPARTMENT

09/24/20
JESSICA ARGANDA
PO# 827880

INVOICE

INVOICE#11423
DATE: 9/17/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$60.96	FT	235	\$14,325.60

GRAND TOTAL \$14,325.60

X *Christie Parrish*

Reviewed By

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

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

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

CONSTRUCTION DEPARTMENT
09/24/20
JESSICA ARGANDA
PO# 827883

INVOICE

INVOICE#11441
DATE: 9/18/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DELIVERY (LABOR TIME)	\$76.47	HR	3	\$ 229.41
SIGNS UP TO 36" W/STANDS	\$0.66	DY	12	\$ 7.92
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	5	\$ 711.75
PARK LANE CLOSURE LESS THEN 500'	\$142.96	DY	5	\$ 714.80
FLAGGER DAYTIME	\$35.29	HR	208	\$7,340.32
FLAGGER DAYTIME OT	\$44.12	HR	33.25	\$1,466.99

GRAND TOTAL \$10,471.19

X *Christie Parrish*

Reviewed By

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

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

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

CONSTRUCTION DEPARTMENT

09/24/20
JESSICA ARGANDA
PO# 827886

INVOICE

INVOICE#11442
DATE: 9/18/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DELIVERY (LABOR TIME)	\$76.47	HR	5	\$ 382.35
SIGNS UP TO 36" W/STANDS	\$0.66	DY	20	\$ 13.20
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	1	\$ 135.91
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	1	\$ 142.35
FLAGGER DAYTIME	\$35.29	HR	133.5	\$4,711.22
FLAGGER DAYTIME OT	\$44.12	HR	1	\$ 44.12

GRAND TOTAL \$5,429.15

X *Christie Parrish*

Reviewed By

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

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

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

CONSTRUCTION DEPARTMENT
09/24/20
JESSICA ARGANDA
PO# 827888

INVOICE

INVOICE#11443
DATE: 9/18/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DELIVERY (LABOR TIME)	\$76.47	HR	4	\$ 305.88
SIGNS UP TO 36" W/STANDS	\$0.66	DY	16	\$ 10.56
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	2	\$ 271.82
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	5	\$ 711.75
FLAGGER DAYTIME	\$35.29	HR	301	\$10,622.29
FLAGGER DAYTIME OT	\$44.12	HR	21.75	\$ 959.61

GRAND TOTAL \$12,881.91

X *Christie Parrish*

Reviewed By

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

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

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

CONSTRUCTION DEPARTMENT

09/24/20
JESSICA ARGANDA
PO# 827891

INVOICE

INVOICE#11444
DATE: 9/18/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DELIVERY (LABOR TIME)	\$76.47	HR	5	\$ 382.35
SIGNS UP TO 36" W/STANDS	\$0.66	DY	20	\$ 13.20
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	1	\$ 135.91
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	6	\$ 854.10
FLAGGER DAYTIME	\$35.29	HR	272	\$9,598.88
FLAGGER DAYTIME OT	\$44.12	HR	52.5	\$2,316.30

GRAND TOTAL \$13,300.74

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

CONSTRUCTION DEPARTMENT
09/24/20
JESSICA ARGANDA
PO# 827921

INVOICE

INVOICE#11451
DATE: 9/21/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	\$49.05	FT	550	\$26,977.50
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$60.23	FT	33	\$1,987.59

GRAND TOTAL \$28,965.09

X *Christie Parrish*

Reviewed By

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

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

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

CONSTRUCTION DEPARTMENT

09/24/20
JESSICA ARGANDA
PO# 827927

INVOICE

INVOICE#11452
DATE: 9/21/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	\$49.05	FT	477	\$23,396.85
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$60.23	FT	8	\$ 481.84

GRAND TOTAL \$23,878.69

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 **INVOICE#11460**
09/24/20 **DATE: 9/22/2020**
JESSICA ARGANDA
PO# 827935

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$60.96	FT	154	\$9,387.84

GRAND TOTAL **\$9,387.84**

X *Christie Parrish*

Reviewed By

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



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

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

CONSTRUCTION DEPARTMENT
 10/06/20
 JESSICA ARGANDA
 PO# 831634

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

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

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

Invoice Notes:

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

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

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

CONSTRUCTION DEPARTMENT

10/12/20
JESSICA ARGANDA
PO# 833035

INVOICE

INVOICE#11475
DATE: 10/1/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$60.96	FT	197	\$12,009.12

GRAND TOTAL \$12,009.12

X *Christie Parrish*

Reviewed By

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

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

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

CONSTRUCTION DEPARTMENT
10/15/20
JESSICA ARGANDA
PO# 833951

INVOICE

INVOICE#11520
DATE: 10/5/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	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	5	\$ 679.55
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	5	\$ 711.75
FLAGGER DAYTIME	\$35.29	HR	226.5	\$7,993.19
FLAGGER DAYTIME OT	\$44.12	HR	21	\$ 926.52

GRAND TOTAL \$10,390.12

X *Christie Parrish*

Reviewed By

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

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

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

CONSTRUCTION DEPARTMENT

10/21/20
JESSICA ARGANDA
PO# 835178

INVOICE

INVOICE#11521
DATE: 10/5/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	10	\$1,423.50
FLAGGER DAYTIME	\$35.29	HR	195	\$6,881.55
FLAGGER DAYTIME OT	\$44.12	HR	34.25	\$1,511.11

GRAND TOTAL \$9,816.16

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

10/21/20
JESSICA ARGANDA
PO# 835411

INVOICE

INVOICE#11522
DATE: 10/5/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	2	\$ 271.82
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	10	\$1,423.50
FLAGGER DAYTIME	\$35.29	HR	258.75	\$9,131.29
FLAGGER DAYTIME OT	\$44.12	HR	61.25	\$2,702.35

GRAND TOTAL \$13,528.96

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

10/21/20
JESSICA ARGANDA
PO# 835416

INVOICE**INVOICE#11523****DATE: 10/5/2020****TO:**

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	5	\$ 711.75
FLAGGER DAYTIME	\$35.29	HR	247	\$8,716.63
FLAGGER DAYTIME OT	\$44.12	HR	61.75	\$2,724.41

GRAND TOTAL \$12,152.79

Reviewed By

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

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

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

CONSTRUCTION DEPARTMENT

10/22/20
JESSICA ARGANDA
PO# 835536

INVOICE

INVOICE#11524
DATE: 10/5/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	15	\$2,135.25
FLAGGER DAYTIME	\$35.29	HR	304	\$10,728.16
FLAGGER DAYTIME OT	\$44.12	HR	36.75	\$1,621.41

GRAND TOTAL \$14,484.82

X *Christie Parrish*

Reviewed By

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

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

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

CONSTRUCTION DEPARTMENT
10/27/20
JESSICA ARGANDA
PO# 836550

INVOICE

INVOICE#11543
DATE: 10/6/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$60.96	FT	292	\$17,800.32

GRAND TOTAL \$17,800.32

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

10/28/20
JESSICA ARGANDA
PO# 836826

INVOICE**INVOICE#11555****DATE: 10/7/2020****TO:**

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
NEVADA READY MIX	8/20/2020	SLURRY	INVOICE#1386686	\$480.00
NEVADA READY MIX	8/24/2020	SLURRY	INVOICE#1386813	\$880.00
CITY OF HENDERSON	8/26/2020	TCP PERMIT FEE	PBAR2020106492	\$200.00
ROADSAFE TRAFFIC	8/31/2020	RESUBMITTAL FEE 8/6-9/8	RT260909	\$35.00
CITY OF HENDERSON	9/10/2020	EXCAVATION PERMIT FEE	PEXC2020096928	\$325.00
CITY OF HENDERSON	9/23/2020	TCP PERMIT FEE	PBAR2020109922	\$200.00

SUBTOTAL \$2,120.00
4% MARKUP \$ 84.80
TOTAL DUE \$2,204.80

X *Christie Parrish*

Reviewed By

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

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

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

CONSTRUCTION DEPARTMENT
10/30/20
JESSICA ARGANDA
PO# 837300

INVOICE

INVOICE#11583
DATE: 10/16/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$60.96	FT	209	\$12,740.64

GRAND TOTAL \$12,740.64

X *Christie Parrish*

Reviewed By

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

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

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

CONSTRUCTION DEPARTMENT
10/30/20
JESSICA ARGANDA
PO# 837365

INVOICE

INVOICE#11568
DATE: 10/9/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	\$49.05	FT	410	\$20,110.50
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$60.23	FT	92	\$5,541.16

GRAND TOTAL \$25,651.66

X *Christie Parrish*

Reviewed By

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

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

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

CONSTRUCTION DEPARTMENT
10/30/20
JESSICA ARGANDA
PO# 837423

INVOICE

INVOICE#11569
DATE: 10/9/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$60.96	FT	275	\$16,764.00

GRAND TOTAL \$16,764.00

X *Christie Parrish*

Reviewed By

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

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

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

CONSTRUCTION DEPARTMENT
11/02/20
JESSICA ARGANDA
PO# 837805

INVOICE

INVOICE#11592
DATE: 10/22/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$60.96	FT	157	\$9,570.72

GRAND TOTAL **\$9,570.72**

X *Christie Parrish*

Reviewed By

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

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

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

CONSTRUCTION DEPARTMENT
11/03/20
JESSICA ARGANDA
PO# 838129

INVOICE

INVOICE#11610
DATE: 10/23/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	9	\$1,223.19
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	10	\$1,423.50
FLAGGER DAYTIME	\$35.29	HR	410.75	\$14,495.37
FLAGGER DAYTIME OT	\$44.12	HR	46.25	\$2,040.55

GRAND TOTAL \$19,182.61

X *Christie Parrish*

Reviewed By

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

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

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

CONSTRUCTION DEPARTMENT
11/03/20
JESSICA ARGANDA
PO# 838136

INVOICE

INVOICE#11611
DATE: 10/23/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	14	\$1,992.90
FLAGGER DAYTIME	\$35.29	HR	327.5	\$11,557.48
FLAGGER DAYTIME OT	\$44.12	HR	65.75	\$2,900.89

GRAND TOTAL \$16,451.27

X *Christie Parrish*

Reviewed By

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

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

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

CONSTRUCTION DEPARTMENT

11/03/20
JESSICA ARGANDA
PO# 838138

INVOICE

INVOICE#11612
DATE: 10/23/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	3	\$ 407.73
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	11	\$1,565.85
FLAGGER DAYTIME	\$35.29	HR	338	\$11,928.02
FLAGGER DAYTIME OT	\$44.12	HR	68.5	\$3,022.22

GRAND TOTAL \$16,923.82

X *Christie Parrish*

Reviewed By

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

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

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

CONSTRUCTION DEPARTMENT
11/03/20
JESSICA ARGANDA
PO# 838144

INVOICE

INVOICE#11620
DATE: 10/26/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
ROADSAFE TRAFFIC SYSTEMS	9/30/2020	RESUBMITTAL FEE	RT265963	\$35.00

SUBTOTAL \$ 35.00
4% MARKUP \$ 1.40
TOTAL DUE \$ 36.40

X *Christie Parrish*

Reviewed By

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



908 Sharp Circle
N Las Vegas, NV 89030
702-315-3696
Fax 702-315-3698

79794

INVOICE

Invoice Date	Invoice No.
9/30/2020	RT265963

Terms: Net 30 Days

Mears Group DBA Mears Pipeline
Karen Allen
33755 N. Scottsdale Rd.
Ste 110
SCOTTSDALE, AZ 85266

Job ID: 245098
Holick Ave & Haren Dr
Las Vegas, NV

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
34765	3265697	58532	9/30/2020 - 9/30/2020					
Date	Description		From - To	Qty	Days	Units	Price	Total
09/30/20	----- SALES / ONE-TIME CHARGES ----- Resubmittal Fee			1		1	\$35.00	\$35.00

Note: The * indicates taxable items.

Thank you for your business!

EQUIPMENT RENTAL TOTAL	\$0.00
SALES/ONE-TIME CHARGES	\$35.00
LABOR TOTAL	\$0.00
SALES TAX (0%)	\$0.00
TOTAL CHARGES	\$35.00
PLEASE PAY THIS AMOUNT	\$35.00
*** Job Complete ***	

RECEIVED

BY: _____



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

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

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

CONSTRUCTION DEPARTMENT
 11/03/20
 JESSICA ARGANDA
 PO# 838303

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

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



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

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

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

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



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

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

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

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

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

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



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

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

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

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



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

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

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

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

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

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



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

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

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

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

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

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

CONSTRUCTION DEPARTMENT

11/18/20
JESSICA ARGANDA
PO# 841116

INVOICE

INVOICE#11669
DATE: 11/5/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	8	\$1,087.28
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	6	\$ 854.10
PARK LANE CLOSURE LESS THEN 500'	\$142.96	DY	1	\$ 142.96
FLAGGER DAYTIME	\$35.29	HR	338.75	\$11,954.49
FLAGGER DAYTIME OT	\$44.12	HR	61	\$2,691.32

GRAND TOTAL \$16,730.15

X *Christie Parrish*

Reviewed By

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

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

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

CONSTRUCTION DEPARTMENT
11/18/20
JESSICA ARGANDA
PO# 841118

INVOICE

INVOICE#11670
DATE: 11/5/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	13	\$1,766.83
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	1	\$ 142.35
FLAGGER DAYTIME	\$35.29	HR	252.5	\$8,910.73
FLAGGER DAYTIME OT	\$44.12	HR	23.25	\$1,025.79

GRAND TOTAL \$11,845.70

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

11/18/20
JESSICA ARGANDA
PO# 841130

INVOICE

INVOICE#11671
DATE: 11/5/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	5	\$ 679.55
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	1	\$ 142.35
FLAGGER DAYTIME	\$35.29	HR	159	\$5,611.11
FLAGGER DAYTIME OT	\$44.12	HR	28	\$1,235.36

GRAND TOTAL \$7,668.37

✓ *Smf*

X *Christie Parrish*

Reviewed By

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

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

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

CONSTRUCTION DEPARTMENT

11/18/20
JESSICA ARGANDA
PO# 841151

INVOICE

INVOICE#11677
DATE: 11/6/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$60.96	FT	196	\$11,948.16

GRAND TOTAL \$11,948.16

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
12/2/20
JESSICA ARGANDA
PO# 844108

INVOICE

INVOICE#11702
DATE: 11/13/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$60.96	FT	239	\$14,569.44

GRAND TOTAL \$14,569.44

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

INVOICE

INVOICE#11708
DATE: 11/16/2020

CONSTRUCTION DEPARTMENT

12/2/20

JESSICA ARGANDA

PO# 844257

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$60.96	FT	371	\$22,616.16

GRAND TOTAL \$22,616.16

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

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

INVOICE

INVOICE#11715
DATE: 11/17/2020
CONSTRUCTION DEPARTMENT
12/3/20
JESSICA ARGANDA
PO# 844420

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	1	\$ 135.91
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$142.35	DY	4	\$ 569.40
FLAGGER DAYTIME	\$35.29	HR	108.75	\$3,837.79
FLAGGER DAYTIME OT	\$44.12	HR	24.75	\$1,091.97

GRAND TOTAL \$5,635.07

X *Christie Parrish*

Reviewed By

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



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

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

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

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

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

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



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

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

Invoice Notes:

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

**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# 872394

INVOICE**INVOICE#12310****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
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	3/12/2021	EXCAVATION PERMIT FEE	PEXC2020096928	\$325.00
CITY OF HENDERSON	3/16/2021	TCP PERMIT FEE	PBAR2021133130	\$200.00
ROBERTSON'S	3/26/2021	SLURRY	INV#896574	\$437.50

SUBTOTAL **\$ 962.50**
4% MARKUP **\$ 38.50**
TOTAL DUE **\$1,001.00**

Reviewed By

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



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

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

Bill To:

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

CONSTRUCTION DEPARTMENT

12/07/20

JESSICA ARGANDA

PO# 845142

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

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

Invoice Notes:

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

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

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

CONSTRUCTION DEPARTMENT

JESSICA ARGANDA

12/15/20

PO# 847305

INVOICE**INVOICE#11749****DATE: 12/3/2020****TO:**

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$60.96	FT	197	\$12,009.12

GRAND TOTAL = \$12,009.12**X** *Christie Parrish*

Reviewed By

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

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

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

CONSTRUCTION DEPARTMENT
JESSICA ARGANDA
12/15/20
PO# 847351

INVOICE

INVOICE#11750
DATE: 12/3/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$60.96	FT	163	\$9,936.48

GRAND TOTAL **\$9,936.48**

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
JESSICA ARGANDA
12/15/20
PO# 847380

INVOICE

INVOICE#11759
DATE: 12/4/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$60.96	FT	53	\$3,230.88

GRAND TOTAL \$3,230.88

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
JESSICA ARGANDA
12/15/20
PO# 847527

INVOICE

INVOICE#11775
DATE: 12/8/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$60.96	FT	169	\$10,302.24

GRAND TOTAL \$10,302.24

X *Christie Parrish*

Reviewed By

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

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

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

CONSTRUCTION DEPARTMENT
JESSICA ARGANDA
12/15/20
PO# 847577

INVOICE

INVOICE#11782
DATE: 12/8/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	7	\$ 951.37
FLAGGER DAYTIME	\$35.29	HR	148	\$5,222.92
FLAGGER DAYTIME OT	\$44.12	HR	20	\$ 882.40

GRAND TOTAL \$7,056.69

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

12/16/20
JESSICA ARGANDA
PO# 847726

INVOICE

INVOICE#11812
DATE: 12/14/2020

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	8	\$1,087.28
FLAGGER DAYTIME	\$35.29	HR	183	\$6,458.07
FLAGGER DAYTIME OT	\$44.12	HR	5.25	\$ 231.63

GRAND TOTAL \$7,776.98

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

INVOICE

CONSTRUCTION DEPARTMENT
12/16/20
JESSICA ARGANDA
PO# 847819

INVOICE#11819
DATE: 12/14/2020

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	7	\$ 951.37
FLAGGER DAYTIME	\$35.29	HR	171	\$6,034.59

GRAND TOTAL \$6,985.96

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
12/16/20
JESSICA ARGANDA
PO# 847841

INVOICE

INVOICE#11803
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
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
ROADSAFE TRAFFIC	10/31/2020	TCP PERMIT FEE (RT272094)	PBAR2020112850	\$210.00
ROADSAFE TRAFFIC	10/31/2020	RESUBMITTAL FEE 10/22-11/23	RT272094	\$35.00
CITY OF HENDERSON	11/12/2020	TCP PERMIT FEE	PBAR2020116509	\$200.00
CITY OF HENDERSON	12/7/2020	TCP PERMIT FEE	PBAR2020119289	\$200.00

SUBTOTAL \$ 645.00

4% MARKUP \$ 25.80

TOTAL DUE \$ 670.80

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

INVOICE

CONSTRUCTION DEPARTMENT
12/16/20
JESSICA ARGANDA
PO# 847975

INVOICE#11846
DATE: 12/16/2020

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	3	\$ 407.73
FLAGGER DAYTIME	\$35.29	HR	55.5	\$1,958.60
FLAGGER DAYTIME OT	\$44.12	HR	6.75	\$ 297.81

GRAND TOTAL \$2,664.14

X *Christie Parrish*

Reviewed By

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

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

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

CONSTRUCTION DEPARTMENT
12/16/20
JESSICA ARGANDA
PO# 847976

INVOICE

INVOICE#11845
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
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	4	\$ 543.64
FLAGGER DAYTIME	\$35.29	HR	103.5	\$3,652.52
FLAGGER DAYTIME OT	\$44.12	HR	15.75	\$ 694.89

GRAND TOTAL \$4,891.05

X *Christie Parrish*

Reviewed By

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



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

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

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

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

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

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

Invoice Notes:

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

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

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

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

CONSTRUCTION DEPARTMENT

*1/19/21
JESSICA ARGANDA
PO# 853416*

INVOICE**INVOICE#11883****DATE: 1/7/2021****TO:**

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$60.96	FT	51	\$3,108.96

GRAND TOTAL \$3,108.96

Reviewed By

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

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

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

INVOICE*CONSTRUCTION DEPARTMENT**1/19/21**JESSICA ARGANDA**PO# 853419***INVOICE#11884****DATE: 1/7/2021****TO:**

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 6" PE8100 MAIN – OPEN TRENCH	\$82.46	FT	500	\$41,230.00

GRAND TOTAL \$41,230.00**X** *Christie Parrish*

Reviewed By

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

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

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

*CONSTRUCTION DEPARTMENT**1/19/21**JESSICA ARGANDA**PO# 853421***INVOICE****INVOICE#11885****DATE: 1/7/2021****TO:**

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$60.96	FT	89	\$5,425.44

GRAND TOTAL \$5,425.44**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**1/19/21**JESSICA ARGANDA**PO# 853426***INVOICE****INVOICE#11886****DATE: 1/7/2021****TO:**

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 6" PE8100 MAIN – OPEN TRENCH	\$82.46	FT	720	\$59,371.20

GRAND TOTAL \$59,371.20

Reviewed By

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



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

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

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

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

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

Task Number: 1000 - Inspection

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



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

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

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

Task Number: 3000 - SWG billable training

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

Invoice Notes:

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

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

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

CONSTRUCTION DEPARTMENT

1/26/21

JESSICA ARGANDA

PO# 854981

INVOICE**INVOICE#11914****DATE: 1/14/2021****TO:**

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	4	\$ 543.64
FLAGGER DAYTIME	\$35.29	HR	94.5	\$3,334.91
FLAGGER DAYTIME OT	\$44.12	HR	12	\$ 529.44

GRAND TOTAL \$4,407.99

Reviewed By

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

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

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

CONSTRUCTION DEPARTMENT
1/27/21
JESSICA ARGANDA
PO# 855274

INVOICE

INVOICE#11939
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
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	1	\$ 135.91
FLAGGER DAYTIME	\$35.29	HR	24	\$ 846.96
FLAGGER DAYTIME OT	\$44.12	HR	7.5	\$ 330.90

GRAND TOTAL \$1,313.77

X *Christie Parrish*

Reviewed By

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

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

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

CONSTRUCTION DEPARTMENT

*2/2/21
JESSICA ARGANDA
PO# 856301*

INVOICE

INVOICE#11940
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
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$135.91	DY	4	\$ 543.64
FLAGGER DAYTIME	\$35.29	HR	88	\$3,105.52
FLAGGER DAYTIME OT	\$44.12	HR	6.75	\$ 297.81

GRAND TOTAL \$3,946.97

X *Christie Parrish*

Reviewed By

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

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

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

CONSTRUCTION DEPARTMENT

2/2/21
JESSICA ARGANDA
PO# 856342

INVOICE

INVOICE#11941
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
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	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**2/9/21**JESSICA ARGANDA**PO# 857569***INVOICE****INVOICE#11957****DATE: 1/22/2021****TO:**

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8100 MAIN – DIRECTIONAL BORE	\$49.74	FT	90	\$4,476.60
INSTALL 2" PE8100 MAIN – OPEN TRENCH	\$61.07	FT	11	\$ 671.77

GRAND TOTAL \$5,148.37

Reviewed By

Remit Payment To: 33725 N. Scottsdale Rd, Ste 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

INVOICE

INVOICE#11958
DATE: 1/22/2021

CONSTRUCTION DEPARTMENT
2/9/21
JESSICA ARGANDA
PO# 857575

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

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

GRAND TOTAL \$7,726.25

X *Christie Parrish*

Reviewed By

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



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

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

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

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

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

Task Number: 1000 - Inspection

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



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

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

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

Task Number: 3000 - SWG billable training

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

Invoice Notes:

Invoice Total	<u>\$42,850.15</u>
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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

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

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

CONSTRUCTION DEPARTMENT
 2/11/21
JESSICA ARGANDA
PO# 858232

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

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



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

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

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

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

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

CONSTRUCTION DEPARTMENT
2/23/21
JESSICA ARGANDA
PO# 860470

INVOICE

INVOICE#11966
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
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	12/14/2020	EXCAVATION PERMIT FEE	PEXC2020096928	\$325.00
CITY OF HENDERSON	1/5/2021	TCP PERMIT FEE	PBAR2021122720	\$200.00

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

**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# 861266

INVOICE

INVOICE#12020
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
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$61.81	FT	185	\$11,434.85

GRAND TOTAL \$11,434.85

X *Christie Parrish*

Reviewed By

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

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

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

CONSTRUCTION DEPARTMENT
2/25/21
JESSICA ARGANDA
PO# 861298

INVOICE

INVOICE#12037
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
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
PARK LANE CLOSURE LESS THEN 500'	\$142.96	DY	2	\$ 285.92
PARK LANE CLOSURE 500'-1000'	\$142.96	DY	3	\$ 428.88

GRAND TOTAL \$ 714.80

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# 862710*

INVOICE

INVOICE#12051
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
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	4	\$ 551.24
FLAGGER DAYTIME	\$35.78	HR	74	\$2,647.72
FLAGGER DAYTIME OT	\$44.74	HR	9.5	\$ 425.03

GRAND TOTAL \$3,623.99

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# 863136

INVOICE

INVOICE#12066
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
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$61.81	FT	297	\$18,357.57

GRAND TOTAL \$18,357.57

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
3/9/21
JESSICA ARGANDA
PO#863773

INVOICE

INVOICE#12096
DATE: 2/25/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CONCRETE FLATWORK (80 SF MIN) PRIVATE	\$10.99	SF	969	\$10,649.31
CONCRETE FLATWORK (80 SF MIN) ROW	\$10.99	SF	1,140	\$12,528.60
SPECIALTY CONCRETE – UTILITY BOXES	\$6,598.07	EA	1	\$6,598.07

GRAND TOTAL \$29,775.98

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
3/11/21
JESSICA ARGANDA
PO# 864446

INVOICE**INVOICE#12112****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
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	2/1/2021	TCP PERMIT FEE	PBAR2021126860	\$200.00
CITY OF HENDERSON	2/22/2021	TCP PERMIT FEE	PBAR2021130019	\$200.00

SUBTOTAL \$ 400.00
4% MARKUP \$ 16.00
TOTAL DUE \$ 416.00

X *Christie Parrish*

Reviewed By

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

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

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

CONSTRUCTION DEPARTMENT

3/18/21
JESSICA ARGANDA
PO# 865784

INVOICE

INVOICE#12155
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
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	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	204.25	\$7,308.07
FLAGGER DAYTIME OT	\$44.74	HR	12.25	\$ 548.07

GRAND TOTAL **\$9,785.48**

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

3/18/21
JESSICA ARGANDA
PO# 865809

INVOICE**INVOICE#12156****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
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	9	\$1,240.29
FLAGGER DAYTIME	\$35.78	HR	176.5	\$6,315.17
FLAGGER DAYTIME OT	\$44.74	HR	43	\$1,923.82

GRAND TOTAL \$9,479.28

Reviewed By

Remit Payment To: 33725 N. Scottsdale Rd, Ste 108
Scottsdale, 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# 865992***INVOICE****INVOICE#12184****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
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	2	\$ 275.62

GRAND TOTAL \$ 275.62

Reviewed By

Remit Payment To: 33725 N. Scottsdale Rd, Ste 108
Scottsdale, 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# 865993

INVOICE

INVOICE#12185
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
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	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	6	\$ 869.76
FLAGGER DAYTIME	\$35.78	HR	56.5	\$2,021.57
FLAGGER DAYTIME OT	\$44.74	HR	4.75	\$ 212.52

GRAND TOTAL \$3,517.28

XChristie Parrish

Reviewed By

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



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

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

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

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

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

Task Number: 1000 - Inspection

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



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

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

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

Task Number: 3000 - SWG billable training

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

Invoice Notes:

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

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

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

CONSTRUCTION DEPARTMENT**4/15/21****JESSICA ARGANDA****PO# 871585****INVOICE****INVOICE#12278****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
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	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 LESS THEN 500'	\$137.81	DY	1	\$ 137.81
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$144.34	DY	4	\$ 577.36
FLAGGER DAYTIME	\$35.78	HR	85	\$3,041.30
FLAGGER DAYTIME OT	\$44.74	HR	10.5	\$ 469.77

GRAND TOTAL \$4,306.46

Reviewed By

Remit Payment To: 33725 N. Scottsdale Rd, Ste 108
Scottsdale, 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# 871652

INVOICE**INVOICE#12289****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
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$61.81	FT	696	\$43,019.76

GRAND TOTAL \$43,019.76

Reviewed By

Remit Payment To: 33725 N. Scottsdale Rd, Ste 108
Scottsdale, 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# 871759

INVOICE

INVOICE#12294
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
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$61.81	FT	691	\$42,710.71

GRAND TOTAL \$42,710.71

X *Christie Parrish*

Reviewed By

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

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

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

CONSTRUCTION DEPARTMENT

04/20/21
JESSICA ARGANDA
PO# 872383

INVOICE**INVOICE#12303****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
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CONCRETE FLATWORK (80 SF MIN) ROW	\$10.99	SF	111	\$1,219.89

GRAND TOTAL \$1,219.89

Reviewed By

Remit Payment To: 33725 N. Scottsdale Rd, Ste 108
Scottsdale, 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# 872394

INVOICE**INVOICE#12310****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
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	3/12/2021	EXCAVATION PERMIT FEE	PEXC2020096928	\$325.00
CITY OF HENDERSON	3/16/2021	TCP PERMIT FEE	PBAR2021133130	\$200.00
ROBERTSON'S	3/26/2021	SLURRY	INV#896574	\$437.50

SUBTOTAL **\$ 962.50**
4% MARKUP **\$ 38.50**
TOTAL DUE **\$1,001.00**

Reviewed By

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



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

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

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

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

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

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



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

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

Invoice Notes:

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



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

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

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

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

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

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



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

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

Invoice Notes:

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

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

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

*CONSTRUCTION DEPARTMENT**05/03/21**JESSICA ARGANDA**PO# 875160***INVOICE****INVOICE#12363****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
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$61.81	FT	695	\$42,957.95

GRAND TOTAL \$42,957.95

Reviewed By

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

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

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

CONSTRUCTION DEPARTMENT

5/5/21
JESSICA ARGANDA
PO# 875673

INVOICE

INVOICE#12367
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
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$144.34	DY	8	\$1,154.72
FLAGGER DAYTIME	\$35.78	HR	159.5	\$5,706.91
FLAGGER DAYTIME OT	\$44.74	HR	39	\$1,744.86

GRAND TOTAL \$8,606.49

XChristie Parrish

Reviewed By

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



mears

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

Nº 5579 T

SWG PIPELINE REPLACEMENT PROJECT - TRAFFIC CONTROL DPR

QRT SEC _____ WORK DATE 3/29/21
SWG WR# 3265697 JOB# 58532
SWG WO# _____ FOREMAN NAME Pedro, Ruben
ADDRESS Summerfield LA INSPECTOR NAME _____
CITY Henderson COUNTRY Clark PARTIAL _____ COMPLETE _____

TRAFFIC CONTROL

DAY RATE (V1.1) <input type="checkbox"/>	WEEKLY RATE (V1.2) <input type="checkbox"/>	DAY RATE (W1.1) <input type="checkbox"/>	WEEKLY RATE (W1.2) <input type="checkbox"/>
V.1. _____ .SINGLE LANE CLOSURE LESS THAN 500'		W.1. _____ .BARREL NO LIGHTS	
V.2. _____ .SINGLE LANE CLOSURE 500'-1000'		W.2. _____ .BARREL W/STEADY BURN AND W/FLASHER	
V.3. _____ .DOUBLE LANE CLOSURE LESS THAN 500'		W.3. _____ .BARREL STEADY BURN	
V.4. _____ .DOUBLE LANE CLOSURE 500'-1000'		W.4. _____ .TYPE O BARRICADE NO LIGHT	
V.5. _____ .FLAGMAN HALF ROAD CLOSURE LESS THEN 500'		W.5. _____ .TYPE II BARRICADE NO LIGHT	
V.6. <u>1</u> _____ .FLAGMAN HALF ROAD CLOSURE 500'-1000'		W.6. _____ .TYPE II BARRICADE W/STEADY BURN AND W/FLASHER	
V.7. _____ .TURN LANE CLOSURE LESS THEN 500'		W.7. _____ .TYPE II BARRICADE NO LIGHT	
V.8. _____ .TURN LANE CLOSURE LESS THEN 500'-1000'		W.8. _____ .28" CONES	
V.9. _____ .PARK LANE CLOSURE LESS THEN 500' 1000'		W.9. _____ .42" STACKERS (FOR 2" RETROREFLECTIVE BAND)	
V.10. _____ .PARK LANE CLOSURE 500' - 1000'		W.10. _____ .SIGNS UP TO 36" W/STANDS	
V.11. _____ .EDGE LINE CLOSURE LESS 500'		W.11. _____ .SIGNS 37" -60" NO STANDS	
V.12. _____ .EDGE LINE CLOSURE 500' -1000'		W.12. _____ .SIGNS 37" -60" WITH STANDS	
V.13. _____ .SIDEWALK CLOSURE LESS 500'		W.13. _____ .SIGN STAND ONLY	
V.14. _____ .SIDEWALK CLOSURE 500' -1000'		W.14. _____ .36"CLARK COUNTY BEGIN/END WORKZONE SIGN	
V.15. _____ .ROAD CLOSURE LESS 500'		W.15. _____ .48"CLARK COUNTY BEGIN/END WORKZONE SIGN	
V.16. _____ .ROAD CLOSURE 500' -1000'		W.16. _____ .TEMPORARY STOP SIGN W/STAND	
V.17. _____ .FOOTBALL SET-UP SINGLE LANES LESS THEN 500'		W.17. _____ .TEMPORARY STOP SIGN/GROUND INSTALL	
V.18. _____ .FOOTBALL SET-UP SINGLE LANES LESS 500' -1000'		W.18. _____ .CONSTRUCTION FENCING (PER FOOT ONE TIME CHARGE)	
V.19. _____ .FOOTBALL SET-UP DOUBLE LANES LESS THEN 500'		W.19. _____ .FENCING POST (EACH) (ONE TIME CHARGE)	
Z.1. <u>24 hr</u> _____ .FLAGGER DAYTIME		W.20. _____ .F RAIL BARRIER-CONCRETE	
Z.2. <u>3 hr</u> _____ .FLAGGER DAYTIME OT			
Z.3. _____ .FLAGGER NIGHTTIME			
Z.4. _____ .FLAGGER NIGHTTIME OT			
Z.5. _____ .DELIVERY (LABOR TIME)			
Z.6. _____ .LABOR STANDBY TIME OT			
Z.7. _____ .SHADOW TRUCK WITH OPERATOR			
Z.8. _____ .SHADOW TRUCK WITH OPERATOR OT			

COMMENTS Summerfield LA

FOREMAN [Signature] DATE _____ INSPECTOR [Signature]
SUPERINTENDENT _____ DATE _____

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

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

CONSTRUCTION DEPARTMENT**5/10/21****JESSICA ARGANDA****PO# 876317****INVOICE****INVOICE#12379****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
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$61.81	FT	609	\$37,642.29

GRAND TOTAL \$37,642.29

Reviewed By

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

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

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

INVOICE**CONSTRUCTION DEPARTMENT****5/12/21****JESSICA ARGANDA****PO# 876929****INVOICE#12398****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
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	12	\$1,653.72
PARK LANE CLOSURE LESS THEN 500'	\$144.96	DY	5	\$ 724.80
FLAGGER DAYTIME	\$35.78	HR	228.75	\$8,184.68
FLAGGER DAYTIME OT	\$44.74	HR	52	\$2,326.48

GRAND TOTAL \$12,889.68

Reviewed By

Remit Payment To: 33725 N. Scottsdale Rd, Ste 108
Scottsdale, 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# 877042

INVOICE

INVOICE#12326
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
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	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	7	\$1,010.38
FLAGGER DAYTIME	\$35.78	HR	164.5	\$5,885.81
FLAGGER DAYTIME OT	\$44.74	HR	11.25	\$ 503.33

GRAND TOTAL \$7,537.33

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

5/12/21
JESSICA ARGANDA
PO# 877048

INVOICE

INVOICE#12327
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
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	8	\$1,102.48
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$144.34	DY	5	\$ 721.70
FLAGGER DAYTIME	\$35.78	HR	293.5	\$10,501.43
FLAGGER DAYTIME OT	\$44.74	HR	32	\$1,431.68

GRAND TOTAL \$13,757.29

✓ Smt

X *Christie Parrish*

Reviewed By

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



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

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

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

**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

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

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

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

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

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

CONSTRUCTION DEPARTMENT*5/21/21***JESSICA ARGANDA****PO# 879243****INVOICE****INVOICE#12411****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
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$61.81	FT	646	\$39,929.26

GRAND TOTAL \$39,929.26

Reviewed By

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

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

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

CONSTRUCTION DEPARTMENT**5/21/21****JESSICA ARGANDA****PO# 879271****INVOICE****INVOICE#12357****DATE: 5/11/2021****TO:**

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
4' EXTRA DEPTH	\$8.82	FT	610	\$5,380.20

GRAND TOTAL \$5,380.20

Reviewed By

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



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

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

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

CONSTRUCTION DEPARTMENT
5/25/21
JESSICA ARGANDA
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

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

Task Number: 2000 - SWG Billable Training

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

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

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

CONSTRUCTION DEPARTMENT

5/27/21
JESSICA ARGANDA
PO# 880411

INVOICE

INVOICE#12416
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
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$61.81	FT	84	\$5,192.04
GRAND TOTAL				\$5,192.04

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

5/27/21
JESSICA ARGANDA
PO# 880436

INVOICE

INVOICE#12420
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
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$61.81	FT	241	\$14,896.21

GRAND TOTAL \$14,896.21

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# 880863

INVOICE**INVOICE#12433****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
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	4/12/2021	TCP PERMIT FEE	PBAR2021137070	\$200.00
CITY OF HENDERSON	5/4/2021	TCP PERMIT FEE	PBAR2021141805	\$200.00

SUBTOTAL \$ 400.00
4% MARKUP \$ 16.00
TOTAL DUE \$ 416.00

Reviewed By

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

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

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

INVOICE**CONSTRUCTION DEPARTMENT****06/01/21****JESSICA ARGANDA****PO# 880908****INVOICE#12451****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
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$61.81	FT	347	\$21,448.07

GRAND TOTAL \$21,448.07

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 #
5/26/2021	21-202

480.890.1927

Bill ToSouthwest Gas
P. O. Box 98510
Las Vegas, Nevada 89193-8510**01.4135.0021.10700.1031.3515.0021W3265697.0000.0000****PO/Project No.****Project**

WR#3265697

Summerfield

Date	Activity	Hours	Rate	Amount
3/30/2021	Compile mailing list for area (\$50.00)	1.5	75.00	112.50
3/30/2021	Draft construction notice and email to SWG for review	2	75.00	150.00
3/31/2021	Community research and compile mailing list for notifications	2	75.00	150.00
4/2/2021	Prep mailers and post office run for construction notices for Pabco and Sunset	2.5	75.00	187.50
4/2/2021	Prep notices for printing and distribution (\$1287.00 prit / \$715.00 post)	2	75.00	150.00
4/2/2021	Coordination with Henderson	0.5	105.00	52.50
4/13/2021	Compile hotline logs for Jan-Mar and email to SWG	2	75.00	150.00
4/30/2021	Printing and distribution expenses		2,052.00	2,052.00
			Total	\$3,004.50



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

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

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

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

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

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



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

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

Invoice Notes:

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



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

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

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

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

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

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

Invoice Notes:

Invoice Total	<u>\$41,925.78</u>
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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
Grand Total	41925.78

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

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

CONSTRUCTION DEPARTMENT**6/25/21****JESSICA ARGANDA****PO# 886262****INVOICE****INVOICE#12546****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
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	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	159.5	\$5,706.91
FLAGGER DAYTIME OT	\$44.74	HR	35	\$1,565.90

GRAND TOTAL \$8,375.29

Reviewed By

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

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

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

INVOICECONSTRUCTION DEPARTMENT6/25/21JESSICA ARGANDAPO# 886267**INVOICE#12547****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
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	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	53.25	\$1,905.29
FLAGGER DAYTIME OT	\$44.74	HR	6	\$ 268.44

GRAND TOTAL \$2,587.16

Reviewed By

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

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

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

INVOICECONSTRUCTION DEPARTMENT6/25/21JESSICA ARGANDAPO# 886283**INVOICE#12548****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
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	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	\$3,721.12
FLAGGER DAYTIME OT	\$44.74	HR	22.5	\$1,006.65

GRAND TOTAL \$5,416.82

Reviewed By

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

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

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

CONSTRUCTION DEPARTMENT**6/25/21****JESSICA ARGANDA****PO# 886298****INVOICE****INVOICE#12549****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
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	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	135.5	\$4,848.19
FLAGGER DAYTIME OT	\$44.74	HR	8.5	\$ 380.29

GRAND TOTAL \$6,055.34

Reviewed By

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

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

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

INVOICECONSTRUCTION DEPARTMENT6/25/21JESSICA ARGANDAPO# 886347**INVOICE#12550****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
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	7	\$ 964.67
FLAGGER DAYTIME	\$35.78	HR	145.5	\$5,205.99
FLAGGER DAYTIME OT	\$44.74	HR	44	\$1,968.56

GRAND TOTAL \$8,139.22

Reviewed By

Remit Payment To: 33725 N. Scottsdale Rd, Ste 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#12571
DATE: 6/17/2021

CONSTRUCTION DEPARTMENT
7/14/21
JESSICA ARGANDA
PO# 889873

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CREW LEADER OR FOREMAN ST	\$61.22	HR	9.25	\$ 566.29
FITTER ST	\$45.21	HR	3.25	\$ 146.93
LABORER ST	\$42.11	HR	26.75	\$1,126.44
OPERATOR ST	\$51.87	HR	3.75	\$ 194.51
PLUMBER/INCLUDES TRUCK AND EQUIPMENT ST	\$87.23	HR	5.5	\$ 479.77

GRAND TOTAL \$2,513.94

XChristie Parrish

Reviewed By

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

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

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

CONSTRUCTION DEPARTMENT**7/14/21****JESSICA ARGANDA****PO# 889883****INVOICE****INVOICE#12572****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
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$61.81	FT	317	\$19,593.77

GRAND TOTAL \$19,593.77

Reviewed By

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

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

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

CONSTRUCTION DEPARTMENT**7/14/21****JESSICA ARGANDA****PO# 889884****INVOICE****INVOICE#12573****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
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CREW LEADER OR FOREMAN ST	\$61.22	HR	5.25	\$ 321.41
FITTER ST	\$45.21	HR	5.25	\$ 237.35
LABORER ST	\$42.11	HR	21	\$ 884.31

GRAND TOTAL \$1,443.07

Reviewed By

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

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

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

INVOICECONSTRUCTION DEPARTMENT7/14/21JESSICA ARGANDAPO# 889885**INVOICE#12574****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
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$61.81	FT	408	\$25,218.48

GRAND TOTAL \$25,218.48

Reviewed By

Remit Payment To: 33725 N. Scottsdale Rd, Ste 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#12575
DATE: 6/17/2021

CONSTRUCTION DEPARTMENT**7/14/21****JESSICA ARGANDA****PO# 889888****TO:**

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$61.81	FT	234	\$14,463.54

GRAND TOTAL \$14,463.54

Reviewed By

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

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

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

CONSTRUCTION DEPARTMENT7/14/21JESSICA ARGANDAPO# 889890**INVOICE****INVOICE#12576****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
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$61.81	FT	159	\$9,827.79

GRAND TOTAL \$9,827.79

Reviewed By

Remit Payment To: 33725 N. Scottsdale Rd, Ste 108
Scottsdale, 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# 890495****INVOICE****INVOICE#12614****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
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	5/22/2021	QC INSPECTION	MSC-5035388	\$216.00
CITY OF HENDERSON	5/27/2021	TCP PERMIT FEE	PBAR2021145642	\$200.00
CC DEPT OF AIR QUALITY	6/1/2021	DUST CONTROL PERMIT	PERMIT#52470	\$332.00
ROBERTSON'S	6/4/2021	SLURRY	INVOICE#939685	\$490.00
CITY OF HENDERSON	6/14/2021	EXCAVATION PERMIT FEE	PEXC2020096928	\$325.00

SUBTOTAL **\$1,563.00**
4% MARKUP **\$ 62.52**
TOTAL DUE **\$1,625.52**

XChristie Parrish

Reviewed By

✓ Smt

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

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

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

CONSTRUCTION DEPARTMENT
7/23/21
JESSICA ARGANDA
PO# 891921

INVOICE

INVOICE#12646
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
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½"-1" PE LESS THAN 60' ROW	\$61.81	FT	39	\$2,410.59

GRAND TOTAL \$2,410.59

XChristie Parrish

Reviewed By

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

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

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

CONSTRUCTION DEPARTMENT**7/23/21****JESSICA ARGANDA****PO# 891922****INVOICE****INVOICE#12647****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
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
PE SERVICE VERIFICATION (10' OF PIPE)	\$1,555.98	EA	3	\$4,667.94

GRAND TOTAL \$4,667.94

Reviewed By

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

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

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

INVOICE

CONSTRUCTION DEPARTMENT **INVOICE#12697**
7/26/21 **DATE: 7/9/2021**
JESSICA ARGANDA
PO# 892202

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	10	\$1,378.10
FLAGGER DAYTIME	\$35.78	HR	184.5	\$6,601.41
FLAGGER DAYTIME OT	\$44.74	HR	44	\$1,968.56

GRAND TOTAL \$9,948.07

✓ 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

7/26/21
JESSICA ARGANDA
PO# 892210

INVOICE

INVOICE#12698
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
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	7	\$ 964.67
FLAGGER DAYTIME	\$35.78	HR	138.75	\$4,964.48
FLAGGER DAYTIME OT	\$44.74	HR	10.5	\$ 469.77

GRAND TOTAL \$6,398.92

X*Christie Parrish*

Reviewed By

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



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

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

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

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

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

Invoice Notes:

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

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

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

CONSTRUCTION DEPARTMENT

8/6/21
JESSICA ARGANDA
PO# 895301

INVOICE

INVOICE#12755
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
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	6/23/2021	TCP PERMIT FEE	PBAR2021149977	\$200.00
NDEP-BWPC	7/1/2021	SWPPP PERMIT RENEWAL FEE	CSW-47715	\$200.00
CITY OF HENDERSON	7/12/2021	TCP PERMIT FEE	PBAR2021153289	\$200.00

SUBTOTAL \$ 600.00
4% MARKUP \$ 24.00
TOTAL DUE \$ 624.00

✓ Smt

X *Christie Parrish*

Reviewed By

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

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

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

CONSTRUCTION DEPARTMENT

8/11/21
JESSICA ARGANDA
PO# 895857

INVOICE

INVOICE#12778
DATE: 7/28/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CREW LEADER OR FOREMAN ST	\$61.22	HR	- 2.25	- \$ 137.75
LABORER ST	\$42.11	HR	- 4.5	- \$ 189.50

GRAND TOTAL - \$ 327.25

✓ 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
9/9/21
JESSICA ARGANDA
PO# 902147

INVOICE

INVOICE#12838
DATE: 8/17/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SAW CUT PATCH, >44' (0"-4")	\$1.50	LF	9,422	\$14,133.00
ASPHALT HAND PATCH, >5000 SF (0"-4")	\$4.72	SF	7,769	\$36,669.68
ASPHALT PAVER PATCH, >5000 SF (0"-4") MACHINE	\$4.61	SF	26,568	\$122,478.48
FOG SEAL (5000 SF MIN)	\$0.09	SF	34,337	\$3,090.33

GRAND TOTAL \$176,371.49

X *Christie Parrish*

Reviewed By

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

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

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

CONSTRUCTION DEPARTMENT

9/9/21
JESSICA ARGANDA
PO# 902150

INVOICE

INVOICE#12839
DATE: 8/17/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CONCRETE FLATWORK (80 SF MIN) PRIVATE	\$10.99	SF	1,084	\$11,913.16
CONCRETE FLATWORK (80 SF MIN) ROW	\$10.99	SF	2,710	\$29,782.90
SPECIALTY CONCRETE – UTILITY BOXES + 4% MARKUP	\$8957.67	LS	1	\$8,957.67
SPECIALTY CONCRETE – PAVERS + 4% MARKUP	\$496.08	LS	1	\$ 496.08

GRAND TOTAL \$51,149.81

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

INVOICECONSTRUCTION DEPARTMENT9/10/21JESSICA ARGANDAPO# 902368**INVOICE#12845****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
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	8/3/2021	TCP PERMIT FEE	PBAR2021157104	\$200.00

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

Reviewed By

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

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

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

INVOICE**INVOICE#12903****DATE: 8/25/2021****CONSTRUCTION DEPARTMENT****9/15/21****JESSICA ARGANDA****PO# 903432****TO:**

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	4	\$ 551.24
FLAGGER DAYTIME	\$35.78	HR	117.75	\$4,213.10
FLAGGER DAYTIME OT	\$44.74	HR	27	\$1,207.98

GRAND TOTAL \$5,972.32

Reviewed By

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

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

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

INVOICECONSTRUCTION DEPARTMENT9/15/21JESSICA ARGANDAPO# 903448**INVOICE#12904****DATE: 8/25/2021****TO:**

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	1	\$ 137.81
FLAGGER DAYTIME OT	\$44.74	HR	9.5	\$ 425.03

GRAND TOTAL \$ 562.84

Reviewed By

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

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

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

CONSTRUCTION DEPARTMENT

9/15/21
JESSICA ARGANDA
PO# 903480

INVOICE

INVOICE#12905
DATE: 8/25/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$137.81	DY	7	\$ 964.67
FLAGGER DAYTIME	\$35.78	HR	95	\$3,399.10
FLAGGER DAYTIME OT	\$44.74	HR	6.25	\$ 279.63

GRAND TOTAL **\$4,643.40**

✓ 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
9/15/21
JESSICA ARGANDA
PO# 903518

INVOICE

INVOICE#12906
DATE: 8/25/2021

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
PARK LANE CLOSURE LESS THEN 500'	\$144.96	DY	8	\$1,159.68
PARK LANE CLOSURE 500'-1000'	\$144.96	DY	8	\$1,159.68
FLAGGER DAYTIME	\$35.78	HR	64.5	\$2,307.81
FLAGGER DAYTIME OT	\$44.74	HR	2.5	\$111.85

GRAND TOTAL \$4,739.02

✓ 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# 912126****INVOICE****INVOICE#13017****DATE: 10/7/2021****TO:**

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

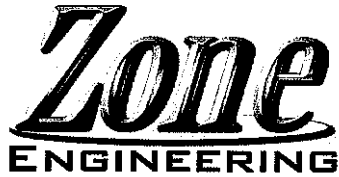
PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3265697	NV/CLARK/HENDERSON	13315	EVPP-COH-SUMMERFIELD 6A (JOB#58532)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SPECIALTY CONCRETE – RESET PAVERS + 4%	\$330.72	LS	1	\$ 330.72

GRAND TOTAL \$ 330.72

Reviewed By

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



4550 W. Oakey Blvd., Suite 97
Las Vegas, NV 89102-1506

PO# 436234

INVOICE

BILL TO:
Southwest Gas Corporation
Attn: Linda Ezell
6355 Shatz Street
North Las Vegas, NV 89115-2064

DATE: 12/22/2016

CONTRACT: General Eng. 197089

INVOICE # 16121023

Terms Net 30

Billing Period 10/22/2016 to 11/18/2016

Project Name	WR #	Authorized By
GIR-COH-PRICE RYAN TRAILER PARK	3267054	Hector Iniguez Jr.

DESCRIPTION		HOURS	RATE	AMOUNT
General Engineering Design				
Project Manager	Project management, design review	1.00	\$76.67	\$76.67
Project Engineer	Landbase research and creation Edit fieldsmart extraction to be dimensionally accurate Add existing gas Locate BOS and BOC on King St.	11.25	\$70.83	\$796.84
Designer	Project coordination Utility research	2.50	\$59.33	\$148.33
Cad Technician		0.00	\$48.00	\$0.00
Clerical		0.00	\$35.50	\$0.00
*Please make check payable to Zone Engineering, Inc.			TOTAL	\$1,021.83

Date 1/4/17

RC/BPO# _____

PO# _____

Company 01

ORC 4125

RD 0021

FERC 10700

Activity 1031

CE 3205

WO 0021W 3267054

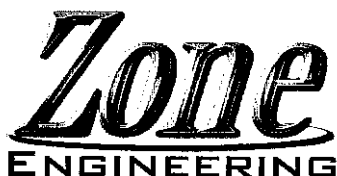
Prog Ref 0000

Requestor _____

Preparer _____

(Print Names)

THANK YOU FOR YOUR BUSINESS!!!



4550 W. Oakey Blvd., Suite 97
Las Vegas, NV 89102-1506

PO# 438397

INVOICE

BILL TO:

Southwest Gas Corporation
Attn: Linda Ezell
6355 Shatz Street
North Las Vegas, NV 89115-2064

DATE: 1/12/2017

CONTRACT: General Eng. 197089

INVOICE # 17011019

Terms Net 30

Billing Period 11/18/2016 to 12/30/2016

Project Name	WR #	Authorized By
GIR-COH-PRICE RYAN TRAILER PARK	3267054	Hector Iniguez Jr.

DESCRIPTION	HOURS	RATE	AMOUNT
General Engineering Design			
Project Manager Project management	6.00	\$76.67	\$460.02
Project Manager Final design review			
Project Manager Upload project			
Project Engineer Add proposed gas, existing utilities, R/W dimensions, gas dimensions	19.25	\$70.83	\$1,363.48
Project Engineer Research tie-in points			
Project Engineer Check utility references			
Project Engineer Add callouts, RTC notes			
Project Engineer Verify/Adjust quantities			
Project Engineer Design review			
Designer Design review	2.00	\$59.33	\$118.66
Cad Technician	0.00	\$48.00	\$0.00
Clerical	0.00	\$35.50	\$0.00
		TOTAL	\$1,942.16

*Please make check payable to Zone Engineering, Inc.

Date 1/27/17
 RC/BPO# _____
 PO# _____
 Company 01
 ORC 4125
 RD 0021
 FERC 10700
 Activity 1031
 CE 3205
 WO 0021W 3267054
 Prog Ref 0000
 Requestor _____
 Preparer [Signature]
 (Print Names)

THANK YOU FOR YOUR BUSINESS!!!



A LAND SERVICES COMPANY

1575 E River Rd, Ste 201
Tucson, AZ 85718
(520) 319-2106 * Fax (520) 327-3017

Invoice

DATE	INVOICE #
1/31/2017	17-0085

Order# 461422

BILL TO

Southwest Gas
Attn: Diane Fitch
5241 Spring Mountain Road
Las Vegas, NV 89150

TERMS

TRW JOB # / PROJECT

NET 30

16T1-015 Las Vegas - Sue Mulanax

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
		RIGHT OF WAY SERVICES - JANUARY 2017 SUE MULANAX		
RW07 Staff Agent	1.0	WR 3237166	74.00	74.00
RW07 Staff Agent	1.0	WR 3249237	74.00	74.00
RW07 Staff Agent	1.0	WR 3152656	74.00	74.00
RW07 Staff Agent	0.5	WR 3199492	74.00	37.00
RW07 Staff Agent	0.5	WR 3213310	74.00	37.00
RW07 Staff Agent	0.5	WR 3227878	74.00	37.00
RW07 Staff Agent	1.0	WR 3163538	74.00	74.00
RW07 Staff Agent	3.0	WR 3135708	74.00	222.00
RW07 Staff Agent	5.5	REQ 3174 01.3605.0052.92100.0000.3214	74.00	407.00
RW07 Staff Agent	0.5	WR 3270014	74.00	37.00
RW07 Staff Agent	6.0	WR 3157840	74.00	444.00
RW07 Staff Agent	1.5	WR 3227860	74.00	111.00
RW07 Staff Agent	2.0	WR 3265695	74.00	148.00
RW07 Staff Agent	1.5	WR 3265696	74.00	111.00
RW07 Staff Agent	1.0	WR 3210861	74.00	74.00
RW07 Staff Agent	2.5	WR 3283630	74.00	185.00
RW07 Staff Agent	25.5	Corporate ROW Work 2016-9999-124 01.3605.0052.92100.0000.3214	74.00	1,887.00
RW07 Staff Agent	2.0	WR 3213083	74.00	148.00
RW07 Staff Agent	3.5	WR 3266895	74.00	259.00
RW07 Staff Agent	1.5	WR 3284937	74.00	111.00
RW07 Staff Agent	3.0	WR 3270026	74.00	222.00
RW07 Staff Agent	8.5	WR 3276864	74.00	629.00
RW07 Staff Agent	2.0	WR 3296215	74.00	148.00
RW07 Staff Agent	2.5	WR 3226370	74.00	185.00
RW07 Staff Agent	3.0	WR 3215774	74.00	222.00
RW07 Staff Agent	1.0	WR 3262018	74.00	74.00
RW07 Staff Agent	9.5	WR 3246853	74.00	703.00
RW07 Staff Agent	1.5	WR 3266464	74.00	111.00
RW07 Staff Agent	4.5	WR 3265693	74.00	333.00
RW07 Staff Agent	3.0	WR 3267054	74.00	222.00
RW07 Staff Agent	2.0	WR 3267989	74.00	148.00
RW07 Staff Agent	2.0	WR 3276329	74.00	148.00
RW07 Staff Agent	2.0	WR 3284100	74.00	148.00
RW07 Staff Agent	1.5	WR 3287398	74.00	111.00

Now accepting Visa/Mastercard/Discover payments for your convenience. We appreciate your business!

Total

\$7,955.00



A LAND SERVICES COMPANY

1575 E River Rd, Ste 201
Tucson, AZ 85718
(520) 319-2106 * Fax (520) 327-3017

Invoice

DATE	INVOICE #
2/28/2017	17-0109

Order# 461533

BILL TO
Southwest Gas Attn: Diane Fitch 5241 Spring Mountain Road Las Vegas, NV 89150

Contract No: 204139

TERMS	TRW JOB # /PROJECT
NET 30	16T1-015 Las Vegas - Sue Mulanax

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
RIGHT OF WAY SERVICES - FEBRUARY 2017 SUE MULANAX				
RW07 Staff Agent	1.5	WR 3163794	72.00	108.00
RW07 Staff Agent	0.5	WR 3232824	72.00	36.00
RW07 Staff Agent	0.5	WR 3163538	72.00	36.00
RW07 Staff Agent	3.0	WR 3135708	72.00	216.00
RW07 Staff Agent	4.0	WR 3157840	72.00	288.00
RW07 Staff Agent	2.0	WR 3210861	72.00	144.00
RW07 Staff Agent	53.5	Corporate ROW Work: 2016-9999-124	72.00	3,852.00
RW07 Staff Agent	9.0	WR 3226370	72.00	648.00
RW07 Staff Agent	4.0	WR 3267054	72.00	288.00
RW07 Staff Agent	4.5	WR 3284100	72.00	324.00
RW07 Staff Agent	2.0	WR 3244972	72.00	144.00
RW07 Staff Agent	4.0	WR 3325357	72.00	288.00
RW07 Staff Agent	2.0	WR 3324814	72.00	144.00
RW07 Staff Agent	5.0	WR 3332821	72.00	360.00
RW07 Staff Agent	2.5	WR 3210636	72.00	180.00
RW07 Staff Agent	10.5	WR 3275599	72.00	756.00
RW07 Staff Agent	1.0	WR 3292299	72.00	72.00
RW07 Staff Agent	4.0	WR 3289639	72.00	288.00
RW07 Staff Agent	3.0	WR 3334110	72.00	216.00
RW07 Staff Agent	6.0	WR 1652802	72.00	432.00
RW07 Staff Agent	3.0	WR 3297721	72.00	216.00
RW07 Staff Agent	1.0	WR 3250860	72.00	72.00
RW07 Staff Agent	2.0	WR 3307881	72.00	144.00
RW07 Staff Agent	2.0	WR 3303663	72.00	144.00
RW07 Staff Agent	2.0	WR 3296632	72.00	144.00
RW07 Staff Agent	1.5	WR 3292516	72.00	108.00
RW07 Staff Agent	1.5	WR 3304286	72.00	108.00
RW07 Staff Agent	2.5	WR 3312620	72.00	180.00
RW07 Staff Agent	1.5	WR 3324300	72.00	108.00
RW07 Staff Agent	2.0	WR 3137513	72.00	144.00
RW07 Staff Agent	1.5	WR 3212315	72.00	108.00
RW07 Staff Agent	3.0	WR 3304414	72.00	216.00

A LAND SERVICES COMPANY

1575 E River Rd, Ste 201
Tucson, AZ 85718
(520) 319-2106 * Fax (520) 327-3017

Invoice

DATE	INVOICE #
2/28/2017	17-0109

BILL TO
Southwest Gas Attn: Diane Fitch 5241 Spring Mountain Road Las Vegas, NV 89150

Contract No: 204139

TERMS	TRW JOB # /PROJECT
NET 30	16T1-015 Las Vegas - Sue Mulanax

[illegible]

Now accepting Visa/Mastercard/Discover payments for your convenience. We appreciate your business!

Total	\$10,836.00
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A LAND SERVICES COMPANY

1575 E River Rd, Ste 201
Tucson, AZ 85718
(520) 319-2106 * Fax (520) 327-3017

Invoice

DATE	INVOICE #
1/31/2017	17-0085

BILL TO
Southwest Gas Attn: Diane Fitch 5241 Spring Mountain Road Las Vegas, NV 89150

TERMS	TRW JOB # / PROJECT
NET 30	16T1-015 Las Vegas - Sue Mulanax

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
RIGHT OF WAY SERVICES - JANUARY 2017 SUE MULANAX				
RW07 Staff Agent	1.0	WR 3237166	74.00	74.00
RW07 Staff Agent	1.0	WR 3249237	74.00	74.00
RW07 Staff Agent	1.0	WR 3152656	74.00	74.00
RW07 Staff Agent	0.5	WR 3199492	74.00	37.00
RW07 Staff Agent	0.5	WR 3213310	74.00	37.00
RW07 Staff Agent	0.5	WR 3227878	74.00	37.00
RW07 Staff Agent	1.0	WR 3163538	74.00	74.00
RW07 Staff Agent	3.0	WR 3135708	74.00	222.00
RW07 Staff Agent	5.5	REQ 3174	74.00	407.00
RW07 Staff Agent	0.5	WR 3270014	74.00	37.00
RW07 Staff Agent	6.0	WR 3157840	74.00	444.00
RW07 Staff Agent	1.5	WR 3227860	74.00	111.00
RW07 Staff Agent	2.0	WR 3265695	74.00	148.00
RW07 Staff Agent	1.5	WR 3265696	74.00	111.00
RW07 Staff Agent	1.0	WR 3210861	74.00	74.00
RW07 Staff Agent	2.5	WR 3283630	74.00	185.00
RW07 Staff Agent	25.5	Corporate ROW Work 2016-9999-124	74.00	1,887.00
RW07 Staff Agent	2.0	WR 3213083	74.00	148.00
RW07 Staff Agent	3.5	WR 3266895	74.00	259.00
RW07 Staff Agent	1.5	WR 3284937	74.00	111.00
RW07 Staff Agent	3.0	WR 3270026	74.00	222.00
RW07 Staff Agent	8.5	WR 3276864	74.00	629.00
RW07 Staff Agent	2.0	WR 3296215	74.00	148.00
RW07 Staff Agent	2.5	WR 3226370	74.00	185.00
RW07 Staff Agent	3.0	WR 3215774	74.00	222.00
RW07 Staff Agent	1.0	WR 3262018	74.00	74.00
RW07 Staff Agent	9.5	WR 3246853	74.00	703.00
RW07 Staff Agent	1.5	WR 3266464	74.00	111.00
RW07 Staff Agent	4.5	WR 3265693	74.00	333.00
RW07 Staff Agent	3.0	WR 3267054	74.00	222.00
RW07 Staff Agent	2.0	WR 3267989	74.00	148.00
RW07 Staff Agent	2.0	WR 3276329	74.00	148.00
RW07 Staff Agent	2.0	WR 3284100	74.00	148.00
RW07 Staff Agent	1.5	WR 3287398	74.00	111.00

Now accepting Visa/Mastercard/Discover payments for your convenience. We appreciate your business!

Total **\$7,955.00**



A LAND SERVICES COMPANY
1575 E River Rd, Ste 201
Tucson, AZ 85718
(520) 319-2106 * Fax (520) 327-3017

Estimate

Date	Estimate #
8/24/2016	16-0123

Name / Address
Southwest Gas Attn: Diane Fitch 5241 Spring Mountain Road Las Vegas, NV 89150

Ship To
Contract No: 204139

Project
16T1-015 Las Vegas - Sue Mulanax

Item	Description	Qty	Cost	Total
	BILLING TYPE: T&M BILLING FREQUENCY: END OF MONTH			
RW01 Project Manager	\$74			0.00
RW04 Senior Agent	\$74			0.00
RW05 Field Agent	\$74			0.00
Acquisition	Contract Amount:\$100,000		100,000.00	100,000.00
	*****BILLING INSTRUCTIONS***** **No Vendor Expenses Mark up **No Sub-Contractor Mark up **Prepare Invoice by each separate WR # (see October Invoice for example) Hours, rate and contact report to be included on/with invoice **Email Invoices to Diane Fitch at [diane.fitch@swgas.com] AND Michelle Gutierrez at [michelle.gutierrez@swgas.com]			
Total				\$100,000.00



A LAND SERVICES COMPANY

1575 E River Rd, Ste 201
Tucson, AZ 85718
(520) 319-2106 * Fax (520) 327-3017

Invoice

DATE	INVOICE #
3/31/2017	17-0266

Order# 492267

BILL TO
Southwest Gas Attn: Diane Fitch 5241 Spring Mountain Road Las Vegas, NV 89150

Contract No: 204139

TERMS	TRW JOB # /PROJECT
NET 30	16T1-015 Las Vegas - Sue Mulanax

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
RIGHT OF WAY SERVICES - MARCH 2017 SUE MULANAX				
RW07 Staff Agent	1.0	WR 3227893	74.00	74.00
RW07 Staff Agent	0.5	WR 316538	74.00	37.00
RW07 Staff Agent	1.0	WR 3016348	74.00	74.00
RW07 Staff Agent	32.5	Corporate ROW Work 2016-9999-124DF 3605.0052.92100.0000.3214	74.00	2,405.00
RW07 Staff Agent	2.0	WR 3213083PV	74.00	148.00
RW07 Staff Agent	2.5	WR 3267054PV	74.00	185.00
RW07 Staff Agent	2.0	WR 3284100	74.00	148.00
RW07 Staff Agent	3.5	WR 3304414	74.00	259.00
RW07 Staff Agent	2.5	WR 3325043	74.00	185.00
RW07 Staff Agent	3.5	WR 3328431	74.00	259.00
RW07 Staff Agent	0.5	WR 3314195	74.00	37.00
RW07 Staff Agent	21.5	WR 3234040PV	74.00	1,591.00
RW07 Staff Agent	1.5	WR 3329207	74.00	111.00
RW07 Staff Agent	2.5	WR 3329170	74.00	185.00
RW07 Staff Agent	4.0	WR 3237822	74.00	296.00
RW07 Staff Agent	2.0	WR 3264621	74.00	148.00
RW07 Staff Agent	1.0	WR 3290835	74.00	74.00
RW07 Staff Agent	1.0	WR 3287410	74.00	74.00
RW07 Staff Agent	5.0	WR 3331866	74.00	370.00
RW07 Staff Agent	2.0	WR 3287364	74.00	148.00
RW07 Staff Agent	2.0	WR 3324808	74.00	148.00
RW07 Staff Agent	6.0	WR 3269500PV	74.00	444.00
RW07 Staff Agent	2.0	WR 3344096	74.00	148.00
RW07 Staff Agent	2.0	WR 3369170PV	74.00	148.00
RW07 Staff Agent	1.0	WR 3334453	74.00	74.00
RW07 Staff Agent	3.0	WR 3326066	74.00	222.00
RW07 Staff Agent	2.0	WR 3324592	74.00	148.00
RW07 Staff Agent	2.0	WR 3136911	74.00	148.00
RW07 Staff Agent	5.0	WR 3332994PV	74.00	370.00
RW07 Staff Agent	3.0	WR 3160124PV	74.00	222.00
RW07 Staff Agent	1.0	WR 3359152PV	74.00	74.00



A LAND SERVICES COMPANY

1575 E River Rd, Ste 201

Tucson, AZ 85718

(520) 319-2106 * Fax (520) 327-3017

Invoice

DATE	INVOICE #
3/31/2017	17-0266

BILL TO
Southwest Gas Attn: Diane Fitch 5241 Spring Mountain Road Las Vegas, NV 89150

Contract No: 204139

TERMS	TRW JOB # /PROJECT
NET 30	16T1-015 Las Vegas - Sue Mulanax

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
RW07 Staff Agent	1.0	REQ 5071DF 3605.0052.92100.0000.3214	74.00	74.00
RW07 Staff Agent	4.5	WR 3346679PV	74.00	333.00
RW07 Staff Agent	2.5	WR 3345383PV	74.00	185.00
RW07 Staff Agent	3.0	WR 3353561PV	74.00	222.00
RW07 Staff Agent	2.0	WR 3356871PV	74.00	148.00
RW07 Staff Agent	2.5	WR 3353587PV	74.00	185.00
RW07 Staff Agent	2.0	WR 3355152PV	74.00	148.00
RW07 Staff Agent	2.5	WR 3346592PV	74.00	185.00
RW07 Staff Agent	2.0	WR 3353816PV	74.00	148.00
RW07 Staff Agent	3.5	WR 3353735PV	74.00	259.00
RW07 Staff Agent	2.0	WR 3359080PV	74.00	148.00
RW07 Staff Agent	1.5	WR 2028100PV	74.00	111.00
RW07 Staff Agent	1.5	WR 3344147PV	74.00	111.00
RW07 Staff Agent	2.0	WR 3354538PV	74.00	148.00
RW07 Staff Agent	2.0	WR 3337542PV	74.00	148.00
RW07 Staff Agent	2.0	WR 3359931PV	74.00	148.00
RW07 Staff Agent	2.0	WR 3331884PV	74.00	148.00

Now accepting Visa/Mastercard/Discover payments for your convenience. We appreciate your business!

Total

\$11,803.00



Southwest Gas Contractor

Las Vegas, NV

Customer PO#: WR# 3267054

Customer Job#: Arizona Pipeline

Foreman: Nathan @ APL 702-218-4073

Masters of Barricades, LLC

3624 Goldfield Street

North Las Vegas, NV 89032

INVOICE

Job ID: 014273

Price Ryan Tail Park

King St/ Pabco Rd

Construction Department

702-791-2008
Fax 702-364-5302

MAY 16 2018

PO #

596522

Jessica Arganda

INVOICE#: 00027623

INVOICE DATE: 4/4/2018

TERMS: Net 30 Days

INVOICING PERIOD 3/21/2018 - 3/21/2018

EQUIPMENT

Description	Unit	Price	3/18	3/19	3/20	3/21	3/22	3/23	3/24	Total Qty	Total Amount
TRAFFIC CONTROL PLAN 03/21/18	Per Each	\$24.50	0	0	0	12	0	0	0	12	\$294.00
COH TCP FEE 03/21/18	Per Each	\$208.00	0	0	0	1	0	0	0	1	\$208.00
										Sub Total	\$502.00

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL

SALES/ONE-TIME CHARGES

LABOR TOTAL

SALES TAX (0%)

TOTAL CHARGES

PLEASE PAY THIS AMOUNT

*** Job Complete ***

\$0.00

\$502.00

\$0.00

\$0.00

\$502.00

\$502.00



Masters of Barricades, LLC

3624 Goldfield Street
North Las Vegas, NV 89032
702-791-2008
Fax 702-364-5302

INVOICE

Invoice Date	Invoice No.
11/26/2018	00038126

Terms: Net 30 Days

Southwest Gas Contractor
P.O. Box 98512
Las Vegas, NV 89193-8512

Job ID: 014273
Price Ryan Tail Park
King St/ Pabco Rd

Construction Department

DEC 10 2018

PO #

Jessica Arganda

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
SWGCONT	Arizona Pipeline	WR# 3267054	3/22/2018 - 11/20/2018			Nathan @ APL 702-218-4073		
Date	Description		From - To	Qty	Days	Units	Price	Total
11/20/18	TRAFFIC CONTROL PLAN RESUBMITTAL 11/20/18			13		13	\$24.50	\$318.50
11/20/18	COH PLAN RESUBMITTAL FEE 11/20/18			1		1	\$208.00	\$208.00

Note: The * indicates taxable items.

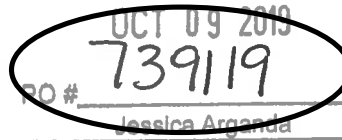
EQUIPMENT RENTAL TOTAL	\$0.00
SALES/ONE-TIME CHARGES	\$526.50
LABOR TOTAL	\$0.00
SUBTOTAL	\$526.50
SALES TAX (0%)	\$0.00
TOTAL CHARGES	\$526.50
PLEASE PAY THIS AMOUNT	\$526.50

*** Job Complete ***

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

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

Construction Department

**INVOICE**

INVOICE#10538
DATE: 10/7/2019

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3267054	NV/CLARK/HENDERSON	13315	GIR-2018-COH-PRICE RYAN TRAILER PARK (JOB# 58510)	CHARLES HOWELL

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CC DEPT OF AIR QUALITY	9/3/2019	DUST CONTROL PERMIT FEE	51285	\$161.00
CITY OF HENDERSON	9/10/2019	TCP PERMIT FEE	PBAR2019065663	\$200.00
CITY OF HENDERSON	9/12/2019	EXCAVATION PERMIT FEE	PEXC2019066081	\$350.00

SUBTOTAL \$ 711.00
4% MARKUP \$ 28.44
TOTAL DUE **\$ 739.44**

X
Reviewed By

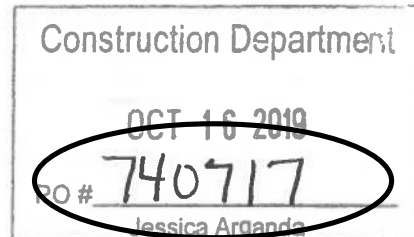
Remit Payment To: 33725 N. Scottsdale Rd, Ste 108
Scottsdale, AZ 85266



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

Invoice #	110002
Date	10/09/2019
Invoice Period	9/23-10/6/2019
Batch Number (for internal use)	110041

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



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

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Brown, Derrick	\$60.52	Straight	70.00	\$4,236.40
Distribution Inspector NV	Brown, Derrick	\$81.70	Overtime	9.00	\$735.30
Distribution Inspector NV	Codebo, Bret	\$60.52	Straight	80.00	\$4,841.60
Distribution Inspector NV	Codebo, Bret	\$81.70	Overtime	12.50	\$1,021.25
Distribution Inspector NV	Fleischhacker, James	\$60.52	Straight	80.00	\$4,841.60
Distribution Inspector NV	Fleischhacker, James	\$81.70	Overtime	7.00	\$571.90
Distribution Inspector NV	Flores, Harry	\$60.52	Straight	80.00	\$4,841.60
Distribution Inspector NV	Flores, Harry	\$81.70	Overtime	7.00	\$571.90
Distribution Inspector NV	Giedemann, Richard	\$60.52	Straight	80.00	\$4,841.60
Distribution Inspector NV	Giedemann, Richard	\$81.70	Overtime	12.50	\$1,021.25
Distribution Inspector NV	Parker, Kyle	\$60.52	Straight	80.00	\$4,841.60
Distribution Inspector NV	Parker, Kyle	\$81.70	Overtime	14.00	\$1,143.80
Distribution Inspector NV	Pinkney, Raphael	\$60.52	Straight	80.00	\$4,841.60
Distribution Inspector NV	Pinkney, Raphael	\$81.70	Overtime	15.50	\$1,266.35
Distribution Inspector NV	Richey, John	\$60.52	Straight	77.00	\$4,660.04
Distribution Inspector NV	Richey, John	\$81.70	Overtime	7.50	\$612.75
Services Total					\$44,890.54

Row Labels	Sum of Total Price
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3038378	6,915.89
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3122578	10,843.63
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3265693	2,590.24
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3267054	484.16
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3421975	8,501.51
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3451221	514.42
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3710433	12,672.86
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3865434	635.46
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3865508	544.68
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3865516	484.16
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3924691 3421975	703.53
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Grand Total	44,890.54
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14,337.16



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

Construction Department

OCT 16 2019

NO # 740793
Jessica Arganda

INVOICE

INVOICE#10533
DATE: 10/4/2019

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3267054	NV/CLARK/HENDERSON	13315	GIR-2018-COH-PRICE RYAN TRAILER PARK (JOB# 58510)	CHARLES HOWELL

DESCRIPTION	UNIT PRICE	UOM	QTY	TOTAL
GAS CAMERA >2" PVC/PE/AA	\$10.50	LF	1,850	\$19,425.00

GRAND TOTAL \$19,425.00

✓ SNA

X [Signature]
Reviewed By

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



G2 Integrated Solutions, LLC
 10850 Richmond Ave., Suite 500
 Houston, TX 77042
 Ph: 713.260.4000
 Email: pmo@g2-is.com

Construction Department

OCT 28 2019

743378

Jessica Arganda

Invoice #	110029
Date	10/22/2019
Invoice Period	10/7-10/20/2019
Batch Number (for internal use)	110080

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

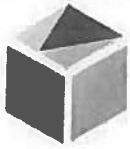
CLIENT AUTHORIZATION	CUSTOMER NO.	TERMS	PROJECT
12678	SWG0001	Net 30	113073-SWG-Inspection Robinson

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Brown, Derrick	\$60.52	Straight	80.00	\$4,841.60
Distribution Inspector NV	Brown, Derrick	\$81.70	Overtime	18.00	\$1,470.60
Distribution Inspector NV	Codebo, Bret	\$81.70	Overtime	20.50	\$1,674.85
Distribution Inspector NV	Codebo, Bret	\$60.52	Straight	80.00	\$4,841.60
Distribution Inspector NV	Fleischhacker, James	\$60.52	Straight	79.00	\$4,781.08
Distribution Inspector NV	Flores, Harry	\$60.52	Straight	80.00	\$4,841.60
Distribution Inspector NV	Flores, Harry	\$81.70	Overtime	7.00	\$571.90
Distribution Inspector NV	Giedemann, Richard	\$60.52	Straight	68.00	\$4,115.36
Distribution Inspector NV	Giedemann, Richard	\$81.70	Overtime	1.50	\$122.55
Distribution Inspector NV	Pinkney, Raphael	\$60.52	Straight	80.00	\$4,841.60
Distribution Inspector NV	Pinkney, Raphael	\$81.70	Overtime	8.00	\$653.60
Distribution Inspector NV	Richey, John	\$60.52	Straight	72.50	\$4,387.70
Distribution Inspector NV	Richey, John	\$81.70	Overtime	5.00	\$408.50
Services Total	\$37,552.54				

Invoice Notes:

Invoice Total **\$37,552.54**

Row Labels	Sum of Total Price
3038378	14,918.10
3122578	4,180.41
3267054	650.58
3373701	5,300.03
3421975	1,543.26
3432774	938.06
3710433	10,022.10
Grand Total	37,552.54



mears

A QUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE

LAS VEGAS, NV 89115

O: 702.286.7027

TO:

SOUTHWEST GAS CORPORATION

ATTN: WENDY ROBINSON

6355 SHATZ STREET

LAS VEGAS, NV 89115

Construction Department

NOV 04 2019

PO #

745084

Jessica Arganda

INVOICE

INVOICE#10579

DATE: 10/30/2019

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3267054	NV/CLARK/HENDERSON	13315	GIR-2018-COH-PRICE RYAN TRAILER PARK (JOB# 58510)	SKYLAR ROMANO- HENDERSON

DESCRIPTION	UNIT PRICE	UOM	QTY	TOTAL
GAS CAMERA <2" STL PIPE	\$12.10	LF	675	\$8,167.50

GRAND TOTAL

\$8,167.50

✓
SMA

X

WAB

Reviewed By

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