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.: 23-09012

VOLUME 8 of 17

Prepared Direct Testimony of Thomas W. Cardin

Index

Southwest Gas Corporation

Volume 8 of 17

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Prepared Direct Testimony of Thomas W. Cardin	1

81102401

mears
A QUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
11/2/23
JESSICA ARGANDA
PO# 1084046

INVOICE

INVOICE#19346T
DATE: 10/23/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004401	NV/CLARK/HENDERSON	18559	EVPP-COH-PALM VILLAS APTS (JOB#58600)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	$174.88	DY	6	$1,049.28
FLAGGER DAYTIME	$62.96	HR	106.5	$6,705.24
FLAGGER DAYTIME OT	$75.67	HR	24.75	$1,872.83
			GRAND TOTAL	**$9,627.35**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

81103092

mears
A QUANTA SERVICES COMPANY

CONSTRUCTION DEPARTMENT
11/6/23
JESSICA ARGANDA
PO# 1084510

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE#19396
DATE: 10/30/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004401	NV/CLARK/HENDERSON	18559	EVPP-COH-PALM VILLAS APTS (JOB#58600)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE - ELECTROFUSION	$97.09	FT	61	$5,922.49
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	$114.72	FT	232	$26,615.04

GRAND TOTAL **$32,537.53**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

81103094

mears
A QUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
11/6/23
JESSICA ARGANDA
PO# 1084512

INVOICE

INVOICE#19397
DATE: 10/30/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004401	NV/CLARK/HENDERSON	18559	EVPP-COH-PALM VILLAS APTS (JOB#58600)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CREW LEADER OR FOREMAN ST	$73.60	HR	3.75	$ 276.00
FITTER ST	$55.45	HR	3.25	$ 180.21
LABORER ST	$53.91	HR	3.25	$ 175.21
TRUCK DRIVER ST	$60.06	HR	1.00	$ 60.06
			GRAND TOTAL	**$ 691.48**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

81106376

mears
A QUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
11/16/23
JESSICA ARGANDA
PO# 1086766

INVOICE

INVOICE#19565
DATE: 11/5/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004401	NV/CLARK/HENDERSON	18559	EVPP-COH-PALM VILLAS APTS (JOB#58600)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE - ELECTROFUSION	$97.09	FT	65	$6,310.85
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - ELECTROFUSION	$117.91	FT	42	$4,952.22
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	$114.72	FT	46	$5,277.12

GRAND TOTAL $16,540.19

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

81106476

mears
A QUANTA SERVICES COMPANY

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
11/16/23
JESSICA ARGANDA
PO# 1086759

INVOICE#19564
DATE: 11/5/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004401	NV/CLARK/HENDERSON	18559	EVPP-COH-PALM VILLAS APTS (JOB#58600)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2” PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	$95.66	FT	6	$ 573.96
			GRAND TOTAL	**$ 573.96**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

81109245

mears
A QUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
11/28/23
JESSICA ARGANDA
PO# 1088491

INVOICE

INVOICE#19683
DATE: 11/16/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004401	NV/CLARK/HENDERSON	18559	EVPP-COH-PALM VILLAS APTS (JOB#58600)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
ROCK ADDER - BORE IN COBBLE - 1-3" SLEEVE	$40.66	FT	88	$3,578.08
ROCK ADDER - OPEN TRENCH IN COBBLE	$62.06	FT	17	$1,055.02
			GRAND TOTAL	**$4,633.10**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

81109282

mears
A QUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
11/28/23
JESSICA ARGANDA
PO# 1088585

INVOICE

INVOICE#19684T
DATE: 11/16/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004401	NV/CLARK/HENDERSON	18559	EVPP-COH-PALM VILLAS APTS (JOB#58600)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	$174.88	DY	6	$1,049.28
FLAGGER DAYTIME	$62.96	HR	111	$6,988.56
FLAGGER DAYTIME OT	$75.67	HR	24	$1,816.08

GRAND TOTAL $9,853.92

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

81109394

mears
A QUANTA SERVICES COMPANY

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
11/28/23
JESSICA ARGANDA
PO# 1088590

INVOICE#19685T
DATE: 11/16/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004401	NV/CLARK/HENDERSON	18559	EVPP-COH-PALM VILLAS APTS (JOB#58600)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	$174.88	DY	3	$ 524.64
FLAGGER DAYTIME	$62.96	HR	63.75	$4,013.70

GRAND TOTAL $4,538.34

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

81109512

mears
A QUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
11/29/23
JESSICA ARGANDA
PO# 1088715

INVOICE

INVOICE#19686T
DATE: 11/16/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004401	NV/CLARK/HENDERSON	18559	EVPP-COH-PALM VILLAS APTS (JOB#58600)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	$174.88	DY	2	$ 349.76
FLAGGER DAYTIME	$62.96	HR	19.5	$1,227.72
FLAGGER DAYTIME OT	$75.67	HR	16.5	$1,248.56
36” CLARK COUNTY BEGIN/END WORKZONE SIGN	$0.98	WK	4	$ 3.92
ARROW BOARD	$32.79	WK	1	$ 32.79

GRAND TOTAL $2,862.75

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

Southwest Gas Corporation
Southern Nevada
Prudency Review Package

Work Order 4013993

Work Order Charges
By Charge Type

Southwest Gas Corporation

Company	Major Location	
Major Project	Asset Location	Months: Jan 1970 to Dec 2023
Southwest Gas Corporation	Southern Nevada Rate Juris, 0880	
EVPP	Southern Nevada District : 0021 : SONV	

Work Order Number: 0021W4013993

Charge Type	Quantity	Amount
Admin and General Overhead	0.00	58,498.20
AFUDC Debt	0.00	9,267.11
AFUDC Equity	0.00	51.99
Capitalized Property Tax	0.00	1,792.23
Construction Overhead	0.00	63,118.25
Contractor	0.00	2,352,485.33
CPI	0.00	3,777.88
Labor	306.50	13,023.86
Labor Loadings	0.00	7,367.83
Materials	8,604.00	6,149.67
Materials Loadings	0.00	2,309.63
Pipe	7,960.00	17,223.68
Tools Loadings	0.00	1,215.00
Transportation Loadings	0.00	2,814.00
Sum Amount for WO Number 0021W4013993		**2,539,094.66**

PO# 80/994

80680239

SUNRISE ENGINEERING

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

INVOICE

April 30, 2020
Project No: S06845.018
Invoice No: 0109746

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

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

Project S06845.018 SWG - SNV General Engineering 2019 - Contract No. 13801
SWG Originator: Tien Pham

Professional Services Through April 25, 2020

Phase 0002 3818422 - GIR 2020-CC-Blue Diamond

Task 002 Design - CP

Professional Personnel

	Hours	Rate	Amount	
Draftsman	16.00	54.50	872.01	
Engineer Designer	1.50	72.50	108.75	
Totals	17.50		980.76	
Total Labor				**980.76**
		Total this Task		**$980.76**
		Total this Phase		**$980.76**

Quote to add instl section on Cottonwood to design scope

Phase 0023 3997028 - EVPP Replacement - COH-Calico Ridge

Task 002 Design - CP

Professional Personnel

	Hours	Rate	Amount	
Engineer Designer	2.00	72.50	145.00	
Draftsman	40.00	54.50	2,180.00	
Totals	42.00		2,325.00	
Total Labor				**2,325.00**
		Total this Task		**$2,325.00**
		Total this Phase		**$2,325.00**

Quote to change design to new template

Phase 0024 4013993 - EVPP Replacement - COH-Calico Ridge

Task 002 Design - CP

Professional Personnel

	Hours	Rate	Amount	
Engineer Designer	2.00	72.50	145.00	
Draftsman	40.00	54.50	2,180.01	
Totals	42.00		2,325.01	
Total Labor				**2,325.01**
		Total this Task		**$2,325.01**

Quote to change design to new template

Req. 684659

PO# 953736

80915309

SUNRISE ENGINEERING

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

INVOICE

March 31, 2022
Project No: S06845.038
Invoice No: 0124530

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

SWG Originator: Adrian Lee

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

Project S06845.038 SWG - SNV General Engineering 2019 - Contract No. 13801

Professional Services Through March 26, 2022

Phase 0001 4013982 - EVPP Replacement - COH Lake Mead & Calico Ridge AA PH2

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount	
Project Engineer					
	2/23/2022	5.00	78.75	393.75	
QA/QC Review					
Engineer Designer					
	2/23/2022	.50	72.50	36.25	
Communication with Draftsman					
	3/1/2022	1.00	72.50	72.50	
Design change and review					
	3/23/2022	1.00	72.50	72.50	
Pothole and submit to SWG					
	3/24/2022	.50	72.50	36.25	
Submit to SNWA					
Totals		8.00		611.25	
Total Labor					**611.25**
			Total this Task		**$611.25**
			Total this Phase		**$611.25**

Phase 0002 3999408 -

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount
Project Engineer				
	2/25/2022	1.50	78.75	118.13
QA/QC Review				
Engineer Designer				
	2/22/2022	4.00	72.50	290.00
Design				
	3/1/2022	.50	72.50	36.25
Pothole request				
	3/23/2022	1.00	72.50	72.50
Pothole and submit to SWG				

Project	S06845.038	SWG - SNV 2019 - Adrian Lee			Invoice	0124530
		3/24/2022	.50	72.50	36.25	
	Submit to SNWA					
	Totals		7.50		553.13	
	Total Labor					**553.13**
				Total this Task		**$553.13**
				Total this Phase		**$553.13**

Phase	0003	3997028 - EVP Replacement COH Calico Ridge AA				
Task	002	Design - CP				
Professional Personnel						
			Hours	**Rate**	**Amount**	
Engineer Designer						
		2/25/2022	2.00	72.50	145.00	
	Design					
		3/1/2022	.50	72.50	36.25	
	Pothole request					
	Totals		2.50		181.25	
	Total Labor					**181.25**
				Total this Task		**$181.25**
				Total this Phase		**$181.25**

Phase	0004	4013993				
Task	002	Design - CP				
Professional Personnel						
			Hours	**Rate**	**Amount**	
Project Engineer						
		3/16/2022	2.50	78.75	196.88	
	Substructure Investigation at COH					
		3/16/2022	1.00	78.75	78.75	
	QA/QC Review					
		3/17/2022	3.00	78.75	236.25	
	QA/QC Review					
		3/22/2022	1.00	78.75	78.75	
Draftsman						
		3/15/2022	7.50	54.50	408.75	
	drafting					
		3/16/2022	6.75	54.50	367.88	
	drafting					
		3/17/2022	2.00	54.50	109.00	
	drafting					
		3/22/2022	.50	54.50	27.25	
	drafting					
Engineer Designer						
		3/16/2022	1.00	72.50	72.50	
	Project review					
		3/17/2022	1.00	72.50	72.50	
	communication with Draftsman about SD					
		3/23/2022	1.00	72.50	72.50	
	Project review					
	Totals		27.25		1,721.01	
	Total Labor					**1,721.01**

Project	S06845.038	SWG - SNV 2019 - Adrian Lee	Invoice	0124530

Total this Task	**$1,721.01**
Total this Phase	**$1,721.01**
Total this Invoice	**$3,066.64**

Date _____
RC/BPO# _____
PO# _____
COMPANY ____01_____
ORC _____4125_____
RD _____0021_____
FERC _____10700_____
Activity _____1031_____
CE _____3205_____
WO _____0021W_____
Prog Ref ____0000_____
Requestor _____
Preparer _____ BAL3 4-27-22
(print name)

#13438

VOUCHER #80927190

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

80927190

INVOICE

BILL TO
Southwest Gas Corporation

INVOICE # 1333
DATE 06/07/2022
DUE DATE 07/07/2022
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Document Preparation 1-3 4448539 16445-TME3-4126 MHC2 5/16/22 NBMS TAHOE VALLEY AT BARTON	1	112.00	112.00
Document Preparation 4-7 4423822 16433-JCM6-4103 MHC2 5/9/22 NBW - McCLELLAN RANCH PHASE 3 PARCEL 5	1	224.00	224.00
Document Preparation 4-7 4446199 16531-JCM6-4169 MHC2 5/17/22 NBW - VERRADO MARKETPLACE EAST	1	224.00	224.00
Easement Preparation & Acquisition 15959 15959-TLM8-3869 MHC2 5/19/22 Reclassification Service to Main/13414 Navajo	1	850.00	850.00
Easement Preparation & Acquisition 4310648 15188-TLM8-3493 MHC2 5/18/22 SIMP/VSP/HAVEN REST & FURST	1	850.00	850.00
Easement Preparation & Acquisition 4319491 15623-TLM8-3735 MHC2 5/19/22 SIMP/ISSAP/ MAIN REPLACEMENT/WHITE ST	1	850.00	850.00
Easement Preparation & Acquisition 4319521 15306-TLM8-3814 MHC2 5/17/22 SIMP/ISSAP/ MAIN REPLACEMENT/COTTAGE ST	1	850.00	850.00
Easement Preparation & Acquisition 4333154 15620-TME3-3778 MHC2 5/9/22 WR 4333154 SI SOUTH LAKE TAHOE VSP REPLACEMENT 2022	1	850.00	850.00
Easement Preparation & Acquisition 4333154 15620-TME3-3778 MHC2 5/9/22 WR 4333154 SI SOUTH LAKE TAHOE VSP REPLACEMENT 2022	1	850.00	850.00
Easement Preparation & Acquisition 4333154 15620-TME3-3778 MHC2 5/9/22 WR 4333154 SI SOUTH LAKE TAHOE VSP REPLACEMENT 2022	1	850.00	850.00

ACTIVITY	QTY	RATE	AMOUNT
Temporary On-Site Personnel 3798397 12111-HRW2-4144 RJA6 5/19/22 SI-CLV-ARIZONA CHARLIE L-SVC REPLACEMENT	4	71.50	286.00
Temporary On-Site Personnel 3870228 11361-HRW2-4184 RJA6 5/31/22 REG STATION - SUNSET & DURANGO	4	71.50	286.00
Temporary On-Site Personnel 3997028 16503-HRW2-4152 RJA6 5/27/22 EVPP REPLACEMENT-COH-CALICO RIDGE	4	71.50	286.00
Temporary On-Site Personnel 4013993 3991-HRW2-4150 RJA6 5/19/22 GIR 2017-COH-Calico Ridge	4	71.50	286.00
Temporary On-Site Personnel 4116117 13426-HRW2-4124 RJA6 5/13/22 S FORT APACHE AND MERANTO	4	71.50	286.00
Temporary On-Site Personnel 4116117 13426-HRW2-4124 RJA6 5/16/22 S FORT APACHE AND MERANTO	4	71.50	286.00
Temporary On-Site Personnel 4216022 16500-HRW2-4151 RJA6 5/23/22 SI-CLV-COMMERCE & OAKEY	4	71.50	286.00
Temporary On-Site Personnel 4257999 16471-HRW2-4131 RJA6 5/16/22 RSR - 2021 - REG INLET AND OUTLET - SUNSET AND LAS VEGAS	4	71.50	286.00
Temporary On-Site Personnel 4280449 14723-HRW2-3306 RJA6 5/13/22 4280449 - S Belcarra	4	71.50	286.00
Temporary On-Site Personnel 4280449 14723-HRW2-3306 RJA6 5/12/22 4280449 - S Belcarra	4	71.50	286.00
Temporary On-Site Personnel 4398328 16474-HRW2-4133 RJA6 5/18/22 MEADOWBANK	4	71.50	286.00
Temporary On-Site Personnel 4398328 16474-HRW2-4133 RJA6 5/17/22 MEADOWBANK	4	71.50	286.00
Temporary On-Site Personnel 4416213 16478-HRW2-4139 RJA6 5/12/22 F-CC-TROPICANA AND PARADISE 2IN STL AND PE RELOCATIONS	4	71.50	286.00
Temporary On-Site Personnel 4423016 16321-HRW2-4064 RJA6 5/2/22 TROPICANA AND STEPTOE	4	71.50	286.00
Temporary On-Site Personnel 4423016 16321-HRW2-4064 RJA6 5/3/22 TROPICANA AND STEPTOE	4	71.50	286.00
Temporary On-Site Personnel 4424611 16334-HRW2-4065 RJA6 5/4/22 X648Y456, X672Y464 - UPPAR STUB ABANDONMENT	4	71.50	286.00

From: Suzanne Smith
To: Suzanne Smith
Subject: Harbinger Land LLC; Invoice 1333; $30,104
Date: Thursday, June 16, 2022 6:27:23 PM
Attachments: Invoice 1333 (1).pdf

From: Ed Estanislao edgardo.estanislao@swgas.com
Sent: Thursday, June 16, 2022 2:13 PM
To: Suzanne Smith suzanne.smith@swgas.com; Gina Gualtieri Gina.Gualtieri@swgas.com
Cc: Nancy Almanzan Nancy.Almanzan@swgas.com; Ed Estanislao edgardo.estanislao@swgas.com
Subject: Harbinger Land LLC; Invoice 1333; $30,104

Suzanne,

Please process the attached invoice using the ACK below, which was validated on June 16, 2022.

	ACK	Amount
1	01.4125.0021.10700.1031.3214.0021CB010000.0000.0000	$2,860
2	01.4125.0021.10700.1031.3214.0021CB013000.0000.0000	$572
3	01.4125.0021.10700.1031.3214.0021RB020000.0000.0000	$286
4	01.4125.0021.10700.1031.3214.0021RB026000.0000.0000	$572
5	01.4125.0021.10700.1031.3214.0021W3798397.0000.0000	$572
6	01.4125.0021.10700.1031.3214.0021W3997028.0000.0000	$286
7	01.4125.0021.10700.1031.3214.0021W4013993.0000.0000	$286
8	01.4125.0021.10700.1031.3214.0021W4216022.0000.0000	$286
9	01.4125.0021.10700.1031.3214.0021W4257999.0000.0000	$286
10	01.4125.0021.10700.1031.3214.0021W4280449.0000.0000	$572
11	01.4125.0021.10700.1031.3214.0021W4398328.0000.0000	$572
12	01.4125.0021.10700.1031.3214.0021W4416213.0000.0000	$286
13	01.4125.0021.10700.1031.3214.0021W4429227.0000.0000	$572
14	01.4125.0021.10700.1031.3214.0021W4434072.0000.0000	$572
15	01.4125.0021.10700.1031.3214.0021W4448693.0000.0000	$572
16	01.4125.0021.10700.1031.3214.0021W4448949.0000.0000	$286
17	01.4125.0021.10700.1031.3214.0021W4449764.0000.0000	$286
18	01.4125.0021.10700.1031.3214.0021W4458638.0000.0000	$286
19	01.4125.0021.10700.9603.3214.0021W3870228.0000.0000	$286
20	01.4125.0021.10700.9603.3214.0021W4116117.0000.0000	$572
21	01.4125.0021.10700.9603.3214.0021W4423016.0000.0000	$572
22	01.4125.0021.10700.9603.3214.0021W4434073.0000.0000	$572
23	01.5105.0016.10700.1031.3214.0016W4333154.0000.0000	$4,250
24	01.5105.0016.10700.1031.3214.0016W4448539.0000.0000	$112
25	01.5105.0024.10700.1031.3214.0024W4446099.0000.0000	$224
26	01.5105.0027.10700.1031.3214.0027W4424218.0000.0000	$224
27	01.7338.0042.10700.1031.3214.0042W4446067.0000.0000	$572
28	01.7338.0042.10700.1031.3214.0042W4450385.0000.0000	$572

SUNRISE ENGINEERING

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

INVOICE

October 31, 2022
Project No: S06845.038
Invoice No: 0129464

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

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

Project S06845.038 SWG - SNV General Engineering 2019 - Contract No. 13801
SWG Originator: Adrian Lee
Professional Services Through October 22, 2022

Phase 0001 4013982 - EVPP Replacement - COH Lake Mead & Calico Ridge AA PH2

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount	
Draftsman					
	9/28/2022	.75	54.50	40.88	
DRAFTING					
Engineer Designer					
	10/14/2022	1.00	72.50	72.50	
Project review					
Totals		1.75		113.38	
Total Labor					**113.38**
			Total this Task		**$113.38**
			Total this Phase		**$113.38**

Phase 0002 3999408 -

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount	
Engineer Designer					
	9/28/2022	.50	72.50	36.25	
snwa changes					
Draftsman					
	10/21/2022	1.50	54.50	81.75	
design changes					
Totals		2.00		118.00	
Total Labor					**118.00**
			Total this Task		**$118.00**
			Total this Phase		**$118.00**

Phase 0004 4013993

Task 002 Design - CP

Project S06845.038 SWG - SNV 2019 - Adrian Lee Invoice 0129464

Professional Personnel

		Hours	Rate	Amount	
Draftsman					
	10/6/2022	4.75	54.50	258.88	
drafting					
Engineer Designer					
	10/6/2022	1.50	72.50	108.75	
Project review					
	10/13/2022	1.00	72.50	72.50	
Project review					
Totals		7.25		440.13	
Total Labor					**440.13**
			Total this Task		**$440.13**
			Total this Phase		**$440.13**

Phase 0017 4150831 - EVPP REPLACEMENT-CC-SANDHILL AND DESERT INN

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount	
Project Engineer					
	10/7/2022	3.00	78.75	236.25	
	10/11/2022	1.00	78.75	78.75	
QA/QC Review					
Engineer Designer					
	9/27/2022	1.50	72.50	108.75	
design change					
Draftsman					
	10/6/2022	2.00	54.50	109.00	
DESIGN CHANGES					
	10/7/2022	.50	54.50	27.25	
DESIGN CHANGES					
Engineer Designer					
	9/27/2022	1.00	72.50	72.50	
Project Review					
	10/7/2022	.50	72.50	36.25	
Project review					
Totals		9.50		668.75	
Total Labor					**668.75**
			Total this Task		**$668.75**
			Total this Phase		**$668.75**

Phase 0018 4001618 - EVPP REPLACEMENT -CNLV-BERG ST AND EVANS AVE

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount	
Draftsman					
	10/6/2022	.50	54.50	27.25	
Update Drawing					
Totals		.50		27.25	
Total Labor					**27.25**

80988977

1006345

SUNRISE ENGINEERING

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

INVOICE

November 29, 2022
Project No: S06845.038
Invoice No: 0130112

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

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

Project S06845.038 SWG - SNV General Engineering 2019 - Contract No. 13801
SWG Originator: Adrian Lee

Professional Services Through November 26, 2022

Phase 0001 4013982 - EVPP Replacement - COH Lake Mead & Calico Ridge AA PH2

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount	
Draftsman					
	11/14/2022	1.00	54.50	54.50	
DESIGN UPDATES					
	11/16/2022	.75	54.50	40.88	
DESIGN CHANGES					
	11/18/2022	.25	54.50	13.63	
DESIGN CHANGES					
	11/22/2022	.50	54.50	27.25	
design changes					
Totals		2.50		136.26	
Total Labor					**136.26**
			Total this Task		**$136.26**
			Total this Phase		**$136.26**

Phase 0002 3999408 -

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount	
Engineer Designer					
	10/28/2022	.50	72.50	36.25	
Communication with SNWA					
Totals		.50		36.25	
Total Labor					**36.25**
			Total this Task		**$36.25**
			Total this Phase		**$36.25**

Phase 0003 3997028 - EVP Replacement COH Calico Ridge AA

Task 002 Design - CP

Project S06845.038 SWG - SNV 2019 - Adrian Lee Invoice 0130112

Professional Personnel

		Hours	Rate	Amount	
Project Engineer					
	11/22/2022	1.50	78.75	118.13	
QA/QC Review					
Draftsman					
	11/10/2022	5.25	54.50	286.13	
DESIGN CHANGES					
	11/11/2022	4.00	54.50	218.00	
DESIGN CHANGES					
Engineer Designer					
	11/11/2022	1.00	72.50	72.50	
project review					
Totals		11.75		694.76	
Total Labor					**694.76**
			Total this Task		**$694.76**
			Total this Phase		**$694.76**

Phase 0004 4013993

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount	
Engineer Designer					
	11/4/2022	.50	72.50	36.25	
design change					
Engineer Designer					
	11/7/2022	1.00	72.50	72.50	
project review					
Totals		1.50		108.75	
Total Labor					**108.75**
			Total this Task		**$108.75**
			Total this Phase		**$108.75**

Phase 0005 4417610 - EVPP COH Athens & Emden

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount
Project Engineer				
	11/15/2022	1.25	78.75	98.44
Storm Drain Research at COH				
	11/1/2022	3.00	78.75	236.25
QA/QC Review				
	11/2/2022	1.50	78.75	118.13
QA/QC Review				
	11/3/2022	1.00	78.75	78.75
QA/QC Review				
	11/4/2022	1.00	78.75	78.75
QA/QC Review				
	11/16/2022	6.50	78.75	511.88
QA/QC Review				

80997459

Invoice

INTEGRATED SOLUTIONS
An EN Engineering Company

January 3, 2023
Project No: 2198040.00
Invoice No: 0313704

G2 Integrated Solutions
9801 Westheimer Road, Suite 600
Houston, TX 77042
Remit to: P.O. Box 5618
Carol Stream, IL 60197-5618
(T) 630-353-4000 (F) 630-353-7777

Project Manager: Andrew Barbieri
P.O. # 12678
Invoice Total: 78,488.01

Southwest Gas Corporation
Mail Code, Const. 21A-650 Construction
6355 Shatz Street
Las Vegas, NV 89115

Project 2198040.00 SWG - Inspection - Gremore

Professional Services from December 11, 2022 to December 24, 2022

Business Unit 53.CVC1 Inspection

Professional Personnel

		Hours	Rate	Amount	
Inspector					
Brown, Derrick		78.00	67.17	5,239.26	
Brown, Derrick	Ovt	7.50	90.68	680.10	
Fuller, Noah		80.00	67.17	5,373.60	
Fuller, Noah	Ovt	13.50	90.68	1,224.18	
Giedemann, Richard		76.50	67.17	5,138.51	
Giedemann, Richard	Ovt	5.00	90.68	453.40	
Graves, Sean		80.00	67.17	5,373.60	
Graves, Sean	Ovt	3.50	90.68	317.38	
Harris, Joseph		73.25	67.17	4,920.20	
Harris, Joseph	Ovt	.25	90.68	22.67	
Jackson, Carrey		57.00	67.17	3,828.69	
Lopez, Henry		78.50	67.17	5,272.85	
Lopez, Henry	Ovt	10.00	90.68	906.80	
Moland, Marlon		76.50	67.17	5,138.51	
Moland, Marlon	Ovt	10.00	90.68	906.80	
Navarro, Erik		76.50	67.17	5,138.51	
Navarro, Erik	Ovt	.25	90.68	22.67	
Proby, Anthony		75.50	67.17	5,071.34	
Proby, Anthony	Ovt	9.00	90.68	816.12	
Reyes, Angel		67.50	67.17	4,533.98	
Reyes, Angel	Ovt	10.50	90.68	952.14	
Reyes, Austin		67.00	67.17	4,500.39	
Reyes, Austin	Ovt	1.00	90.68	90.68	
Rios, Elias		72.00	67.17	4,836.24	
Rios, Elias	Ovt	5.00	90.68	453.40	
Santibanez, Luis		79.25	67.17	5,323.22	
Santibanez, Luis	Ovt	7.75	90.68	702.77	
Totals		1,120.75		77,238.01	
Total Labor					**77,238.01**

Invoices not paid within 15 days of the contract terms are subject to a 1.5% per month interest charge.

Project	2198040.00	SWG - Inspection - Gremore			Invoice	0313704
	3597490 Warm Springs and Cebolla					
15501	Jackson, Carrey	12/20/2022	4.00	67.17	268.68	
	4013993 Calico Ridge and Shady Run					
15501	Jackson, Carrey	12/21/2022	4.00	67.17	268.68	
	4013993 Calico Ridge and Shady Run					
15324	Lopez, Henry	12/12/2022	10.00	67.17	671.70	
	WR3792006,MEARS,MAIN, CHARLESTON HEIGHTS PHASE 2					
15324	Lopez, Henry	12/13/2022	10.00	67.17	671.70	
	3794833,MEARSMAIN, CHARLESTON AND LAMB					
15324	Lopez, Henry	12/14/2022	10.00	67.17	671.70	
	3794833,MEARSMAIN, CHARLESTON AND LAMB					
15324	Lopez, Henry	12/15/2022	10.00	67.17	671.70	
	3794833,MEARSMAIN, CHARLESTON AND LAMB					
15324	Lopez, Henry	12/16/2022 Ovt	10.00	90.68	906.80	
	3794833,MEARSMAIN, CHARLESTON AND LAMB					
15324	Lopez, Henry	12/19/2022	10.00	67.17	671.70	
	3794833, MEARS,SERVICE REPLACEMENT,CHARLESTON AND LAMB					
15324	Lopez, Henry	12/20/2022	9.00	67.17	604.53	
	3794833, MEARS,SERVICE REPLACEMENT,CHARLESTON AND LAMB					
15324	Lopez, Henry	12/21/2022	10.00	67.17	671.70	
	3794833, MEARS,SERVICE REPLACEMENT,CHARLESTON AND LAMB					
15324	Lopez, Henry	12/22/2022	9.50	67.17	638.12	
	3794833, MEARS,SERVICE REPLACEMENT,CHARLESTON AND LAMB					
12450	Moland, Marlon	12/12/2022	10.00	67.17	671.70	
	3791963,Bourbon way,Svc,Mears					
12450	Moland, Marlon	12/13/2022	9.00	67.17	604.53	
	3791963,Evergreen ave,Svc,Mears					
12450	Moland, Marlon	12/14/2022	13.00	67.17	873.21	
	3791963,Evergreen ave,Svc,Mears					
12450	Moland, Marlon	12/15/2022	8.00	67.17	537.36	
	3791963,Evergreen ave,Svc,Mears					
12450	Moland, Marlon	12/15/2022 Ovt	1.50	90.68	136.02	
12450	Moland, Marlon	12/16/2022 Ovt	8.50	90.68	770.78	
	3791963,Brittany way,Svc,Mears					
12450	Moland, Marlon	12/19/2022	7.00	67.17	470.19	
	3791963,Brittany way, svc,Mears					
12450	Moland, Marlon	12/20/2022	10.00	67.17	671.70	
	3791963,Brittany way, svc,Mears					
12450	Moland, Marlon	12/21/2022	9.50	67.17	638.12	
	3791963,Brittany way, svc,Mears					
12450	Moland, Marlon	12/22/2022	10.00	67.17	671.70	
	3791963,Brittany way, svc,Mears					
12460	Navarro, Erik	12/13/2022	10.25	67.17	688.49	
	3792006, Charleston Heights Phase 2, Kristian Segoviano, Main Replacement					
12460	Navarro, Erik	12/14/2022	10.25	67.17	688.49	
	3792006, Charleston Heights Phase 2, Kristian Segoviano, Main Replacement					
12460	Navarro, Erik	12/15/2022	10.00	67.17	671.70	
	3792006, Charleston Heights Phase 2, Kristian Segoviano & Carlos Q Main Replacement					
12460	Navarro, Erik	12/16/2022	9.00	67.17	604.53	
	3792006, Charleston Heights Phase 2, Kristian Segoviano & Carlos Q Main Replacement					

Row Labels	Sum of DetailsTotal Billing	
3289705	$	2,777.48
3373700	$	6,230.04
3566978	$	10,963.87
3597490	$	3,056.24
3597597	$	5,919.25
3776347	$	2,913.51
3780113	$	537.36
3791963	$	10,596.09
3792006	$	8,351.76
3794833	$	6,328.27
3818422	$	3,308.13
3998610	$	10,429.01
4013993	$	537.36
CBO1000	$	5,289.64
Training	$	1,250.00
Grand Total	**$**	**78,488.01**

PO# 1013402

80997926

Invoice

January 10, 2023
Project No: 2198040.00
Invoice No: 0315925

G2 Integrated Solutions
9801 Westheimer Road, Suite 600
Houston, TX 77042
Remit to: P.O. Box 5618
Carol Stream, IL 60197-5618
(T) 630-353-4000 (F) 630-353-7777

Project Manager: Andrew Barbieri
P.O. # 12678
Invoice Total: 76,654.47

Southwest Gas Corporation
Mail Code, Const. 21A-650 Construction
6355 Shatz Street
Las Vegas, NV 89115

Project 2198040.00 SWG - Inspection - Gremore

Professional Services from December 25, 2022 to January 7, 2023

Business Unit 53.CVC1 Inspection

Professional Personnel

		Hours	Rate	Amount	
Inspector					
Brown, Derrick		75.00	67.17	5,037.75	
Brown, Derrick	Ovt	5.50	90.68	498.74	
Fuller, Noah		78.00	67.17	5,239.26	
Fuller, Noah	Ovt	11.00	90.68	997.48	
Giedemann, Richard		73.50	67.17	4,937.00	
Graves, Sean		63.75	67.17	4,282.09	
Graves, Sean	Ovt	7.00	90.68	634.76	
Harris, Joseph		80.00	67.17	5,373.60	
Harris, Joseph	Ovt	13.50	90.68	1,224.18	
Jackson, Carrey		62.00	67.17	4,164.54	
Lopez, Henry		73.00	67.17	4,903.41	
Lopez, Henry	Ovt	10.50	90.68	952.14	
Moland, Marlon		75.50	67.17	5,071.34	
Moland, Marlon	Ovt	6.75	90.68	612.09	
Navarro, Erik		77.00	67.17	5,172.09	
Navarro, Erik	Ovt	10.25	90.68	929.47	
Proby, Anthony		74.50	67.17	5,004.17	
Proby, Anthony	Ovt	8.00	90.68	725.44	
Reyes, Angel		80.00	67.17	5,373.60	
Reyes, Angel	Ovt	9.50	90.68	861.46	
Reyes, Austin		76.50	67.17	5,138.51	
Rios, Elias		71.00	67.17	4,769.07	
Santibanez, Luis		70.75	67.17	4,752.28	
Totals		1,112.50		76,654.47	
Total Labor					**76,654.47**
			Total this Project		**76,654.47**

Business Unit 53.CVC2 SWG Billable Training

Invoices not paid within 15 days of the contract terms are subject to a 1.5% per month interest charge.

Row Labels	Sum of DetailsTotal Billing
3373700	5004.17
3457221	5843.81
3566978	5968.08
3597490	2513.85
3597597	8920.2
3776347	4651.54
3791963	8672.5
3792006	7663.28
3794833	1209.06
3998610	12161.03
4013993	1074.72
4032757	1440.8
4319477	6762.36
CBO1000	4769.07
Grand Total	**76654.47**

PO# 10/5071

81001521

SUNRISE ENGINEERING

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

INVOICE

December 29, 2022
Project No: S06845.038
Invoice No: 0130784

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

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

Project S06845.038 SWG - SNV General Engineering 2019 - Contract No. 13801
SWG Originator: Adrian Lee

Professional Services Through December 24, 2022

Phase 0003 3997028 - EVP Replacement COH Calico Ridge AA

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount	
Engineer Designer					
	12/14/2022	.50	72.50	36.25	
SNWA					
Totals		.50		36.25	
Total Labor					**36.25**
			Total this Task		**$36.25**
			Total this Phase		**$36.25**

Phase 0004 4013993

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount	
Draftsman					
	12/15/2022	.75	54.50	40.88	
DESIGN CHANGES					
Totals		.75		40.88	
Total Labor					**40.88**
			Total this Task		**$40.88**
			Total this Phase		**$40.88**

Phase 0005 4417610 - EVPP COH Athens & Emden

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount
Draftsman				
	12/2/2022	.50	54.50	27.25

81005090

Invoice

MakPro Services, LLC
2036 N Gentry
Mesa, AZ 85213

480.890.1927

Date	Invoice #
12/6/2022	22-499

Bill To

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

01.4135.0021.10700.1031.3514.0021W3999408.0000.0000
01.4135.0021.10700.1031.3514.0021W3997028.0000.0000
01.4135.0021.10700.1031.3514.0021W4013982.0000.0000
01.4135.0021.10700.1031.3514.0021W4013993.0000.0000

Please charge 25% of bill to each.

$3,351.62 x 25% = $837.89

PO/Project No.	Project
Various WR's	Calico Ridge

Date	Activity	Hours	Rate	Amount
	WRs: 3999408 / 3997028 / 4013982 / 4013993			
11/15/2022	Hotline for 1/2 November		300.00	300.00
11/21/2022	Compile mailing list for notifications ($50.00)	1	110.00	110.00
11/21/2022	Draft construction notice and email for review	2	110.00	220.00
11/28/2022	Compile mailing list for notices	2	110.00	220.00
11/29/2022	Prep notices for advance notice for printing and distribution ($293.04 print / $260.48 post)	1.5	110.00	165.00
11/29/2022	Coordination with Henderson for outreach	0.5	110.00	55.00
12/1/2022	Hotline for December		300.00	300.00
12/13/2022	Draft construction notice for review prior to start of construction	2	110.00	220.00
12/15/2022	Prep notices for printing and distribution ($584.10 print / $354.00 post)	2	110.00	220.00
12/15/2022	Printing and distribution expenses (see individual line items for detail)		1,541.62	1,541.62
	1017245			

Total $3,351.62

81008922

mears
A QUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO# 1019402

INVOICE

4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0511

INVOICE#16468
DATE: 2/2/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH2 (JOB#58596)	JERRY BRODEUR

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	12/5/2022	TCP PERMIT FEE	PBAR2022227117	$205.60
CITY OF HENDERSON	12/5/2022	TCP PERMIT FEE	PBAR2022227187	$205.60
CLARK COUNTY	12/7/2022	DUST PERMIT FEE	PERMIT#56152	$178.61
CLARK COUNTY	12/7/2022	DUST PERMIT FEE	PERMIT#56154	$178.61
CITY OF HENDERSON	12/27/2022	TCP PERMIT FEE	PBAR2022229512	$205.60
CITY OF HENDERSON	12/27/2022	TCP PERMIT FEE	PBAR2022229514	$205.60
CITY OF HENDERSON	1/13/2023	EXCAVATION PERMIT FEE	PEXC2023231652	$334.10
CITY OF HENDERSON	1/20/2023	TCP PERMIT FEE	PBAR2023232464	$205.60
CITY OF HENDERSON	1/20/2023	TCP PERMIT FEE	PBAR2023232442	$205.60

SUBTOTAL	**$1,924.92**
4% MARKUP	**$ 77.00**
TOTAL DUE	**$2,001.92**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

mears
A QUANTA SERVICES COMPANY

81008987

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

PO# 1019394

INVOICE#16467
DATE: 2/2/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
TRAFFIC CONTROL PLAN PER PAGE – CALICO RIDGE & LAKE MEAD	$50.00	EA	10	$ 500.00
TRAFFIC CONTROL PLAN PER PAGE – ARMILLARIA & CALICO RIDGE	$50.00	EA	8	$ 400.00
TRAFFIC CONTROL PLAN PER PAGE – SHADY RUN TERRACE & CALICO RIDGE	$50.00	EA	9	$ 450.00
TRAFFIC CONTROL PLAN PER PAGE – BROKEN HILLS & CALICO RIDGE	$54.65	EA	8	$ 437.20
			GRAND TOTAL	**$1,787.20**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

81013082

mears
A QUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

PO# 1021584

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

INVOICE#16584
DATE: 2/13/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CREW LEADER OR FOREMAN ST	$73.60	HR	4.5	$ 331.20
FITTER ST	$55.45	HR	4.5	$ 249.53
LABORER ST	$53.91	HR	13.5	$ 727.79
OPERATOR ST	$62.91	HR	4.5	$ 283.10
			GRAND TOTAL	**$1,591.62**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

mears
A QUANTA SERVICES COMPANY

81013329

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

PO# 1021629

INVOICE#16585
DATE: 2/13/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2” PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	$83.91	FT	762	$63,939.42
			GRAND TOTAL	**$63,939.42**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

mears
A QUANTA SERVICES COMPANY

81014667

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
2/27/23
PO# 1022947
JESSICA ARGANDA

INVOICE#16646
DATE: 2/19/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2” PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	$95.66	FT	1,040	$99,486.40
			GRAND TOTAL	**$99,486.40**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

81014669

mears
A QUANTA SERVICES COMPANY

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
2/27/23
PO# 1022950
JESSICA ARGANDA

INVOICE#16647
DATE: 2/19/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - ELECTROFUSION	$117.91	FT	65	$7,664.15
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	$114.72	FT	81	$9,292.32
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60' - ELECTROFUSION	$117.91	FT	3	$ 353.73
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - ELECTROFUSION	$128.52	FT	117	$15,036.84
			GRAND TOTAL	**$32,347.04**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

mears
A QUANTA SERVICES COMPANY

81014671

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
2/27/23
PO#1022915
JESSICA ARGANDA

INVOICE#16586
DATE: 2/13/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2” PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	$95.66	FT	678	$64,857.48
			GRAND TOTAL	**$64,857.48**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

mears
A QUANTA SERVICES COMPANY

81017153

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

PO# 1024926

INVOICE#16648T
DATE: 2/19/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGGER DAYTIME	$52.46	HR	15	$ 786.90
DELIVERY (LABOR TIME)	$92.91	HR	3	$ 278.73
SIGNS UP TO 36” W/STANDS	$0.82	DY	12	$ 9.84
			GRAND TOTAL	**$1,075.47**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

mears
A QUANTA SERVICES COMPANY

81017155

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO# 1024921

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

INVOICE#16645
DATE: 2/19/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
OPERATOR OT	$81.48	HR	4	$ 325.92
LARGE VACUUM TRUCK	$188.14	HR	4	$ 752.56

GRAND TOTAL **$1,078.48**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

mears
A QUANTA SERVICES COMPANY

81017752

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

PO# 1024919

INVOICE#16644
DATE: 2/19/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CREW LEADER OR FOREMAN ST	$73.60	HR	11.12	$ 818.43
FITTER ST	$55.45	HR	14.74	$ 817.33
LABORER ST	$53.91	HR	18.12	$ 976.85
OPERATOR ST	$62.91	HR	4.5	$ 283.10
PLUMBER/INCLUDES TRUCK AND EQUIPMENT ST	$104.87	HR	4	$ 419.48

GRAND TOTAL **$3,315.19**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

mears
A QUANTA SERVICES COMPANY

81017754

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

PO# 1024932

INVOICE#16649T
DATE: 2/19/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGGER DAYTIME	$52.46	HR	31	$1,626.26
DELIVERY (LABOR TIME)	$92.91	HR	4	$ 371.64
SIGNS UP TO 36” W/STANDS	$0.82	DY	16	$ 13.12
			GRAND TOTAL	**$2,011.02**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

PO# 1026678

81019726

Invoice

G2 INTEGRATED SOLUTIONS
An EN Engineering Company

February 07, 2023
Project No: 2300517.00
Invoice No: 0318948

G2 Integrated Solutions
9801 Westheimer Road, Suite 600
Houston, TX 77042
Remit to: P.O. Box 5618
Carol Stream, IL 60197-5618
(T) 630-353-4000 (F) 630-353-7777

Project Manager: Andrew Barbieri
P.O. # 12678
Invoice Total: 98,530.16

Southwest Gas Corporation
Mail Code, Const. 21A-650 Construction
6355 Shatz Street
Las Vegas, NV 89115

Project 2300517.00 SWG - Inspection - Gremore

Professional Services from January 22, 2023 to February 4, 2023

Business Unit 53.CVC1 Inspection

Professional Personnel

		Hours	Rate	Amount
Inspector				
Brown, Derrick		80.00	67.17	5,373.60
Brown, Derrick	Ovt	32.50	90.68	2,947.10
Fuller, Noah		80.00	67.17	5,373.60
Fuller, Noah	Ovt	37.00	90.68	3,355.16
Giedemann, Richard		80.00	67.17	5,373.60
Giedemann, Richard	Ovt	17.00	90.68	1,541.56
Graves, Sean		80.00	67.17	5,373.60
Graves, Sean	Ovt	28.50	90.68	2,584.38
Harris, Joseph		80.00	67.17	5,373.60
Harris, Joseph	Ovt	44.25	90.68	4,012.59
Jackson, Carrey		40.00	67.17	2,686.80
Jackson, Carrey	Ovt	8.00	90.68	725.44
Lopez, Henry		80.00	67.17	5,373.60
Lopez, Henry	Ovt	18.00	90.68	1,632.24
Moland, Marlon		80.00	67.17	5,373.60
Moland, Marlon	Ovt	29.00	90.68	2,629.72
Navarro, Erik		80.00	67.17	5,373.60
Navarro, Erik	Ovt	40.50	90.68	3,672.54
Proby, Anthony		58.00	67.17	3,895.86
Proby, Anthony	Ovt	9.00	90.68	816.12
Reyes, Angel		80.00	67.17	5,373.60
Reyes, Angel	Ovt	10.00	90.68	906.80
Reyes, Austin		40.00	67.17	2,686.80
Reyes, Austin	Ovt	7.00	90.68	634.76
Rios, Elias		80.00	67.17	5,373.60
Rios, Elias	Ovt	21.00	90.68	1,904.28
Santibanez, Luis		80.00	67.17	5,373.60

Invoices not paid within 15 days of the contract terms are subject to a 1.5% per month interest charge.

Project	2300517.00	SWG - Inspection - Gremore			Invoice	0318948
12550	Fuller, Noah	2/4/2023 Ovt	6.50	90.68	589.42	
	3872565,3681SSandhillRd,mears,main					
12402	Giedemann, Richard	1/22/2023	8.00	67.17	537.36	
	3776347 civic center mears main l					
12402	Giedemann, Richard	1/23/2023	8.00	67.17	537.36	
	3776347 civic center mears main Las Vegas					
12402	Giedemann, Richard	1/24/2023	8.00	67.17	537.36	
	3786357 civic center dr Mears main las Vegas					
12402	Giedemann, Richard	1/25/2023	8.00	67.17	537.36	
	3776347 civic center dr Mears main las Vegas					
12402	Giedemann, Richard	1/26/2023	8.00	67.17	537.36	
	3776347 civic center dr Mears main las Vegas					
12402	Giedemann, Richard	1/27/2023 Ovt	8.00	90.68	725.44	
	3776347 civic center dr Mears main las Vegas					
12402	Giedemann, Richard	1/29/2023	9.00	67.17	604.53	
	3776347 civic center dr Mears main las Vegas					
12402	Giedemann, Richard	1/30/2023	8.00	67.17	537.36	
	3776347 civic center dr Mears main las Vegas					
12402	Giedemann, Richard	1/31/2023	8.00	67.17	537.36	
	3776347 civic center dr Mears main las Vegas					
12402	Giedemann, Richard	2/1/2023	8.00	67.17	537.36	
	3776347 civic center dr Mears main las Vegas					
12402	Giedemann, Richard	2/2/2023	7.00	67.17	470.19	
	3776347 civic center dr Mears main las Vegas					
12402	Giedemann, Richard	2/2/2023 Ovt	1.00	90.68	90.68	
12402	Giedemann, Richard	2/3/2023 Ovt	8.00	90.68	725.44	
	3776347 civic center dr Mears main las Vegas					
12407	Graves, Sean	1/23/2023	10.00	67.17	671.70	
	4032757, Charleston heights phase 3, mears, Camera					
12407	Graves, Sean	1/24/2023	8.00	67.17	537.36	
	4032757, Charleston heights phase 3, mears,Camera					
12407	Graves, Sean	1/25/2023	9.00	67.17	604.53	
	4032757, Charleston heights phase 3, mears,Camera					
12407	Graves, Sean	1/26/2023	10.00	67.17	671.70	
	4032757, Charleston heights phase 3, mears,Camera					
12407	Graves, Sean	1/27/2023	3.00	67.17	201.51	
	4032757, Charleston heights phase 3, mears,Camera					
12407	Graves, Sean	1/27/2023 Ovt	6.50	90.68	589.42	
12407	Graves, Sean	1/28/2023 Ovt	7.00	90.68	634.76	
	3776347, Brooks Ave and Civic Center Dr, mears, service					
12407	Graves, Sean	1/30/2023	9.50	67.17	638.12	
	4032757, Charleston heights phase 3, mears, Camera					
12407	Graves, Sean	1/31/2023	9.25	67.17	621.32	
	4032757, Charleston heights phase 3, mears, Camera					
12407	Graves, Sean	2/1/2023	11.00	67.17	738.87	
	3792006, Charleston heights phase 2, mears,Service					
12407	Graves, Sean	2/2/2023	10.25	67.17	688.49	
	3792006, Charleston heights phase 2, mears, Service					
12407	Graves, Sean	2/2/2023 Ovt	.50	90.68	45.34	
12407	Graves, Sean	2/3/2023 Ovt	8.75	90.68	793.45	
	3597490, Warm Springs and Cebolla, mears, Camera					
12407	Graves, Sean	2/4/2023 Ovt	5.75	90.68	521.41	
	3457221, Tropicana and San Anselmo, mears, Main					
12413	Harris, Joseph	1/23/2023	12.00	67.17	806.04	
	3457221, Tropicana and San Anselmo, Mears, main					
12413	Harris, Joseph	1/24/2023	9.75	67.17	654.91	
	4013993, Calico Ridge AA phase 2, Mears, main					

Project	2300517.00	SWG - Inspection - Gremore			Invoice	0318948
12413	Harris, Joseph	1/25/2023	10.50	67.17	705.29	
	4013993, Calico Ridge AA phase 2, Mears, main					
12413	Harris, Joseph	1/26/2023	7.75	67.17	520.57	
	4013993,Calico Ridge AA phase 2,Mears, main					
12413	Harris, Joseph	1/26/2023 Ovt	4.00	90.68	362.72	
12413	Harris, Joseph	1/27/2023 Ovt	12.50	90.68	1,133.50	
	4013993,Calico Ridge AA phase 2,Mears, main					
12413	Harris, Joseph	1/28/2023 Ovt	8.00	90.68	725.44	
	4013993, Calico Ridge AA phase 2,Mears, main					
12413	Harris, Joseph	1/30/2023	8.00	67.17	537.36	
	4013993,Calico Ridge AA phase 2,Mears, main					
12413	Harris, Joseph	1/31/2023	11.00	67.17	738.87	
	4013993,Calico Ridge AA phase 2,Mears, main					
12413	Harris, Joseph	2/1/2023	11.00	67.17	738.87	
	4013993, Calico Ridge AA phase 2,Mears, main					
12413	Harris, Joseph	2/2/2023	10.00	67.17	671.69	
	4013993,Calico Ridge AA phase 2,Mears, main					
12413	Harris, Joseph	2/2/2023 Ovt	.50	90.68	45.34	
12413	Harris, Joseph	2/3/2023 Ovt	10.75	90.68	974.81	
	4013993,Calico Ridge AA phase 2,Mears, main					
12413	Harris, Joseph	2/4/2023 Ovt	8.50	90.68	770.78	
	4013993,Calico Ridge AA phase 2,Mears, main					
15501	Jackson, Carrey	1/23/2023	9.00	67.17	604.52	
	Charleston and lamb					
15501	Jackson, Carrey	1/24/2023	10.50	67.17	705.29	
	Arroyo Grande and Navarre					
15501	Jackson, Carrey	1/25/2023	10.50	67.17	705.29	
	Arroyo Grande and Navarre					
15501	Jackson, Carrey	1/26/2023	10.00	67.17	671.70	
	Brooks and Civic Center Dr					
15501	Jackson, Carrey	1/27/2023 Ovt	8.00	90.68	725.44	
	Brooks and Civic Center Dr					
15324	Lopez, Henry	1/23/2023	10.00	67.17	671.69	
	4013993, MEARS,CALICO RIDGE AA PHASE 2,CAMERA PREP					
15324	Lopez, Henry	1/24/2023	10.00	67.17	671.70	
	3872565,MEARS,TWAIN AND SANDHILL,MAIN					
15324	Lopez, Henry	1/25/2023	11.00	67.17	738.87	
	3872565,MEARS,TWAIN AND SANDHILL,MAIN					
15324	Lopez, Henry	1/26/2023	9.00	67.17	604.53	
	3872565,MEARS,TWAIN AND SANDHILL,MAIN					
15324	Lopez, Henry	1/26/2023 Ovt	1.00	90.68	90.68	
15324	Lopez, Henry	1/27/2023 Ovt	9.00	90.68	816.12	
	3872565,MEARS,TWAIN AND SANDHILL,MAIN					
15324	Lopez, Henry	1/28/2023 Ovt	6.00	90.68	544.08	
	3872565,MEARS,TWAIN AND SANDHILL,MAIN					
15324	Lopez, Henry	1/30/2023	9.00	67.17	604.53	
	3872565,MEARS,TWAIN AND SANDHILL,MAIN					
15324	Lopez, Henry	1/31/2023	9.00	67.17	604.53	
	3872565,MEARS,TWAIN AND SANDHILL,MAIN					
15324	Lopez, Henry	2/1/2023	7.50	67.17	503.78	
	3872565,MEARS,TWAIN AND SANDHILL,MAIN					
15324	Lopez, Henry	2/2/2023	8.50	67.17	570.95	
	3872565,MEARS,TWAIN AND SANDHILL,MAIN					
15324	Lopez, Henry	2/3/2023	6.00	67.17	403.02	
	3872565,MEARS,TWAIN AND SANDHILL,MAIN					
15324	Lopez, Henry	2/3/2023 Ovt	2.00	90.68	181.36	
12450	Moland, Marlon	1/23/2023	9.50	67.17	638.12	

Project	2300517.00	SWG - Inspection - Gremore			Invoice	0325076
12550	Fuller, Noah	2/17/2023	7.00	67.17	470.19	
	3872565,Twain&CastilleSt,services,mears					
12550	Fuller, Noah	2/18/2023	5.00	67.17	335.85	
	3872565,3640CastilleSt,services,mears					
12550	Fuller, Noah	2/18/2023 Ovt	7.00	90.68	634.76	
12402	Giedemann, Richard	2/5/2023	8.00	67.17	537.36	
	3776347 civic center dr Mears main las Vegas					
12402	Giedemann, Richard	2/6/2023	8.00	67.17	537.36	
	3776347 civic center dr Mears main las Vegas					
12402	Giedemann, Richard	2/7/2023	8.00	67.17	537.36	
	3776347 civic center dr Mears main las Vegas					
12402	Giedemann, Richard	2/8/2023	8.00	67.17	537.36	
	3776347 civic center dr Mears main las Vegas					
12402	Giedemann, Richard	2/9/2023	8.00	67.17	537.36	
	3776347 civic center dr Mears main las Vegas					
12402	Giedemann, Richard	2/10/2023 Ovt	8.00	90.68	725.44	
	3776347 civic center dr Mears main las Vegas					
12402	Giedemann, Richard	2/12/2023	8.00	67.17	537.36	
	3776347 civic center dr Mears main las Vegas					
12402	Giedemann, Richard	2/13/2023	8.00	67.17	537.36	
	3776347 civic center dr Mears main las Vegas					
12402	Giedemann, Richard	2/14/2023	8.00	67.17	537.36	
	3776347 civic center dr Mears main las Vegas					
12402	Giedemann, Richard	2/15/2023	8.00	67.17	537.36	
	3776347 civic center dr Mears main las Vegas					
12402	Giedemann, Richard	2/16/2023	8.00	67.17	537.36	
	3776347 civic center dr Mears main las Vegas					
12402	Giedemann, Richard	2/17/2023 Ovt	8.00	90.68	725.44	
	3776347 civic center dr Mears main las Vegas					
12407	Graves, Sean	2/6/2023	6.50	67.17	436.60	
	4013993, Calico Ridge AA phase 2, mears, Camera					
12407	Graves, Sean	2/6/2023	4.25	67.17	285.47	
	3597490, warm springs and Cebolla, mears, Camera					
12407	Graves, Sean	2/7/2023	10.75	67.17	722.08	
	4013993, Calico Ridge AA phase 2, mears, Services					
12407	Graves, Sean	2/8/2023	8.50	67.17	570.95	
	3791963, Charleston heights phase 1, mearsCamera					
12407	Graves, Sean	2/9/2023	10.00	67.17	671.70	
	4013993, Calico Ridge AA phase 2, mears, service					
12407	Graves, Sean	2/10/2023 Ovt	9.50	90.68	861.46	
	4013993, Calico Ridge AA phase 2, mears, service					
12407	Graves, Sean	2/11/2023 Ovt	9.00	90.68	816.12	
	3792006, Charleston heights phase 2, mears, Service					
12407	Graves, Sean	2/13/2023	11.00	67.17	738.87	
	4013993, Calico Ridge AA phase 2, mears, service					
12407	Graves, Sean	2/14/2023	9.75	67.17	654.91	
	4013993, Calico Ridge AA phase 2, mears, service					
12407	Graves, Sean	2/15/2023	8.25	67.17	554.15	
	4001618, Berg and Evans, mears, camera					
12407	Graves, Sean	2/16/2023	10.75	67.17	722.08	
	4001618, Berg and Evans, mears, camera					
12407	Graves, Sean	2/17/2023	.25	67.17	16.79	
	4001618, Berg and Evans, mears, camera					
12407	Graves, Sean	2/17/2023 Ovt	9.25	90.68	838.79	
12407	Graves, Sean	2/18/2023 Ovt	4.00	90.68	362.72	
	4001618, Berg and Evans, mears, camera					
12413	Harris, Joseph	2/6/2023	10.00	67.17	671.68	

Project	2300517.00	SWG - Inspection - Gremore			Invoice	0325076
	4013993,Calico Ridge AA phase 2,Mears, main					
12413	Harris, Joseph	2/7/2023	10.75	67.17	722.08	
	4013993,Calico Ridge AA phase 2,Mears, main					
12413	Harris, Joseph	2/8/2023	10.50	67.17	705.29	
	4013993,Calico Ridge AA phase 2,Mears, main					
12413	Harris, Joseph	2/9/2023	8.75	67.17	587.74	
	4013993,Calico Ridge AA phase 2,Mears, main					
12413	Harris, Joseph	2/9/2023 Ovt	2.25	90.68	204.03	
12413	Harris, Joseph	2/10/2023 Ovt	11.00	90.68	997.48	
	4013993,Calico Ridge AA phase 2,Mears, main					
12413	Harris, Joseph	2/13/2023	9.50	67.17	638.12	
	4013993,Calico Ridge AA phase 2,Mears, main					
12413	Harris, Joseph	2/14/2023	5.50	67.17	369.44	
	4013993,Calico Ridge AA phase 2,Mears,main					
12413	Harris, Joseph	2/15/2023	10.00	67.17	671.70	
	4013993,Calico Ridge AA phase 2,Mears, main					
12413	Harris, Joseph	2/16/2023	10.75	67.17	722.08	
	4013993,Calico Ridge AA phase 2,Mears, main					
12413	Harris, Joseph	2/17/2023	4.25	67.17	285.47	
	4013993,Calico Ridge AA phase 2,Mears, main					
12413	Harris, Joseph	2/17/2023 Ovt	5.75	90.68	521.41	
12413	Harris, Joseph	2/18/2023 Ovt	12.00	90.68	1,088.16	
	3872565, twain and Sandhill, Mears, services/main					
12450	Moland, Marlon	2/6/2023	8.00	67.17	537.35	
	3792006, Bristol Way.,Svc,Mears					
12450	Moland, Marlon	2/7/2023	10.00	67.17	671.70	
	3792006, Evergreen Ave.,Svc,Mears					
12450	Moland, Marlon	2/8/2023	9.50	67.17	638.12	
	3792006, Bristol Way.,Svc,Mears					
12450	Moland, Marlon	2/9/2023	10.00	67.17	671.70	
	4032757, Salem and Charleston, gas camera,Mears					
12450	Moland, Marlon	2/10/2023	2.50	67.17	167.93	
	3792006 Evergreen way, Mears, Svc					
12450	Moland, Marlon	2/10/2023 Ovt	8.00	90.68	725.44	
12450	Moland, Marlon	2/11/2023 Ovt	8.00	90.68	725.44	
	3791963, 6217 Brittany Way.,Svc,Mears					
12450	Moland, Marlon	2/13/2023	9.00	67.17	604.53	
	3792006,Evergreen Ave.,Svc,Mears					
12450	Moland, Marlon	2/14/2023	6.00	67.17	403.02	
	3792006,Evergreen Ave.,Svc,Mears					
12450	Moland, Marlon	2/15/2023	10.00	67.17	671.70	
	3792006,Evergreen Ave.,Svc,Mears					
12450	Moland, Marlon	2/16/2023	11.00	67.17	738.87	
	3792006,Evergreen Ave.,Svc,Mears					
12450	Moland, Marlon	2/17/2023	4.00	67.17	268.68	
	3792006, Bristol Way.,Svc,Mears					
12450	Moland, Marlon	2/17/2023 Ovt	5.50	90.68	498.74	
12450	Moland, Marlon	2/18/2023 Ovt	8.00	90.68	725.44	
	3792006,Evergreen Ave.,Svc,Mears					
12460	Navarro, Erik	2/6/2023	9.50	67.17	638.09	
	3792006, Charleston Heights Phase 2, Carlos Quintero,Main Replacement					
12460	Navarro, Erik	2/8/2023	8.50	67.17	570.95	
	3792006, Charleston Heights Phase 2, Carlos Quintero,Main Replacement					
12460	Navarro, Erik	2/9/2023	10.50	67.17	705.29	

Row Labels	Sum of Total Billing
3457221	$ 7,076.30
3597490	$ 10,524.74
3597597	$ 5,437.43
3776347	$ 11,595.24
3786357	$ 537.36
3791963	$ 8,680.06
3792006	$ 9,544.04
3794833	$ 4,334.16
3872565	$ 9,024.32
3985898	$ 6,280.44
4013993	$ 9,251.84
4032757	$ 5,510.46
4497603	$ 2,717.03
4518348	$ 997.47
4610887	$ 738.87
CBO1000	$ 6,280.40
Grand Total	**$ 98,530.16**

81019777

mears
A QUANTA SERVICES COMPANY

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO# 1026356

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

INVOICE#16663
DATE: 3/2/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
ROCK HANDLING ADD ON	$9.78	FT	916	$8,958.48
			GRAND TOTAL	**$8,958.48**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

mears
A QUANTA SERVICES COMPANY

81020303

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO# 1026014

INVOICE

4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0511

INVOICE#16700
DATE: 2/25/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH2 (JOB#58596)	JERRY BRODEUR

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CLARK COUNTY	1/25/2023	DUST PERMIT RENEWAL	PERMIT#56154.1	$397.87
CITY OF HENDERSON	2/10/2023	TCP PERMIT FEE	PBAR2023235325	$205.60
CITY OF HENDERSON	2/14/2023	OVERTIME INSPECTION FEE	MSC-5039528	$108.00
CITY OF HENDERSON	2/14/2023	OVERTIME INSPECTION FEE	MSC-5039534	$216.00
CITY OF HENDERSON	2/14/2023	OVERTIME INSPECTION FEE	MSC-5039536	$108.00

SUBTOTAL	**$1,035.47**
4% MARKUP	**$ 41.42**
TOTAL DUE	**$1,076.89**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

PO# 1026662

81020578

Invoice

February 22, 2023
Project No: 2300517.00
Invoice No: 0325076

G2 Integrated Solutions
9801 Westheimer Road, Suite 600
Houston, TX 77042
Remit to: P.O. Box 5618
Carol Stream, IL 60197-5618
(T) 630-353-4000 (F) 630-353-7777

Project Manager: Andrew Barbieri
P.O. # 12678
Invoice Total: 84,318.64

Southwest Gas Corporation
Mail Code, Const. 21A-650 Construction
6355 Shatz Street
Las Vegas, NV 89115

Project 2300517.00 SWG - Inspection - Gremore

Professional Services from February 5, 2023 to February 18, 2023

Business Unit 53.CVC1 Inspection

Professional Personnel

		Hours	Rate	Amount	
Inspector					
Brown, Derrick		80.00	67.17	5,373.60	
Brown, Derrick	Ovt	37.00	90.68	3,355.16	
Fuller, Noah		80.00	67.17	5,373.60	
Fuller, Noah	Ovt	18.00	90.68	1,632.24	
Giedemann, Richard		80.00	67.17	5,373.60	
Giedemann, Richard	Ovt	16.00	90.68	1,450.88	
Graves, Sean		80.00	67.17	5,373.60	
Graves, Sean	Ovt	31.75	90.68	2,879.09	
Harris, Joseph		80.00	67.17	5,373.60	
Harris, Joseph	Ovt	31.00	90.68	2,811.08	
Moland, Marlon		80.00	67.17	5,373.60	
Moland, Marlon	Ovt	29.50	90.68	2,675.06	
Navarro, Erik		80.00	67.17	5,373.60	
Navarro, Erik	Ovt	17.50	90.68	1,586.90	
Proby, Anthony		80.00	67.17	5,373.60	
Proby, Anthony	Ovt	25.00	90.68	2,267.00	
Reyes, Angel		80.00	67.17	5,373.60	
Reyes, Angel	Ovt	8.00	90.68	725.44	
Rios, Elias		80.00	67.17	5,373.60	
Rios, Elias	Ovt	30.50	90.68	2,765.74	
Santibanez, Luis		80.00	67.17	5,373.60	
Santibanez, Luis	Ovt	33.75	90.68	3,060.45	
Totals		1,158.00		84,318.64	
Total Labor					**84,318.64**
			Total this Project		**84,318.64**
			Total this Invoice		**84,318.64**

Invoices not paid within 15 days of the contract terms are subject to a 1.5% per month interest charge.

Row Labels	Sum of Total Billing	
3457221	$	8,887.38
3597490	$	12,335.80
3597597	$	3,684.29
3776347	$	6,824.48
3791963	$	4,097.39
3792006	$	9,964.70
3872565	$	8,094.00
3985898	$	6,099.04
4001618	$	2,494.53
4013993	$	12,769.06
4032757	$	3,123.42
CBO1000	$	5,944.55
Grand Total	**$**	**84,318.64**

Invoice

PO# 1026700

81020834

March 06, 2023
Project No: 2300517.00
Invoice No: 0327808

G2 Integrated Solutions
9801 Westheimer Road, Suite 600
Houston, TX 77042
Remit to: P.O. Box 5618
Carol Stream, IL 60197-5618
(T) 630-353-4000 (F) 630-353-7777

Project Manager: Andrew Barbieri
P.O. # 12678
Invoice Total: 66,827.49

Southwest Gas Corporation
Mail Code, Const. 21A-650 Construction
6355 Shatz Street
Las Vegas, NV 89115

Project 2300517.00 SWG - Inspection - Gremore

Professional Services from February 19, 2023 to March 4, 2023

Business Unit 53.CVC1 Inspection

Professional Personnel

		Hours	Rate	Amount	
Inspector					
Brown, Derrick		80.00	67.17	5,373.60	
Brown, Derrick	Ovt	13.00	90.68	1,178.84	
Fuller, Noah		80.00	67.17	5,373.60	
Fuller, Noah	Ovt	2.00	90.68	181.36	
Giedemann, Richard		80.00	67.17	5,373.60	
Giedemann, Richard	Ovt	8.00	90.68	725.44	
Graves, Sean		67.75	67.17	4,550.77	
Graves, Sean	Ovt	11.50	90.68	1,042.82	
Harris, Joseph		80.00	67.17	5,373.60	
Harris, Joseph	Ovt	19.75	90.68	1,790.93	
Moland, Marlon		75.75	67.17	5,088.13	
Moland, Marlon	Ovt	5.25	90.68	476.07	
Navarro, Erik		80.00	67.17	5,373.60	
Navarro, Erik	Ovt	20.50	90.68	1,858.94	
Proby, Anthony		65.00	67.17	4,366.05	
Reyes, Angel		80.00	67.17	5,373.60	
Reyes, Angel	Ovt	11.00	90.68	997.48	
Rios, Elias		80.00	67.17	5,373.60	
Rios, Elias	Ovt	9.50	90.68	861.46	
Santibanez, Luis		79.25	67.17	5,323.22	
Santibanez, Luis	Ovt	8.50	90.68	770.78	
Totals		956.75		66,827.49	
Total Labor					**66,827.49**
			Total this Project		**66,827.49**
			Total this Invoice		**66,827.49**

Invoices not paid within 15 days of the contract terms are subject to a 1.5% per month interest charge.

Billing Backup

Monday, March 6, 2023

ENTRUST Solutions Group Invoice 0327808 Dated 3/6/2023 3:24:52 PM

Project 2300517.00 SWG - Inspection - Gremore

Business Unit 53.CVC1 Inspection

Professional Personnel

			Hours	Rate	Amount
Inspector					
12346	Brown, Derrick	2/21/2023	9.00	67.17	604.53
	3597490, Mears, Main				
12346	Brown, Derrick	2/22/2023	10.00	67.17	671.70
	3597490, Mears, Main				
12346	Brown, Derrick	2/23/2023	10.00	67.17	671.70
	3597490, Mears, Main				
12346	Brown, Derrick	2/24/2023	10.00	67.17	671.70
	3597490, Mears, Main				
12346	Brown, Derrick	2/25/2023	1.00	67.17	67.17
	3597495, Mears, Main				
12346	Brown, Derrick	2/25/2023 Ovt	4.00	90.68	362.72
12346	Brown, Derrick	2/27/2023	9.00	67.17	604.53
	3597490, Mears, Main				
12346	Brown, Derrick	2/28/2023	10.00	67.17	671.70
	3597490, Mears, Main				
12346	Brown, Derrick	3/1/2023	2.00	67.17	134.34
	3597490, Mears, Main				
12346	Brown, Derrick	3/2/2023	9.00	67.17	604.53
	3597490, Mears, Main				
12346	Brown, Derrick	3/3/2023	10.00	67.17	671.70
	3597490, Mears, Main				
12346	Brown, Derrick	3/3/2023 Ovt	1.00	90.68	90.68
12346	Brown, Derrick	3/4/2023 Ovt	8.00	90.68	725.44
	3597490, Mears, Main				
12550	Fuller, Noah	2/21/2023	10.00	67.17	671.70
	4013993,1109-1105LoliteCt,mears,services				
12550	Fuller, Noah	2/22/2023	10.50	67.17	705.29
	4013993,1109-1105LoliteCt,mears,services				
12550	Fuller, Noah	2/23/2023	10.50	67.17	705.29
	4013993,1104-1101LoliteCt,mears,services				
12550	Fuller, Noah	2/24/2023	9.00	67.17	604.53
	4013993,1100-1101-1105MolochiteCt,mears,service				
12550	Fuller, Noah	2/24/2023 Ovt	1.50	90.68	136.02
12550	Fuller, Noah	2/27/2023	8.50	67.17	570.95
	4068855,Honolulu&SunriseSt,mears,main				
12550	Fuller, Noah	2/28/2023	8.50	67.17	570.95
	4068855,Charleston&Honolulu,mears,main				
12550	Fuller, Noah	3/2/2023	9.00	67.17	604.51
	4068855,Charleston&Honolulu,mears,main				
12550	Fuller, Noah	3/2/2023 Ovt	.50	90.68	45.34
12550	Fuller, Noah	3/3/2023	14.00	67.17	940.38
	4068855,Charleston&Honolulu,mears,main				
12402	Giedemann, Richard	2/20/2023	8.00	67.17	537.36
	3776347 civic center dr Mears main las Vegas				
12402	Giedemann, Richard	2/21/2023	8.00	67.17	537.36
	3776347 civic center dr Mears main las Vegas				

Project	2300517.00	SWG - Inspection - Gremore			Invoice	0327808
12402	Giedemann, Richard	2/22/2023	8.00	67.17	537.36	
	3776347 civic center dr Mears main las Vegas					
12402	Giedemann, Richard	2/23/2023	8.00	67.17	537.36	
	3776347 civic center dr Mears main las Vegas					
12402	Giedemann, Richard	2/24/2023	8.00	67.17	537.36	
	3776347 civic center dr Mears main las Vegas					
12402	Giedemann, Richard	2/26/2023	8.00	67.17	537.36	
	3776347 civic center dr Mears main las Vegas					
12402	Giedemann, Richard	2/27/2023	8.00	67.17	537.36	
	3776347 civic center dr Mears main las Vegas					
12402	Giedemann, Richard	2/28/2023	8.00	67.17	537.36	
	3776347 civic center dr Mears main las Vegas					
12402	Giedemann, Richard	3/1/2023	8.00	67.17	537.36	
	3776347 civic center dr Mears main las Vegas					
12402	Giedemann, Richard	3/2/2023	8.00	67.17	537.36	
	3776347 civic center dr Mears main las Vegas					
12402	Giedemann, Richard	3/3/2023 Ovt	8.00	90.68	725.44	
	3776347 civic center dr Mears main las Vegas					
12407	Graves, Sean	2/22/2023	2.00	67.17	134.34	
	4001618, Berg and Evans, mears, camera					
12407	Graves, Sean	2/22/2023	7.00	67.17	470.19	
	3791963, Charleston heights phase 1, mears,Camera					
12407	Graves, Sean	2/23/2023	9.25	67.17	621.32	
	4001618, Berg and Evans, mears, camera					
12407	Graves, Sean	2/24/2023	8.50	67.17	570.95	
	4001618, Berg and Evans, mears, camera					
12407	Graves, Sean	2/25/2023	7.00	67.17	470.18	
	4068855, Johnson and Honolulu, mears, main					
12407	Graves, Sean	2/27/2023	7.50	67.17	503.78	
	4447567, Navarre and La Presa phase 2, mears, Camera					
12407	Graves, Sean	2/27/2023	2.50	67.17	167.93	
	4001618, Berg and Evans, mears, camera					
12407	Graves, Sean	2/28/2023	8.00	67.17	537.36	
	4001618, Berg and Evans, mears, camera					
12407	Graves, Sean	3/1/2023	2.00	67.17	134.34	
	4447567, Navarre and la Presa phase 2, mears,Camera					
12407	Graves, Sean	3/2/2023	8.00	67.17	537.36	
	4447567, Navarre and La Presa phase 2, mears,Camera					
12407	Graves, Sean	3/3/2023	6.00	67.17	403.02	
	4447567, Navarre and La Presa phase 2, mears,Camera					
12407	Graves, Sean	3/3/2023 Ovt	3.25	90.68	294.71	
12407	Graves, Sean	3/4/2023 Ovt	8.25	90.68	748.11	
	4447567, Navarre and la Presa phase 2, mearsBore					
12413	Harris, Joseph	2/21/2023	9.50	67.17	638.11	
	4013993,Calico Ridge AA phase 2,Mears,main					
12413	Harris, Joseph	2/22/2023	10.25	67.17	688.49	
	4013993,Calico Ridge AA phase 2,Mears, main					
12413	Harris, Joseph	2/23/2023	11.00	67.17	738.87	
	4013993,Calico Ridge AA phase 2,Mears, main					
12413	Harris, Joseph	2/24/2023	7.00	67.17	470.19	
	4319477, Dooley and Preston phase 2,Mears, main					
12413	Harris, Joseph	2/25/2023	2.25	67.17	151.13	
	4013993,Calico Ridge AA phase 2					
12413	Harris, Joseph	2/25/2023 Ovt	4.75	90.68	430.73	
12413	Harris, Joseph	2/27/2023	11.50	67.17	772.46	
	4013993,Calico Ridge AA phase 2,Mears, main					
12413	Harris, Joseph	2/28/2023	11.00	67.17	738.87	

Project	2300517.00	SWG - Inspection - Gremore			Invoice	0327808
	4013993,Calico Ridge AA phase 2,Mears, main					
12413	Harris, Joseph	3/1/2023	2.00	67.17	134.34	
	4013993,Calico Ridge AA phase 2,Mears, main					
12413	Harris, Joseph	3/2/2023	10.50	67.17	705.29	
	4013993,Calico Ridge AA phase 2,Mears, main					
12413	Harris, Joseph	3/3/2023	5.00	67.17	335.85	
	4013993,Calico Ridge AA phase 2,Mears, main					
12413	Harris, Joseph	3/3/2023 Ovt	6.00	90.68	544.08	
12413	Harris, Joseph	3/4/2023 Ovt	9.00	90.68	816.12	
	4013993,Calico Ridge AA phase 2,Mears, main					
12450	Moland, Marlon	2/21/2023	8.00	67.17	537.36	
	3792006, Evergreen Ave.,Svc,Mears					
12450	Moland, Marlon	2/22/2023	9.00	67.17	604.53	
	3792006, Bristol Way.,Svc,Mears					
12450	Moland, Marlon	2/23/2023	10.50	67.17	705.29	
	3791963,Evergreen Ave.,Svc,Mears					
12450	Moland, Marlon	2/24/2023	9.50	67.17	638.12	
	3792006, Bristol Way.,Svc,Mears					
12450	Moland, Marlon	2/25/2023	3.00	67.17	201.51	
	3792006, Bristol Way.,Svc,Mears					
12450	Moland, Marlon	2/25/2023 Ovt	5.25	90.68	476.07	
12450	Moland, Marlon	2/27/2023	10.25	67.17	688.49	
	3792006, Evergreen Ave.,Svc,Mears					
12450	Moland, Marlon	2/28/2023	12.25	67.17	822.83	
	3791963,Evergreen Ave.,Svc,Mears					
12450	Moland, Marlon	3/1/2023	4.00	67.17	268.68	
	3792006, Evergreen Ave.,Svc,Mears					
12450	Moland, Marlon	3/2/2023	9.25	67.17	621.32	
	3792006,Bristol Way.,Svc,Mears					
12460	Navarro, Erik	2/20/2023	12.00	67.17	806.02	
	3791963, Charleston Heights Phase 2, Kristian Segoviano ,Carlos Quintero,Main Replacement					
12460	Navarro, Erik	2/21/2023	8.00	67.17	537.36	
	3791963, Charleston Heights Phase 2, Kristian Segoviano ,Carlos Quintero,Main Replacement					
12460	Navarro, Erik	2/22/2023	11.00	67.17	738.87	
	3791963, Charleston Heights Phase 1, Kristian Segoviano ,Carlos Quintero,Main Replacement					
12460	Navarro, Erik	2/23/2023	9.00	67.17	604.53	
	3791963, Charleston Heights Phase 1, Kristian S,Carlos Quintero,Main Replacement					
12460	Navarro, Erik	2/25/2023 Ovt	9.00	90.68	816.12	
	3791963, Charleston Heights Phase 1, Kristian S,Carlos Quintero,Main Replacement					
12460	Navarro, Erik	2/27/2023	8.50	67.17	570.95	
	3792006, Charleston Heights Phase 2, Carlos Quintero,Main Replacement					
12460	Navarro, Erik	2/28/2023	9.50	67.17	638.12	
	3792006, Charleston Heights Phase 2, Carlos Quintero,Main Replacement					
12460	Navarro, Erik	3/1/2023	2.00	67.17	134.34	
	3792006, Charleston Heights Phase 2, Carlos Quintero,Main Replacement					
	Work Canceled rainy day					
12460	Navarro, Erik	3/2/2023	8.50	67.17	570.95	

Project	2300517.00	SWG - Inspection - Gremore			Invoice	0327808
	3792006, Charleston Heights Phase 2, Carlos Quintero,Main Replacement					
12460	Navarro, Erik	3/3/2023	9.50	67.17	638.12	
	3792006, Charleston Heights Phase 2, Carlos Quintero,Main Replacement					
12460	Navarro, Erik	3/4/2023	2.00	67.17	134.34	
	3872565,Twain Ave & Sandhill Rd, Justin , Jay, Cliff , Service replacement					
12460	Navarro, Erik	3/4/2023 Ovt	11.50	90.68	1,042.82	
15300	Proby, Anthony	2/21/2023	6.00	67.17	403.02	
	4068855Johnson and Honolulu Mears Services					
15300	Proby, Anthony	2/22/2023	8.00	67.17	537.36	
	4068855Johnson and Honolulu Mears Camera crew-Main					
15300	Proby, Anthony	2/23/2023	8.00	67.17	537.36	
	4068855Johnson and Honolulu Mears Main					
15300	Proby, Anthony	2/24/2023	8.00	67.17	537.36	
	4068855Johnson and Honolulu Mears Main					
15300	Proby, Anthony	2/27/2023	10.00	67.17	671.70	
	40169345 hours Paving 33737005 hours Paving					
15300	Proby, Anthony	2/28/2023	7.00	67.17	470.19	
	3872565Twain and Sandhill Mears Services					
15300	Proby, Anthony	3/2/2023	5.00	67.17	335.85	
	3872565Twain and Sandhill Mears Services					
15300	Proby, Anthony	3/3/2023	6.00	67.17	403.02	
	3872565Twain and Sandhill Mears Services					
15300	Proby, Anthony	3/4/2023	7.00	67.17	470.19	
	4001618Navarre and La Presa Mears Camera crew					
15170	Reyes, Angel	2/20/2023	8.00	67.17	537.34	
	3985898,mears,gas camera					
15170	Reyes, Angel	2/21/2023	8.00	67.17	537.36	
	3985898,mears,gas camera					
15170	Reyes, Angel	2/22/2023	8.00	67.17	537.36	
	3985898,mears,gas camera					
15170	Reyes, Angel	2/23/2023	8.00	67.17	537.36	
	3776347,mears,gas camera					
15170	Reyes, Angel	2/24/2023	8.00	67.17	537.36	
	3985898,mears, gas camera					
15170	Reyes, Angel	2/26/2023	8.50	67.17	570.95	
	3985898,mears,gas camera					
15170	Reyes, Angel	2/27/2023	8.50	67.17	570.95	
	3985898,mears,main					
15170	Reyes, Angel	2/28/2023	8.50	67.17	570.95	
	3985898,mears,main					
15170	Reyes, Angel	3/1/2023	8.50	67.17	570.95	
	3985898,mears,main					
15170	Reyes, Angel	3/2/2023	6.00	67.17	403.02	
	3985898,mears,main					
15170	Reyes, Angel	3/2/2023 Ovt	2.50	90.68	226.70	
15170	Reyes, Angel	3/3/2023 Ovt	8.50	90.68	770.78	
	3985898,mears,main					
12493	Rios, Elias	2/21/2023	4.00	67.17	268.67	
	4013993, CALICO RIDGE AA PHASE 2, Mears, Main					
12493	Rios, Elias	2/21/2023	2.00	67.17	134.34	
	3597490, Warm Springs and Cebolla, Mears, Services					
12493	Rios, Elias	2/21/2023	4.00	67.17	268.68	
	4013993, CALICO RIDGE AA PHASE 2, Mears, Services					
12493	Rios, Elias	2/22/2023	5.00	67.17	335.85	

Row Labels	Sum of Total Billing
3457221	$ 8,332.47
3597490	$ 7,358.48
3776347	$ 6,972.25
3791963	$ 5,501.23
3792006	$ 7,562.53
3872565	$ 2,520.55
3985898	$ 5,833.74
4001618	$ 2,837.94
4013993	$ 10,054.44
4016934	$ 671.70
4068855	$ 5,486.12
4319477	$ 470.19
4447567	$ 2,957.17
CBO1000	$ 268.68
Grand Total	**$ 66,827.49**

81021655

mears
A QUANTA SERVICES COMPANY

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO# 1028077

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

INVOICE#16830
DATE: 3/9/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2” PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	$95.66	FT	540	$51,656.40
			GRAND TOTAL	**$51,656.40**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

81021657

mears
A QUANTA SERVICES COMPANY

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO# 1028074

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

INVOICE#16810
DATE: 3/9/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CREW LEADER OR FOREMAN ST	$73.60	HR	11	$ 809.60
FITTER ST	$55.45	HR	9	$ 499.05
LABORER ST	$53.91	HR	13.75	$ 741.26
PLUMBER/INCLUDES TRUCK AND EQUIPMENT ST	$104.87	HR	5	$ 524.35
ADDER - OPEN TRENCH HARD ROCK USING HOE-RAM/DRUM	$299.96	FT	78	$23,396.88

GRAND TOTAL **$25,971.14**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

mears
A QUANTA SERVICES COMPANY

81021658

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

PO# 1028071

INVOICE#16809
DATE: 3/9/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CREW LEADER OR FOREMAN ST	$73.60	HR	26.25	$1,932.00
FITTER ST	$55.45	HR	18.5	$1,025.83
LABORER ST	$53.91	HR	40.5	$2,183.36
OPERATOR ST	$62.91	HR	2.5	$ 157.28
			GRAND TOTAL	**$5,298.47**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

mears
A QUANTA SERVICES COMPANY

81021660

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

PO# 1028081

INVOICE#16831
DATE: 3/9/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE - ELECTROFUSION	$97.09	FT	26	$2,524.34
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - ELECTROFUSION	$117.91	FT	134	$15,799.94
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	$114.72	FT	130	$14,913.60
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - LESS THAN 60' - ELECTROFUSION	$97.09	FT	7	$ 679.63
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - ELECTROFUSION	$128.52	FT	128	$16,450.56
			GRAND TOTAL	**$50,368.07**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

mears
A QUANTA SERVICES COMPANY

81022061

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO# 1028085

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

INVOICE#16832
DATE: 3/10/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
TWO MAN CREW W/ BACKHOE AND TRAILER OT	$319.16	HR	3	$ 957.48
LABORER ST	$53.91	HR	3	$ 161.73
OPERATOR ST	$62.91	HR	3	$ 188.73
LARGE VACUUM TRUCK	$188.14	HR	1	$ 188.14
EXCAVATOR	$65.72	HR	3	$ 197.16
THREE MAN CREW W/ BACKHOE AND TRAILER ST	$394.57	HR	9	$3,551.13
			GRAND TOTAL	**$5,244.37**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

mears
A QUANTA SERVICES COMPANY

81022068

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

PO# 1028090

INVOICE#16833
DATE: 3/10/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2” PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	$95.66	FT	139	$13,296.74
ADDER - OPEN TRENCH HARD ROCK USING HOE-RAM/DRUM	$299.96	FT	15	$4,499.40

GRAND TOTAL **$17,796.14**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

81022069

mears
A QUANTA SERVICES COMPANY

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO# 1028098

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

INVOICE#16834
DATE: 3/10/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – INSERTION - UNPAVED/PRIVATE - ELECTROFUSION	$81.29	FT	35	$2,845.15
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - ELECTROFUSION	$117.91	FT	215	$25,350.65
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	$114.72	FT	28	$3,212.16
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - LESS THAN 60' - ELECTROFUSION	$97.09	FT	42	$4,077.78
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60' - ELECTROFUSION	$117.91	FT	80	$9,432.80
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - ELECTROFUSION	$128.52	FT	111	$14,265.72

GRAND TOTAL **$59,184.26**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

mears
A QUANTA SERVICES COMPANY

81022798

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

PO# 1028711

INVOICE#16893T
DATE: 3/16/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	$174.88	DY	12	$2,098.56
FLAGGER DAYTIME	$52.46	HR	125	$6,557.50
FLAGGER DAYTIME OT	$63.06	HR	52.25	$3,294.89
			GRAND TOTAL	**$11,950.95**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

mears
A QUANTA SERVICES COMPANY

81022804

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO# 1028702

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

INVOICE#16892T
DATE: 3/16/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGGER DAYTIME	$52.46	HR	7	$ 367.22
DELIVERY (LABOR TIME)	$92.91	HR	1	$ 92.91
SIGNS UP TO 36” W/STANDS	$0.82	DY	4	$ 3.28
			GRAND TOTAL	**$ 463.41**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

mears
A QUANTA SERVICES COMPANY

81023571

PO# 1029270

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE#16922
DATE: 3/19/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2” PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	$95.66	FT	100	$9,566.00
INSTALL 2” PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	$103.16	FT	54	$5,570.64
INSTALL 4” PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	$116.15	FT	580	$67,367.00
			GRAND TOTAL	**$82,503.64**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

mears
A QUANTA SERVICES COMPANY

81024554

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

PO# 1030451

INVOICE#16950
DATE: 3/22/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - ELECTROFUSION	$117.91	FT	247	$29,123.77
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	$114.72	FT	75	$8,604.00
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60' - ELECTROFUSION	$117.91	FT	49	$5,777.59
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - ELECTROFUSION	$128.52	FT	174	$22,362.48

GRAND TOTAL **$65,867.84**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

mears
A QUANTA SERVICES COMPANY

81024592

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

PO# 1030459

INVOICE#16951
DATE: 3/22/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2” PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	$95.66	FT	15	$1,434.90
INSTALL 4” PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	$116.15	FT	154	$17,887.10
			GRAND TOTAL	**$19,322.00**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

mears
A QUANTA SERVICES COMPANY

81024919

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

PO# 1030648

INVOICE#16952
DATE: 3/22/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - ELECTROFUSION	$117.91	FT	125	$14,738.75
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	$114.72	FT	25	$2,868.00
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - ELECTROFUSION	$128.52	FT	188	$24,161.76
			GRAND TOTAL	**$41,768.51**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

81025891

PO# 1031066

Invoice

March 23, 2023
Project No: 2300517.00
Invoice No: 0330480

G2 Integrated Solutions
9801 Westheimer Road, Suite 600
Houston, TX 77042
Remit to: P.O. Box 5618
Carol Stream, IL 60197-5618
(T) 630-353-4000 (F) 630-353-7777

Project Manager: Andrew Barbieri
P.O. # 12678
Invoice Total: 71,164.17

Southwest Gas Corporation
Mail Code, Const. 21A-650 Construction
6355 Shatz Street
Las Vegas, NV 89115

Project 2300517.00 SWG - Inspection - Gremore

Professional Services from March 5, 2023 to March 18, 2023

Business Unit 53.CVC1 Inspection

Professional Personnel

		Hours	Rate	Amount	
Inspector					
Brown, Derrick		80.00	67.17	5,373.60	
Brown, Derrick	Ovt	19.00	90.68	1,722.92	
Fuller, Noah		80.00	67.17	5,373.60	
Fuller, Noah	Ovt	16.00	90.68	1,450.88	
Giedemann, Richard		80.00	67.17	5,373.60	
Giedemann, Richard	Ovt	12.00	90.68	1,088.16	
Graves, Sean		80.00	67.17	5,373.60	
Graves, Sean	Ovt	11.50	90.68	1,042.82	
Harris, Joseph		80.00	67.17	5,373.60	
Harris, Joseph	Ovt	14.75	90.68	1,337.53	
Moland, Marlon		80.00	67.17	5,373.60	
Moland, Marlon	Ovt	12.00	90.68	1,088.16	
Navarro, Erik		79.00	67.17	5,306.43	
Navarro, Erik	Ovt	5.25	90.68	476.07	
Proby, Anthony		80.00	67.17	5,373.60	
Proby, Anthony	Ovt	14.00	90.68	1,269.52	
Reyes, Angel		80.00	67.17	5,373.60	
Reyes, Angel	Ovt	19.50	90.68	1,768.26	
Rios, Elias		74.50	67.17	5,004.17	
Rios, Elias	Ovt	6.00	90.68	544.08	
Santibanez, Luis		80.00	67.17	5,373.60	
Santibanez, Luis	Ovt	7.75	90.68	702.77	
Totals		1,011.25		71,164.17	
Total Labor					**71,164.17**
			Total this Project		**71,164.17**
			Total this Invoice		**71,164.17**

Invoices not paid within 15 days of the contract terms are subject to a 1.5% per month interest charge.

Row Labels	Sum of Total Billing
3457221	12,088.00
3597490	5,863.95
3776347	6,596.10
3791963	5,071.33
3792006	3,825.35
3872565	4,826.18
3985898	5,932.83
4001618	5,224.16
4013993	9,001.65
4032757	3,347.60
4068855	470.19
4447567	6,760.67
CBO1000	2,156.16
Grand Total	**71,164.17**

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INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
4/12/23
JESSICA ARGANDA
PO# 1035490

INVOICE#17053T
DATE: 4/4/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	$174.88	DY	12	$2,098.56
PARK LANE CLOSURE LESS THEN 500’	$174.88	DY	9	$1,573.92
FLAGGER DAYTIME	$62.96	HR	190	$11,962.40
FLAGGER DAYTIME OT	$75.67	HR	26	$1,967.42
			GRAND TOTAL	**$17,602.30**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

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A QUANTA SERVICES COMPANY

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INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
4/12/23
JESSICA ARGANDA
PO# 1035464

INVOICE#17052T
DATE: 4/4/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	$174.88	DY	11	$1,923.68
PARK LANE CLOSURE LESS THEN 500’	$174.88	DY	7	$1,224.16
FLAGGER DAYTIME	$62.96	HR	206.75	$13,016.98
FLAGGER DAYTIME OT	$75.67	HR	13.25	$1,002.63
			GRAND TOTAL	**$17,167.45**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

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MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
4/11/23
JESSICA ARGANDA
PO#1035086

INVOICE#17050T
DATE: 4/4/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	$174.88	DY	12	$2,098.56
PARK LANE CLOSURE LESS THEN 500’	$174.88	DY	3	$ 524.64
FLAGGER DAYTIME	$62.96	HR	127	$7,995.92
FLAGGER DAYTIME OT	$75.67	HR	57.5	$4,351.03
			GRAND TOTAL	**$14,970.15**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

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INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
4/11/23
JESSICA ARGANDA
PO#1035141

INVOICE#17051T
DATE: 4/4/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	$174.88	DY	19	$3,322.72
FLAGMAN HALF ROAD CLOSURE 500’-1000’	$186.90	DY	1	$ 186.90
PARK LANE CLOSURE LESS THEN 500’	$174.88	DY	5	$ 874.40
FLAGGER DAYTIME	$62.96	HR	281	$17,691.76
FLAGGER DAYTIME OT	$75.67	HR	22.5	$1,702.58

GRAND TOTAL **$23,778.36**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

1036206

81033016

SUNRISE ENGINEERING

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

INVOICE

March 31, 2023
Project No: S06845.038
Invoice No: 0132793

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

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

Project S06845.038 SWG - SNV General Engineering 2019 - Contract No. 13801
SWG Originator: Adrian Lee

Professional Services Through March 25, 2023

Phase 0001 4013982 - EVPP Replacement - COH Lake Mead & Calico Ridge AA PH2

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount	
Draftsman					
	3/23/2023	.50	54.50	27.25	
requesting utilities					
Engineer Designer					
	2/24/2023	.50	72.50	36.25	
Communication with SNWA					
Totals		1.00		63.50	
Total Labor					**63.50**
			Total this Task		**$63.50**
			Total this Phase		**$63.50**

Phase 0002 3999408 -

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount	
Draftsman					
	3/23/2023	.50	54.50	27.25	
requesting utilities					
Totals		.50		27.25	
Total Labor					**27.25**
			Total this Task		**$27.25**
			Total this Phase		**$27.25**

Phase 0003 3997028 - EVP Replacement COH Calico Ridge AA

Task 002 Design - CP

Project S06845.038 SWG - SNV 2019 - Adrian Lee Invoice 0132793

Professional Personnel

		Hours	Rate	Amount	
Engineer Designer					
	2/22/2023	.50	72.50	36.25	
Communication with SNWA					
	3/22/2023	1.00	72.50	72.50	
SNWA					
Totals		1.50		108.75	
Total Labor					**108.75**
			Total this Task		**$108.75**
			Total this Phase		**$108.75**

Phase 0004 4013993

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount	
Project Engineer					
	2/22/2023	4.00	78.75	315.00	
QA/QC Review					
Draftsman					
	2/22/2023	2.75	54.50	149.88	
DESIGN CHANGES					
Engineer Designer					
	2/22/2023	1.00	72.50	72.50	
Communication with Draftsman					
Totals		7.75		537.38	
Total Labor					**537.38**
			Total this Task		**$537.38**
			Total this Phase		**$537.38**

Phase 0005 4417610 - EVPP COH Athens & Emden

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount	
Engineer Designer					
	3/22/2023	1.00	72.50	72.50	
pothole drawing					
Engineer Designer					
	3/21/2023	1.00	72.50	72.50	
Communication with Survey					
Totals		2.00		145.00	
Total Labor					**145.00**
			Total this Task		**$145.00**

Task 004 Survey - CP 3522

Professional Personnel

		Hours	Rate	Amount
Survey Crew Chief				
	3/21/2023	2.00	140.00	280.00

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INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
4/18/22
JESSICA ARGANDA
PO# 1036938

INVOICE#17127P
DATE: 4/7/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CONCRETE FLATWORK (80 SF MIN) ROW	$14.21	SF	75	$1,065.75
CONCRETE CURB & GUTTER (41 SF MIN) ROW	$26.08	SF	13	$ 339.04
SPECIALTY CONCRETE – UTILITY BOXES	$662.24	LS	1	$ 662.24
			GRAND TOTAL	**$2,067.03**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

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A QUANTA SERVICES COMPANY

81035413

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
4/19/23
JESSICA ARGANDA
PO#1037298

INVOICE#17148T
DATE: 4/8/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	$174.88	DY	22	$3,847.36
FLAGMAN HALF ROAD CLOSURE 500’-1000’	$186.90	DY	2	$ 373.80
PARK LANE CLOSURE LESS THEN 500’	$174.88	DY	1	$ 174.88
FLAGGER DAYTIME	$62.96	HR	268	$16,873.28
FLAGGER DAYTIME OT	$75.67	HR	84.25	$6,375.20

GRAND TOTAL **$27,644.52**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

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A QUANTA SERVICES COMPANY

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INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
4/21/23
JESSICA ARGANDA
PO#1038040

INVOICE#17205
DATE: 4/12/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CREW LEADER OR FOREMAN ST	$73.60	HR	16.62	$1,223.23
FITTER ST	$55.45	HR	13.62	$ 755.23
LABORER ST	$53.91	HR	32.24	$1,738.06
OPERATOR ST	$62.91	HR	5	$ 314.55
PLUMBER/INCLUDES TRUCK AND EQUIPMENT ST	$104.87	HR	7.5	$ 786.53
TRUCK DRIVER ST	$60.06	HR	10.5	$ 630.63
			GRAND TOTAL	**$5,448.23**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

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INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
4/21/23
JESSICA ARGANDA
PO# 1038055

INVOICE#17206
DATE: 4/12/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2” PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	$95.66	FT	112	$10,713.92
INSTALL 4” PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	$116.15	FT	780	$90,597.00
			GRAND TOTAL	**$101,310.92**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

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A QUANTA SERVICES COMPANY

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INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
4/21/23
JESSICA ARGANDA
PO# 1038069

INVOICE#17207
DATE: 4/12/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - ELECTROFUSION	$117.91	FT	178	$20,987.98
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	$114.72	FT	46	$5,277.12
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60' - ELECTROFUSION	$117.91	FT	5	$ 589.55
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - ELECTROFUSION	$128.52	FT	178	$22,876.56
			GRAND TOTAL	**$49,731.21**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

mears
A QUANTA SERVICES COMPANY

81035988

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
4/24/23
JESSICA ARGANDA
PO# 1038219

INVOICE

INVOICE#17210
DATE: 4/12/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - ELECTROFUSION	$117.91	FT	67	$7,899.97
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	$114.72	FT	8	$ 917.76
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60' - ELECTROFUSION	$117.91	FT	36	$4,244.76
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - ELECTROFUSION	$128.52	FT	41	$5,269.32
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	$109.18	FT	43	$4,694.74
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	$106.23	FT	8	$ 849.84
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - GREATER THAN 60'	$111.50	FT	50	$5,575.00
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	$124.85	FT	52	$6,492.20
			GRAND TOTAL	**$35,943.59**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

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A QUANTA SERVICES COMPANY

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INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
4/24/23
JESSICA ARGANDA
PO# 1038178

INVOICE#17208
DATE: 4/12/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	$394.57	HR	8	$3,156.56
LARGE VACUUM TRUCK	$188.14	HR	4	$ 752.56
			GRAND TOTAL	**$3,909.12**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

mears
A QUANTA SERVICES COMPANY

81036291

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
4/24/23
JESSICA ARGANDA
PO# 1038204

INVOICE#17209
DATE: 4/12/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2” PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	$95.66	FT	310	$29,654.60
INSTALL 4” PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	$116.15	FT	236	$27,411.40
			GRAND TOTAL	**$57,066.00**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

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A QUANTA SERVICES COMPANY

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MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0511

CONSTRUCTION DEPARTMENT
4/24/23
JESSICA ARGANDA
PO# 1038318

INVOICE

INVOICE#17239
DATE: 4/14/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH2 (JOB#58596)	JERRY BRODEUR

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	2/10/2023	TCP PERMIT FEE (58595)	PBAR2023235323	$205.60
CITY OF HENDERSON	3/7/2023	OVERTIME INSPECTION FEE	MSC-5039649	$216.00
CITY OF HENDERSON	3/7/2023	OVERTIME INSPECTION FEE	MSC-5039650	$270.00
CITY OF HENDERSON	3/7/2023	OVERTIME INSPECTION FEE	MSC-5039656	$162.00
CITY OF HENDERSON	3/9/2023	TCP PERMIT FEE (58595)	PBAR2023238963	$205.60
CITY OF HENDERSON	3/9/2023	TCP PERMIT FEE (58596)	PBAR2023238954	$205.60
CITY OF HENDERSON	3/21/2023	OVERTIME INSPECTION FEE	MSC-5039728	$108.00
CITY OF HENDERSON	4/8/2023	TCP PERMIT FEE (58595)	PBAR2023243602	$205.60
CITY OF HENDERSON	4/8/2023	TCP PERMIT FEE (58596)	PBAR2023243601	$205.60
CITY OF HENDERSON	4/10/2023	EXCAVATION PERMIT FEE (58596)	PEXC2023231652	$334.10

SUBTOTAL	**$2,118.10**
4% MARKUP	**$ 84.72**
TOTAL DUE	**$2,202.82**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

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A QUANTA SERVICES COMPANY

81038700

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
5/1/23
JESSICA ARGANDA
PO# 1039941

INVOICE#17334
DATE: 4/21/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CREW LEADER OR FOREMAN ST	$73.60	HR	11	$ 809.60
FITTER ST	$55.45	HR	13.5	$ 748.58
LABORER ST	$53.91	HR	27	$1,455.57
OPERATOR ST	$62.91	HR	4.5	$ 283.10
PLUMBER/INCLUDES TRUCK AND EQUIPMENT ST	$104.87	HR	4.5	$ 471.92

GRAND TOTAL **$3,768.77**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

mears
A QUANTA SERVICES COMPANY

81038713

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
5/1/23
JESSICA ARGANDA
PO# 1039999

INVOICE#17335
DATE: 4/21/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2” PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	$95.66	FT	66	$6,313.56
INSTALL 2” PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	$103.16	FT	19	$1,960.04
INSTALL 4” PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	$116.15	FT	193	$22,416.95
THREE MAN CREW W/ BACKHOE AND TRAILER ST	$394.57	HR	5	$1,972.85
			GRAND TOTAL	**$32,663.40**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

mears
A QUANTA SERVICES COMPANY

81038719

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
5/2/23
JESSICA ARGANDA
PO# 1040123

INVOICE#17337
DATE: 4/21/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 4” PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	$116.15	FT	3	$ 348.45

GRAND TOTAL **$ 348.45**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

mears
A QUANTA SERVICES COMPANY

81038831

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
5/1/23
JESSICA ARGANDA
PO# 1040043

INVOICE#17336
DATE: 4/21/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	$109.18	FT	122	$13,319.96
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	$106.23	FT	39	$4,142.97
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	$124.85	FT	90	$11,236.50
PE SERVICE VERIFICATION (10' OF PIPE)	$2,004.29	EA	2	$4,008.58
			GRAND TOTAL	**$32,708.01**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

mears
A QUANTA SERVICES COMPANY

81038870

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
5/2/23
JESSICA ARGANDA
PO# 1040124

INVOICE#17338
DATE: 4/21/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE	$89.90	FT	37	$3,326.30
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	$109.18	FT	154	$16,813.72
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	$106.23	FT	151	$16,040.73
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - GREATER THAN 60'	$89.90	FT	50	$4,495.00
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - GREATER THAN 60'	$111.50	FT	96	$10,704.00
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	$124.85	FT	54	$6,741.90

GRAND TOTAL $58,121.65

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

81041500

CONSTRUCTION DEPARTMENT
5/5/23
JESSICA ARGANDA
PO# 1041532

Invoice

G2 INTEGRATED SOLUTIONS
An EN Engineering Company

April 03, 2023
Project No: 2300517.00
Invoice No: 0331244

G2 Integrated Solutions
9801 Westheimer Road, Suite 600
Houston, TX 77042
Remit to: P.O. Box 5618
Carol Stream, IL 60197-5618
(T) 630-353-4000 (F) 630-353-7777

Project Manager: Andrew Barbieri
P.O. # 12678
Invoice Total: 74,913.11

Southwest Gas Corporation
Mail Code, Const. 21A-650 Construction
6355 Shatz Street
Las Vegas, NV 89115

Project 2300517.00 SWG - Inspection - Gremore

Professional Services from March 19, 2023 to April 1, 2023

Business Unit 53.CVC1 Inspection

Professional Personnel

		Hours	Rate	Amount	
Inspector					
Brown, Derrick		80.00	67.17	5,373.60	
Brown, Derrick	Ovt	6.00	90.68	544.08	
Fuller, Noah		77.00	67.17	5,172.09	
Fuller, Noah	Ovt	8.00	90.68	725.44	
Giedemann, Richard		80.00	67.17	5,373.60	
Giedemann, Richard	Ovt	20.00	90.68	1,813.60	
Graves, Sean		80.00	67.17	5,373.60	
Graves, Sean	Ovt	14.50	90.68	1,314.86	
Harris, Joseph		80.00	67.17	5,373.60	
Harris, Joseph	Ovt	20.75	90.68	1,881.61	
Moland, Marlon		80.00	67.17	5,373.60	
Moland, Marlon	Ovt	32.00	90.68	2,901.76	
Navarro, Erik		80.00	67.17	5,373.60	
Navarro, Erik	Ovt	13.25	90.68	1,201.51	
Proby, Anthony		80.00	67.17	5,373.60	
Proby, Anthony	Ovt	22.00	90.68	1,994.96	
Reyes, Angel		80.00	67.17	5,373.60	
Reyes, Angel	Ovt	8.00	90.68	725.44	
Rios, Elias		80.00	67.17	5,373.60	
Rios, Elias	Ovt	21.50	90.68	1,949.62	
Santibanez, Luis		80.00	67.17	5,373.60	
Santibanez, Luis	Ovt	10.50	90.68	952.14	
Totals		1,053.50		74,913.11	
Total Labor					**74,913.11**
			Total this Project		**74,913.11**
			Total this Invoice		**74,913.11**

Invoices not paid within 15 days of the contract terms are subject to a 1.5% per month interest charge.

Row Labels	Sum of Total Billing	
3457221	$	11,474.36
3597490	$	7,368.57
3776347	$	4,554.13
3792006	$	3,771.61
3872565	$	5,897.56
3985898	$	6,099.04
4001618	$	6,151.12
4013993	$	7,957.14
4030639	$	4,513.84
4032757	$	6,575.13
4447567	$	7,193.93
CBO1000	$	2,214.94
3753761	$	1,141.74
Grand Total	**$**	**74,913.11**

mears
A QUANTA SERVICES COMPANY

81043611

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
5/15/23
JESSICA ARGANDA
PO#1043331

INVOICE#17408
DATE: 5/3/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CREW LEADER OR FOREMAN ST	$73.60	HR	9.62	$ 708.03
FITTER ST	$55.45	HR	7.62	$ 422.53
LABORER ST	$53.91	HR	14.82	$ 798.95
PLUMBER/INCLUDES TRUCK AND EQUIPMENT ST	$104.87	HR	6	$ 629.22

GRAND TOTAL **$2,558.73**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

mears
A QUANTA SERVICES COMPANY

81043643

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
5/15/23
JESSICA ARGANDA
PO#1043333

INVOICE#17409
DATE: 5/3/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	$109.18	FT	99	$10,808.82
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	$106.23	FT	62	$6,586.26
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - GREATER THAN 60'	$111.50	FT	119	$13,268.50
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	$124.85	FT	53	$6,617.05

GRAND TOTAL **$37,280.63**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

1042911

81045741

SUNRISE ENGINEERING

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

INVOICE

April 28, 2023
Project No: S06845.038
Invoice No: 0133514

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

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

Project S06845.038 SWG - SNV General Engineering 2019 - Contract No. 13801
SWG Originator: Adrian Lee
Professional Services Through April 22, 2023

Phase 0001 4013982 - EVPP Replacement - COH Lake Mead & Calico Ridge AA PH2

Task 002 Design - CP
Professional Personnel

		Hours	Rate	Amount	
Draftsman					
	3/28/2023	1.00	54.50	54.50	
Update Drawing					
Engineer Designer					
	3/31/2023	.50	72.50	36.25	
Project review					
	4/3/2023	1.00	72.50	72.50	
communication with SNWA					
	4/7/2023	1.00	72.50	72.50	
communication with SNWA					
Totals		3.50		235.75	
Total Labor					**235.75**
			Total this Task		**$235.75**
			Total this Phase		**$235.75**

Phase 0003 3997028 - EVP Replacement COH Calico Ridge AA

Task 002 Design - CP
Professional Personnel

		Hours	Rate	Amount
Project Engineer				
	4/13/2023	2.00	78.75	157.50
Storm Drain Investigation at City of Henderson.				
Draftsman				
	4/11/2023	.50	54.50	27.25
DESIGN CHANGES				
	4/13/2023	5.00	54.50	272.50
DESIGN CHANGES				
	4/14/2023	.75	54.50	40.88
DESIGN CHANGES				
	4/19/2023	2.00	54.50	109.00
DESIGN CHANGES				

Project	S06845.038	SWG - SNV 2019 - Adrian Lee			Invoice	0133514
		4/20/2023	2.25	54.50	122.63	
	DESIGN CHANGES					
		4/21/2023	.75	54.50	40.88	
	DESIGN CHANGES					
Engineer Designer						
		4/21/2023	.50	72.50	36.25	
	Project review					
	Totals		13.75		806.89	
	Total Labor					**806.89**
				Total this Task		**$806.89**
				Total this Phase		**$806.89**

Phase	0004	4013993				
Task	002	Design - CP				
Professional Personnel						
			Hours	**Rate**	**Amount**	
Project Engineer						
		4/7/2023	2.50	78.75	196.88	
	QA/QC Review					
		4/10/2023	4.50	78.75	354.38	
	QA/QC Review					
		4/11/2023	2.50	78.75	196.88	
	QA/QC Review					
		4/12/2023	1.00	78.75	78.75	
	QA/QC Review					
Draftsman						
		4/4/2023	4.25	54.50	231.63	
	DESIGN CHANGES					
		4/5/2023	6.00	54.50	327.00	
	DESIGN CHANGES					
		4/6/2023	6.00	54.50	327.00	
	DESIGN CHANGES					
		4/7/2023	5.00	54.50	272.50	
	DESIGN CHANGES					
		4/10/2023	1.50	54.50	81.75	
	DESIGN CHANGES					
		4/11/2023	.50	54.50	27.25	
	DESIGN CHANGES					
Engineer Designer						
		4/6/2023	1.00	72.50	72.50	
	Project review					
	Totals		34.75		2,166.52	
	Total Labor					**2,166.52**
				Total this Task		**$2,166.52**
				Total this Phase		**$2,166.52**

Phase	0005	4417610 - EVPP COH Athens & Emden
Task	002	Design - CP

81049128

Invoice

CONSTRUCTION DEPARTMENT
5/31/23
JESSICA ARGANDA
PO# 1047557

G2 INTEGRATED SOLUTIONS
An EN Engineering Company

April 18, 2023
Project No: 2300517.00
Invoice No: 0335941

G2 Integrated Solutions
9801 Westheimer Road, Suite 600
Houston, TX 77042
Remit to: P.O. Box 5618
Carol Stream, IL 60197-5618
(T) 630-353-4000 (F) 630-353-7777

Project Manager: Andrew Barbieri
P.O. # 12678
Invoice Total: 76,515.14

Southwest Gas Corporation
Mail Code, Const. 21A-650 Construction
6355 Shatz Street
Las Vegas, NV 89115

Project 2300517.00 SWG - Inspection - Gremore

Professional Services from April 1, 2023 to April 15, 2023

Business Unit 53.CVC1 Inspection

Professional Personnel

		Hours	Rate	Amount	
Inspector					
Brown, Derrick		80.00	67.17	5,373.60	
Brown, Derrick	Ovt	23.00	90.68	2,085.64	
Fuller, Noah		80.00	67.17	5,373.60	
Fuller, Noah	Ovt	9.50	90.68	861.46	
Giedemann, Richard		80.00	67.17	5,373.60	
Giedemann, Richard	Ovt	27.00	90.68	2,448.36	
Graves, Sean		40.00	67.17	2,686.80	
Graves, Sean	Ovt	7.00	90.68	634.76	
Harris, Joseph		80.00	67.17	5,373.60	
Harris, Joseph	Ovt	23.00	90.68	2,085.64	
Moland, Marlon		80.00	67.17	5,373.60	
Moland, Marlon	Ovt	31.50	90.68	2,856.42	
Navarro, Erik		80.00	67.17	5,373.60	
Navarro, Erik	Ovt	35.75	90.68	3,241.81	
Proby, Anthony		80.00	67.17	5,373.60	
Proby, Anthony	Ovt	23.00	90.68	2,085.64	
Reyes, Angel		80.00	67.17	5,373.60	
Reyes, Angel	Ovt	10.00	90.68	906.80	
Rios, Elias		80.00	67.17	5,373.60	
Rios, Elias	Ovt	22.50	90.68	2,040.30	
Santibanez, Luis		78.75	67.17	5,289.64	
Santibanez, Luis	Ovt	10.25	90.68	929.47	
Totals		1,061.25		76,515.14	
Total Labor					**76,515.14**
			Total this Project		**76,515.14**
			Total this Invoice		**76,515.14**

Invoices not paid within 15 days of the contract terms are subject to a 1.5% per month interest charge.

Row Labels	Sum of Total Billing
3457221	$ 2,521.40
3597490	$ 7,336.68
3753761	$ 9,769.90
3792006	$ 8,230.04
3872565	$ 7,808.54
3985898	$ 6,280.41
4001618	$ 638.12
4004401	$ 2,940.37
4013993	$ 3,526.44
4030639	$ 7,821.98
4032757	$ 10,623.66
4447567	$ 7,002.50
CBO1000	$ 2,015.10
Grand Total	**$ 76,515.14**

CONSTRUCTION DEPARTMENT
5/31/23
JESSICA ARGANDA
PO# 1047558

81049130

Invoice

G2 INTEGRATED SOLUTIONS
An EN Engineering Company

May 01, 2023
Project No: 2300517.00
Invoice No: 0336424

G2 Integrated Solutions
9801 Westheimer Road, Suite 600
Houston, TX 77042
Remit to: P.O. Box 5618
Carol Stream, IL 60197-5618
(T) 630-353-4000 (F) 630-353-7777

Project Manager: Andrew Barbieri
P.O. # 12678
Invoice Total: 74,795.56

FINAL

Southwest Gas Corporation
Mail Code, Const. 21A-650 Construction
6355 Shatz Street
Las Vegas, NV 89115

Project 2300517.00 SWG - Inspection - Gremore

Professional Services from April 16, 2023 to April 29, 2023

Business Unit 53.CVC1 Inspection

Professional Personnel

		Hours	Rate	Amount	
Inspector					
Brown, Derrick		80.00	67.17	5,373.60	
Brown, Derrick	Ovt	18.00	90.68	1,632.24	
Fuller, Noah		80.00	67.17	5,373.60	
Fuller, Noah	Ovt	10.00	90.68	906.80	
Giedemann, Richard		80.00	67.17	5,373.60	
Giedemann, Richard	Ovt	6.50	90.68	589.42	
Graves, Sean		120.00	67.17	8,060.40	
Graves, Sean	Ovt	27.75	90.68	2,516.37	
Harris, Joseph		80.00	67.17	5,373.60	
Harris, Joseph	Ovt	18.25	90.68	1,654.91	
Moland, Marlon		78.00	67.17	5,239.26	
Moland, Marlon	Ovt	20.00	90.68	1,813.60	
Navarro, Erik		80.00	67.17	5,373.60	
Navarro, Erik	Ovt	10.50	90.68	952.14	
Proby, Anthony		80.00	67.17	5,373.60	
Proby, Anthony	Ovt	30.50	90.68	2,765.74	
Reyes, Angel		40.00	67.17	2,686.80	
Reyes, Angel	Ovt	8.00	90.68	725.44	
Rios, Elias		80.00	67.17	5,373.60	
Rios, Elias	Ovt	17.50	90.68	1,586.90	
Santibanez, Luis		77.25	67.17	5,188.88	
Santibanez, Luis	Ovt	9.50	90.68	861.46	
Totals		1,051.75		74,795.56	
Total Labor					**74,795.56**
			Total this Project		**74,795.56**
			Total this Invoice		**74,795.56**

Invoices not paid within 15 days of the contract terms are subject to a 1.5% per month interest charge.

Row Labels	Sum of Total Billing
3597490	17685.76
3753761	9122.55
3792002	607.89
3792006	8208.19
3872565	537.36
3985898	3412.24
4001618	8729.62
4004401	7449.18
4013993	3963.05
4030639	1007.55
4032757	6325.77
4269246	3877.4
4427982	1108.31
4447567	604.53
CBO1000	2156.16
Grand Total	**74795.56**

mears
A QUANTA SERVICES COMPANY

81052684

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
6/5/23
JESSICA ARGANDA
PO# 1048417

INVOICE#17582P
DATE: 5/23/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CONCRETE FLATWORK (80 SF MIN) PRIVATE	$14.21	SF	645	$9,165.45
CONCRETE FLATWORK (80 SF MIN) ROW	$14.21	SF	1,070	$15,204.70
CONCRETE CURB & GUTTER (41 SF MIN) ROW	$26.08	SF	26	$ 678.08
SPECIALTY CONCRETE – SALT FINISH & RESET PAVERS	$3405.17	LS	1	$3,405.17
			GRAND TOTAL	**$28,453.40**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

mears
A QUANTA SERVICES COMPANY

81053419

CONSTRUCTION DEPARTMENT
6/12/23
JESSICA ARGANDA
PO# 1050209

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0511

INVOICE#17696
DATE: 6/2/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH2 (JOB#58596)	JERRY BRODEUR

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CLARK COUNTY	4/18/2023	DUST CONTROL REVISION	PERMIT#56154.2	$236.92
CITY OF HENDERSON	4/18/2023	OVERTIME INSPECTION FEE	MSC-5039948	$108.00
CITY OF HENDERSON	4/18/2023	OVERTIME INSPECTION FEE	MSC-5039951	$108.00
CITY OF HENDERSON	4/24/2023	LANE RENTAL FEE	COH00379057	$2,200.00
CITY OF HENDERSON	4/27/2023	TCP PERMIT FEE	PBAR2023246403	$205.60
CITY OF HENDERSON	5/2/2023	OVERTIME INSPECTION FEE	MSC-5040086	$108.00
CITY OF HENDERSON	5/2/2023	OVERTIME INSPECTION FEE	MSC-5040089	$162.00
CITY OF HENDERSON	5/2/2023	OVERTIME INSPECTION FEE	MSC-5040114	$216.00
CITY OF HENDERSON	5/22/2023	TCP PERMIT FEE	PBAR2023250249	$205.60

SUBTOTAL	**$3,550.12**
4% MARKUP	**$ 142.00**
TOTAL DUE	**$3,692.12**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

mears
A QUANTA SERVICES COMPANY

81053425

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
6/12/23
JESSICA ARGANDA
PO# 1050212

INVOICE#17698
DATE: 6/2/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - ELECTROFUSION	$117.91	FT	20	$2,358.20
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	$114.72	FT	4	$ 458.88
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60' - ELECTROFUSION	$134.84	FT	42	$5,663.28
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE	$89.90	FT	12	$1,078.80
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	$109.18	FT	130	$14,193.40
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	$106.23	FT	31	$3,293.13
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - GREATER THAN 60'	$111.50	FT	84	$9,366.00
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	$124.85	FT	80	$9,988.00

GRAND TOTAL **$46,399.69**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

mears
A QUANTA SERVICES COMPANY

81053430

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
6/12/23
JESSICA ARGANDA
PO# 1050214

INVOICE#17699
DATE: 6/2/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - ELECTROFUSION	$117.91	FT	246	$29,005.86
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	$114.72	FT	29	$3,326.88
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60' - ELECTROFUSION	$117.91	FT	87	$10,258.17
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - ELECTROFUSION	$128.52	FT	121	$15,550.92
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	$109.18	FT	14	$1,528.52
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	$106.23	FT	6	$ 637.38
			GRAND TOTAL	**$60,307.73**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

81054557

SUNRISE ENGINEERING

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

INVOICE

CONSTRUCTION DEPARTMENT
6/14/23
JESSICA ARGANDA
PO# 1051006

May 31, 2023
Project No: S09194.000
Invoice No: 0134197

Southwest Gas Corporation
Attn; Manager/Contract Administration - LVD 560
PO Box 98510
Las Vegas, NV 89193-8510

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

Project S09194.000 SWG SONV Contract Inspection - C# 21442 - V# 064038

Professional Services from May 1, 2023 to May 13, 2023

Phase 0002 Mears

Professional Personnel

	Hours	Rate	Amount	
Distribution Inspector II				
Barnum, Michael	40.00	59.85	2,394.00	
Blake, Jarred	40.00	59.85	2,394.00	
Brown, Derrick	76.50	59.85	4,578.53	
Giedemann, Richard	80.00	59.85	4,788.00	
Gonzalez, Cristian	40.00	59.85	2,394.00	
Graves, Sean	78.00	59.85	4,668.30	
Harris, Joseph	80.00	59.85	4,788.00	
Leyva, Jose	80.00	59.85	4,788.00	
Lopez, Henry	40.00	59.85	2,394.00	
Moland, Marlon	80.00	59.85	4,788.00	
Proby, Anthony	80.00	59.85	4,788.00	
Ramirez, Erik	80.00	59.85	4,788.00	
Rios, Elias	80.00	59.85	4,788.00	
Santibanez, Luis	78.50	59.85	4,698.23	
Distribution Inspector II OT				
Barnum, Michael	2.50	74.85	187.13	
Blake, Jarred	6.50	74.85	486.53	
Brown, Derrick	7.00	74.85	523.95	
Giedemann, Richard	21.00	74.85	1,571.85	
Gonzalez, Cristian	1.00	74.85	74.85	
Graves, Sean	14.50	74.85	1,085.33	
Harris, Joseph	21.00	74.85	1,571.85	
Leyva, Jose	18.00	74.85	1,347.30	
Lopez, Henry	12.50	74.85	935.63	
Moland, Marlon	23.50	74.85	1,758.98	
Proby, Anthony	13.00	74.85	973.05	
Ramirez, Erik	7.50	74.85	561.38	
Rios, Elias	31.00	74.85	2,320.35	
Santibanez, Luis	13.00	74.85	973.05	
Totals	1,145.00		71,408.29	
Total Labor				**71,408.29**
		Total this Phase		**$71,408.29**

Project	S09194.000	SWG SONV Contract Inspection			Invoice	0134197
01369	Giedemann, Richard	5/4/2023	9.50	59.85	568.58	
	4004401 palm villas mears main Henderson					
01369	Giedemann, Richard	5/5/2023	2.50	59.85	149.62	
	4004401 palm villas mears main Henderson					
01369	Giedemann, Richard	5/8/2023	8.00	59.85	478.80	
	4004401 palm villas mears main Henderson					
01369	Giedemann, Richard	5/9/2023	8.00	59.85	478.80	
	4004401 palm villas mears main Henderson					
01369	Giedemann, Richard	5/10/2023	8.00	59.85	478.80	
	4004401 palm villas mears main Henderson					
01369	Giedemann, Richard	5/11/2023	10.00	59.85	598.50	
	4004401 palm villas mears main Henderson					
01369	Giedemann, Richard	5/12/2023	6.00	59.85	359.10	
	4004401 palm villas mears main Henderson					
01368	Gonzalez, Cristian	5/9/2023	8.00	59.85	478.80	
	Wr 4447567 Sequoia and Rodarte Service					
01368	Gonzalez, Cristian	5/10/2023	8.00	59.85	478.80	
	Wr 3060311 Sequoia and Vallarte Camera crew					
01368	Gonzalez, Cristian	5/11/2023	9.00	59.85	538.65	
	Wr 3597490 Pico and La Cruz Service					
01368	Gonzalez, Cristian	5/12/2023	8.00	59.85	478.80	
	Wr 4447567 Sequoia and Rodarte Service					
01368	Gonzalez, Cristian	5/13/2023	7.00	59.85	418.95	
	Wr 4447567 Sequoia and Rodarte Services					
01351	Graves, Sean	5/1/2023	7.00	59.85	418.95	
	3597490, Warm Springs and Cebolla, Mears,Service					
01351	Graves, Sean	5/2/2023	4.00	59.85	239.40	
	4001618, Berg and Evans,Mears, main					
01351	Graves, Sean	5/3/2023	9.00	59.85	538.65	
	4001618, Berg and Evans, Mears, main					
01351	Graves, Sean	5/4/2023	7.50	59.85	448.88	
	4001618, Berg and Evans, Mears, main					
01351	Graves, Sean	5/5/2023	10.50	59.85	628.43	
	4001618, Berg and Evans, Mears, service					
01351	Graves, Sean	5/8/2023	11.00	59.85	658.35	
	4001618, Berg and Evans, Mears, service					
01351	Graves, Sean	5/9/2023	9.50	59.85	568.58	
	4001618, Berg and Evans, Mears, service					
01351	Graves, Sean	5/10/2023	11.00	59.85	658.35	
	4001618, Berg and Evans, Mears, service					
01351	Graves, Sean	5/11/2023	8.50	59.85	508.71	
	4001618, Berg and Evans, Mears, service					
01357	Harris, Joseph	5/1/2023	10.00	59.85	598.50	
	4013993, Calico ridge, Mears, Main					
01357	Harris, Joseph	5/2/2023	9.00	59.85	538.65	
	4013993,calico ridge AA phase 2,Mears, main					
01357	Harris, Joseph	5/3/2023	9.00	59.85	538.65	
	4447567, Navarre and La Presa, Mears, services					
01357	Harris, Joseph	5/4/2023	11.00	59.85	658.35	
	4001618, berg and evens, Mears, service					
01357	Harris, Joseph	5/5/2023	1.00	59.85	59.83	
	4001618, berg and evens, Mears, service					

Work Order	Subtotal
3060311	$ 4,706.03
3597490	$ 13,033.51
3753761	$ 6,299.71
3792006	$ 1,765.56
3985911	$ 1,541.56
4001618	$ 9,472.11
4004401	$ 6,838.65
4013993	$ 1,137.15
4032757	$ 11,993.88
4269246	$ 4,751.34
4447567	$ 7,796.16
	$ -
CBO25002	$ 636.23
RBO25002	$ 1,436.40
0	
	$ 71,408.29

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A QUANTA SERVICES COMPANY

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INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
6/16/23
JESSICA ARGANDA
PO#1052060

INVOICE#17755T
DATE: 6/8/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	$174.88	DY	14	$2,448.32
PARK LANE CLOSURE LESS THEN 500’	$174.88	DY	7	$1,224.16
FLAGGER DAYTIME	$62.96	HR	197.25	$12,418.86
FLAGGER DAYTIME OT	$75.67	HR	24.25	$1,835.00
			GRAND TOTAL	**$17,926.34**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

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A QUANTA SERVICES COMPANY

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INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
6/16/23
JESSICA ARGANDA
PO#1052067

INVOICE#17756T
DATE: 6/8/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	$174.88	DY	13	$2,273.44
FLAGMAN HALF ROAD CLOSURE 500’-1000’	$186.90	DY	2	$ 373.80
PARK LANE CLOSURE LESS THEN 500’	$174.88	DY	1	$ 174.88
FLAGGER DAYTIME	$62.96	HR	226	$14,228.96
FLAGGER DAYTIME OT	$75.67	HR	92.5	$6,999.48

GRAND TOTAL **$24,050.56**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

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A QUANTA SERVICES COMPANY

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INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
6/16/23
JESSICA ARGANDA
PO#1052072

INVOICE#17757T
DATE: 6/8/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	$174.88	DY	10	$1,748.80
FLAGMAN HALF ROAD CLOSURE 500’-1000’	$186.90	DY	6	$1,121.40
PARK LANE CLOSURE LESS THEN 500’	$174.88	DY	3	$ 524.64
FLAGGER DAYTIME	$62.96	HR	250.75	$15,787.22
FLAGGER DAYTIME OT	$75.67	HR	36.25	$2,743.04
			GRAND TOTAL	**$21,925.10**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

mears
A QUANTA SERVICES COMPANY

81055871

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
6/16/23
JESSICA ARGANDA
PO#1052076

INVOICE#17758T
DATE: 6/8/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	$174.88	DY	9	$1,573.92
PARK LANE CLOSURE LESS THEN 500’	$174.88	DY	9	$1,573.92
FLAGGER DAYTIME	$62.96	HR	194.5	$12,245.72
FLAGGER DAYTIME OT	$75.67	HR	62.25	$4,710.46

GRAND TOTAL **$20,104.02**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

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A QUANTA SERVICES COMPANY

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INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
6/16/23
JESSICA ARGANDA
PO#1052086

INVOICE#17759T
DATE: 6/8/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	$174.88	DY	10	$1,748.80
PARK LANE CLOSURE LESS THEN 500’	$174.88	DY	6	$1,049.28
FLAGGER DAYTIME	$62.96	HR	202.25	$12,733.66
FLAGGER DAYTIME OT	$75.67	HR	14.25	$1,078.30
DELIVERY (LABOR TIME)	$92.91	HR	2	$ 185.82
SIGNS UP TO 36” W/STANDS	$0.82	DY	8	$ 6.56
			GRAND TOTAL	**$16,802.42**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

mears
A QUANTA SERVICES COMPANY

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INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
6/16/23
JESSICA ARGANDA
PO#1052107

INVOICE#17762T
DATE: 6/8/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	$174.88	DY	7	$1,224.16
FLAGMAN HALF ROAD CLOSURE 500’-1000’	$186.90	DY	1	$ 186.90
PARK LANE CLOSURE LESS THEN 500’	$174.88	DY	4	$ 699.52
FLAGGER DAYTIME	$62.96	HR	154.5	$9,727.32
FLAGGER DAYTIME OT	$75.67	HR	3	$ 227.01

GRAND TOTAL **$12,064.91**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

mears
A QUANTA SERVICES COMPANY

81055940

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
6/16/23
JESSICA ARGANDA
PO#1052114

INVOICE#17763T
DATE: 6/8/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	$174.88	DY	8	$1,399.04
PARK LANE CLOSURE LESS THEN 500’	$174.88	DY	5	$ 874.40
FLAGGER DAYTIME	$62.96	HR	135.25	$8,515.34
FLAGGER DAYTIME OT	$75.67	HR	2.25	$ 170.26
			GRAND TOTAL	**$10,959.04**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

mears
A QUANTA SERVICES COMPANY

81055948

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
6/16/23
JESSICA ARGANDA
PO#1052116

INVOICE#17764T
DATE: 6/8/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	$174.88	DY	5	$ 874.40
PARK LANE CLOSURE LESS THEN 500’	$174.88	DY	2	$ 349.76
FLAGGER DAYTIME	$62.96	HR	116.25	$7,319.10
FLAGGER DAYTIME OT	$75.67	HR	28.5	$2,156.60

GRAND TOTAL **$10,699.86**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

mears
A QUANTA SERVICES COMPANY

81058027

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
6/21/23
JESSICA ARGANDA
PO# 1054086

INVOICE#17969
DATE: 6/20/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CREW LEADER OR FOREMAN ST	$73.60	HR	9	$ 662.40
FITTER ST	$55.45	HR	3.5	$ 194.08
LABORER ST	$53.91	HR	14	$ 754.74
OPERATOR ST	$62.91	HR	4.5	$ 283.10
PLUMBER/INCLUDES TRUCK AND EQUIPMENT ST	$104.87	HR	3.5	$ 367.05
			GRAND TOTAL	**$2,261.37**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

mears
A QUANTA SERVICES COMPANY

81059371

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
6/27/23
JESSICA ARGANDA
PO# 1055510

INVOICE#17986P
DATE: 6/21/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SAW CUT PATCH, >44' (0"-4")	$2.08	LF	9,476	$19,710.08
ASPHALT PAVER PATCH, >5000 SF (0"-4") MACHINE	$5.48	SF	46,224	$253,307.52
ASPHALT HAND PATCH, >5000 SF (0"-4")	$5.53	SF	4,403	$24,348.59
MILLING, >5000 SF	$1.15	SF	41,795	$48,064.25
FOG SEAL (5000 SF MIN)	$0.22	SF	50,627	$11,137.94
			GRAND TOTAL	**$356,568.38**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

mears
A QUANTA SERVICES COMPANY

81059378

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
6/27/23
JESSICA ARGANDA
PO# 1055517

INVOICE#17987P
DATE: 6/21/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CONCRETE FLATWORK (80 SF MIN) PRIVATE	$14.21	SF	175	$2,486.75
CONCRETE FLATWORK (80 SF MIN) ROW	$14.21	SF	1,299	$18,458.79
SPECIALTY CONCRETE – UTILITY BOXES	$363.89	LS	1	$ 363.89
SPECIALTY CONCRETE – COLORED / SALT FINISH	$724.62	LS	1	$ 724.62
PASS THROUGH T&M	$1,646.94	LS	1	$1,646.94
			GRAND TOTAL	**$23,680.99**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

mears
A QUANTA SERVICES COMPANY

81059897

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0511

CONSTRUCTION DEPARTMENT
6/27/23
JESSICA ARGANDA
PO# 1055642

INVOICE#18030
DATE: 6/23/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
INDEPENDENT UTILITY	8/15/2022	NATURAL GAS SLEEVING	S105659556.001	$40,098.75
CITY OF HENDERSON	6/2/2023	TCP PERMIT FEE	PBAR2023252172	$205.60
CITY OF HENDERSON	6/5/2023	LANE RENTAL FEES	COH00384561	$1600.00
CITY OF HENDERSON	6/7/2023	LANE RENTAL FEES	COH00384925	$2300.00

SUBTOTAL	**$44,204.35**
4% MARKUP	**$1,768.17**
TOTAL DUE	**$45,972.52**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

81061356

Invoice

MakPro Services, LLC
2036 N Gentry
Mesa, AZ 85213

480.890.1927

Date	Invoice #
5/4/2023	23-201

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

01.4135.0021.10700.1031.3514.0021W4013993.0000.0000

PO/Project No.	Project
WR#4013993	Calico Ridge

Date	Activity	Hours	Rate	Amount
12/1/2022	Hotline for December		300.00	300.00
12/7/2022	HOA research for contractor	0.5	100.00	50.00
12/8/2022	Research contact for vacant lot for contractor	0.75	100.00	75.00
12/27/2022	Draft construction notice and email to SWG for review	2	100.00	200.00
12/30/2022	Prep notices for printing and distribution ($584.10 print / $354.00 post)	2.5	100.00	250.00
12/30/2022	Coordination with Henderson	0.25	100.00	25.00
1/1/2023	Hotline forJanuary		300.00	300.00
2/1/2023	Hotline for February		300.00	300.00
3/1/2023	Hotline for March		300.00	300.00
3/7/2023	Research contact info for contractor	0.5	100.00	50.00
4/1/2023	Hotline for April		300.00	300.00
12/30/2022	Printing and postage expenses		938.10	938.10

1056042

Total $3,088.10

mears
A QUANTA SERVICES COMPANY

81065769

CONSTRUCTION DEPARTMENT
7/17/23
JESSICA ARGANDA
PO# 1059070

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE#18128T
DATE: 7/7/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PHASE 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	$174.88	DY	4	$ 699.52
PARK LANE CLOSURE LESS THEN 500’	$174.88	DY	2	$ 349.76
PARK LANE CLOSURE 500’-1000’	$185.81	DY	1	$ 185.81
FLAGGER DAYTIME	$62.96	HR	78.25	$4,926.62
FLAGGER DAYTIME OT	$75.67	HR	8	$ 605.36
			GRAND TOTAL	**$6,767.07**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

81071128

mears
A QUANTA SERVICES COMPANY

CONSTRUCTION DEPARTMENT
8/1/23
JESSICA ARGANDA
PO# 1063345

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE#18319T
DATE: 7/21/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	$174.88	DY	3	$ 524.64
FLAGGER DAYTIME	$62.96	HR	23	$1,448.08
			GRAND TOTAL	**$1,972.72**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

mears
A QUANTA SERVICES COMPANY

81071388

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
8/1/23
JESSICA ARGANDA
PO# 1063320

INVOICE#18316T
DATE: 7/21/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
PARK LANE CLOSURE LESS THEN 500’	$174.88	DY	4	$ 699.52
PARK LANE CLOSURE 500’-1000’	$185.81	DY	4	$ 743.24
			GRAND TOTAL	**$1,442.76**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

mears
A QUANTA SERVICES COMPANY

81071389

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
8/1/23
JESSICA ARGANDA
PO# 1063326

INVOICE#18317T
DATE: 7/21/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	$174.88	DY	6	$1,049.28
FLAGMAN HALF ROAD CLOSURE 500’-1000’	$186.90	DY	1	$ 186.90
PARK LANE CLOSURE LESS THEN 500’	$174.88	DY	1	$ 174.88
FLAGGER DAYTIME	$62.96	HR	168.25	$10,593.02

GRAND TOTAL **$12,004.08**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

mears
A QUANTA SERVICES COMPANY

81071390

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
8/1/23
JESSICA ARGANDA
PO# 1063329

INVOICE

INVOICE#18318T
DATE: 7/21/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	$174.88	DY	2	$ 349.76
FLAGGER DAYTIME	$62.96	HR	31.5	$1,983.24
E-FLAGGER	$320.00	DY	2	$ 640.00
DELIVERY (LABOR TIME)	$92.91	HR	1	$ 92.91
SIGNS UP TO 36” W/STANDS	$0.82	DY	4	$ 3.28
			GRAND TOTAL	**$3,069.19**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

mears
A QUANTA SERVICES COMPANY

81072665

CONSTRUCTION DEPARTMENT
8/3/23
JESSICA ARGANDA
PO# 1064039

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE#18428P
DATE: 2/13/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CONCRETE FLATWORK MINIMUM CHARGE	$14.21	SF	80	$1,136.80
CONCRETE RING, 0-2.5’ INNER DIAMETER LOWER	$322.27	EA	3	$ 966.81
CONCRETE RING, 0-2.5’ INNER DIAMETER RAISE	$485.27	EA	3	$1,455.81

GRAND TOTAL **$3,559.42**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

mears
A QUANTA SERVICES COMPANY

CONSTRUCTION DEPARTMENT
8/4/23
JESSICA ARGANDA
PO# 1064396

81072795

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0511

INVOICE#18464
DATE: 7/31/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PHASE 2 (JOB#58596)	JERRY BRODEUR

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	7/3/2023	TCP PERMIT FEE	PBAR2023252172	$205.60
CITY OF HENDERSON	7/5/2023	EXCAVATION PERMIT FEE	PEXC2023231652	$334.10
CITY OF HENDERSON	7/21/2023	TCP PERMIT FEE	PBAR2023259097	$205.60

SUBTOTAL	**$ 745.30**
4% MARKUP	**$ 29.81**
TOTAL DUE	**$ 775.11**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

mears
A QUANTA SERVICES COMPANY

81090240

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
9/23/23
JESSICA ARGANDA
PO# 1075818

INVOICE#19003
DATE: 9/20/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2” PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	$95.66	FT	419	$40,081.54
			GRAND TOTAL	**$40,081.54**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

mears
A QUANTA SERVICES COMPANY

81090257

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
9/23/23
JESSICA ARGANDA
PO# 1075862

INVOICE

INVOICE#19007
DATE: 9/20/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
TWO MAN CREW W/O BACKHOE AND TRAILER ST	$242.65	HR	3	$ 727.95
			GRAND TOTAL	**$ 727.95**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

mears
A QUANTA SERVICES COMPANY

81090262

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
9/23/23
JESSICA ARGANDA
PO# 1075867

INVOICE#19008
DATE: 9/20/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
TWO MAN CREW W/ BACKHOE AND TRAILER ST	$290.74	HR	3.5	$1,017.59
OPERATOR ST	$62.91	HR	1	$ 62.91
LARGE VACUUM TRUCK	$188.14	HR	1	$ 188.14
			GRAND TOTAL	**$1,268.64**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

mears
A QUANTA SERVICES COMPANY

81090265

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0511

CONSTRUCTION DEPARTMENT
9/23/23
JESSICA ARGANDA
PO# 1075869

INVOICE#19009
DATE: 9/20/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH2 (JOB#58596)	JERRY BRODEUR

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	8/21/2023	TCP PERMIT FEE	PBAR2023259097	$205.60
CITY OF HENDERSON	8/30/2023	LANE RENTAL FEES	COH00395438	$600.00
CITY OF HENDERSON	9/12/2023	OVERTIME INSPECTION FEES	MSC-5040946	$162.00
CITY OF HENDERSON	9/19/2023	TCP PERMIT FEE	PBAR2023259097	$205.60

SUBTOTAL	**$1,173.20**
4% MARKUP	**$ 46.93**
TOTAL DUE	**$1,220.13**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

mears
A QUANTA SERVICES COMPANY

81091006

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
9/23/23
JESSICA ARGANDA
PO# 1075787

INVOICE#19001
DATE: 9/20/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2” PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	$95.66	FT	165	$15,783.90
			GRAND TOTAL	**$15,783.90**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

mears
A QUANTA SERVICES COMPANY

81091009

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
9/23/23
JESSICA ARGANDA
PO# 1075798

INVOICE#19002
DATE: 9/20/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2” PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	$95.66	FT	240	$22,958.40
			GRAND TOTAL	**$22,958.40**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

mears
A QUANTA SERVICES COMPANY

81091016

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
9/23/23
JESSICA ARGANDA
PO# 1075826

INVOICE#19004
DATE: 9/20/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2” PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	$95.66	FT	470	$44,960.20

GRAND TOTAL **$44,960.20**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

81091020

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
9/23/23
JESSICA ARGANDA
PO# 1075837

INVOICE

INVOICE#19005
DATE: 9/20/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2” PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	$95.66	FT	71	$6,791.86
			GRAND TOTAL	**$6,791.86**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

mears
A QUANTA SERVICES COMPANY

81091023

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT **INVOICE**
9/23/23
JESSICA ARGANDA
PO# 1075840

INVOICE#19006
DATE: 9/20/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
ROCK ADDER - OPEN TRENCH HARD ROCK USING HOE-RAM/DRUM	$299.96	FT	10	$2,999.60
			GRAND TOTAL	**$2,999.60**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

81099868

mears
A QUANTA SERVICES COMPANY

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0511

CONSTRUCTION DEPARTMENT
10/25/23
JESSICA ARGANDA
PO# 1082260

INVOICE#19253
DATE: 10/15/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PHASE 2 (JOB#58596)	JERRY BRODEUR

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	9/26/2023	OVERTIME INSPECTION FEES	MSC-5041047	$108.00
CITY OF HENDERSON	9/26/2023	OVERTIME INSPECTION FEES	MSC-5041052	$108.00
CITY OF HENDERSON	9/26/2023	EXCAVATION PERMIT FEE	PEXC2023231652	$334.10

SUBTOTAL	**$ 550.10**
4% MARKUP	**$ 22.00**
TOTAL DUE	**$ 572.10**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

81100553

SUNRISE ENGINEERING

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

INVOICE

CONSTRUCTION DEPARTMENT
10/25/23JESSICA ARGANDA PO#
1082486

October 19, 2023
Project No: S09194.000
Invoice No: 0137983

Southwest Gas Corporation
Attn; Manager/Contract Administration - LVD 560
PO Box 98510
Las Vegas, NV 89193-8510

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

Project S09194.000 SWG SONV Contract Inspection - C# 21442 - V# 064038

Professional Services from September 24, 2023 to October 7, 2023

Phase 0002 Mears

Professional Personnel

	Hours	Rate	Amount
Distribution Inspector II			
Ascuncion, Chance	80.00	59.85	4,788.00
Barnum, Michael	77.00	59.85	4,608.45
Blake, Jarred	78.50	59.85	4,698.23
Brown, Derrick	80.00	59.85	4,788.00
Campos, Francisco	77.00	59.85	4,608.45
Espinoza, Francisco	80.00	59.85	4,788.00
Giedemann, Richard	80.00	59.85	4,788.00
Gonzalez, Cristian	80.00	59.85	4,788.00
Harris, Joseph	80.00	59.85	4,788.00
Leyva, Jose	80.00	59.85	4,788.00
Lopez, Henry	80.00	59.85	4,788.00
Moland, Marlon	80.00	59.85	4,788.00
Owens, Adrian	80.00	59.85	4,788.00
Ramirez, Erik	80.00	59.85	4,788.00
Rios, Elias	80.00	59.85	4,788.00
Santibanez, Luis	80.00	59.85	4,788.00
Thomas, Steven	80.00	59.85	4,788.00
Distribution Inspector II			
Wine, Jeremy	79.50	59.85	4,758.08
Distribution Inspector II OT			
Ascuncion, Chance	30.50	74.85	2,282.93
Barnum, Michael	12.50	74.85	935.63
Blake, Jarred	14.50	74.85	1,085.33
Brown, Derrick	36.50	74.85	2,732.03
Campos, Francisco	12.00	74.85	898.20
Espinoza, Francisco	25.00	74.85	1,871.25
Giedemann, Richard	17.50	74.85	1,309.88
Gonzalez, Cristian	13.00	74.85	973.05
Harris, Joseph	21.00	74.85	1,571.85
Leyva, Jose	27.00	74.85	2,020.95
Lopez, Henry	19.00	74.85	1,422.15
Moland, Marlon	30.50	74.85	2,282.93
Owens, Adrian	18.00	74.85	1,347.30
Ramirez, Erik	27.50	74.85	2,058.38
Rios, Elias	23.50	74.85	1,758.98

Project	S09194.000	SWG SONV Contract Inspection			Invoice	0137983
	Wr 4345985, Westwood and Edna, Services, 6:30 am to 5:00pm					
01368	Gonzalez, Cristian	10/1/2023	8.00	59.85	478.80	
	Wr 4150831,Main gas camera,Desert Inn and Sandhill,9:00 pm to 5:00 am					
01368	Gonzalez, Cristian	10/2/2023	8.00	59.85	478.80	
	Wr 4150831,Main gas camera,Desert Inn and Sandhill,9:00 pm to 5:00 am					
01368	Gonzalez, Cristian	10/3/2023	8.00	59.85	478.80	
	Wr 4150831,Main gas camera,Desert Inn and Sandhill,9:00 pm to 5:00 am					
01368	Gonzalez, Cristian	10/4/2023	8.00	59.85	478.80	
	Wr 4150831,Main gas camera,Desert Inn and Sandhill,9:00 pm to 5:00 am					
01368	Gonzalez, Cristian	10/5/2023	8.00	59.85	478.80	
	Wr 4150831,Main gas camera,Desert Inn and Sandhill,9:00 pm to 5:00 am					
01357	Harris, Joseph	9/24/2023	9.00	59.85	538.65	
	3753761, Decatur and Lorna,Mears, main					
01357	Harris, Joseph	9/25/2023	9.00	59.85	538.65	
	3753761, Decatur and Lorna, Mears, main					
01357	Harris, Joseph	9/26/2023	9.00	59.85	538.65	
	3753761, Decatur and Lorna, Mears, main					
01357	Harris, Joseph	9/27/2023	9.00	59.85	538.65	
	3753761, Decatur and Lorna, Mears, main					
01357	Harris, Joseph	9/28/2023	4.00	59.85	239.40	
	3753761, Decatur and Lorna,Mears, main					
01357	Harris, Joseph	10/1/2023	9.00	59.85	538.65	
	3753761, Decatur and Lorna, Mears, main					
01357	Harris, Joseph	10/2/2023	9.00	59.85	538.65	
	3753761, Decatur and Lorna, Mears, main					
01357	Harris, Joseph	10/3/2023	9.00	59.85	538.65	
	3753761, Decatur and Lorna, Mears, main					
01357	Harris, Joseph	10/4/2023	9.00	59.85	538.65	
	3753761, Decatur and Lorna, Mears, main					
01357	Harris, Joseph	10/5/2023	4.00	59.85	239.40	
	3753761, Decatur and Lorna, Mears, main					
01370	Leyva, Jose	9/25/2023	9.50	59.85	568.58	
	4013993,Pyrite and calico ridge henderson nvMears services 6:30am-4:30pm					
01370	Leyva, Jose	9/26/2023	10.00	59.85	598.50	
	4011887, Whitney ranch and galleriaMears services/prep day6:30am-5:00pm					
01370	Leyva, Jose	9/27/2023	8.00	59.85	478.80	
	4013993, Calico ridge and lake mead pkwayMears services6:30am-3:00pm					
01370	Leyva, Jose	9/28/2023	11.00	59.85	658.35	
	Wr 4011887, Whitney ranch and rising star drMears services/abandonment 6:30am-6:00pm					
01370	Leyva, Jose	9/29/2023	1.50	59.85	89.75	
	Wr 4011887, 746-748 rocky trial roadMears services 6:30am- 5:30pm					
01370	Leyva, Jose	10/2/2023	11.50	59.85	688.28	
	4011887, 738 spruce tree circle Mears services 6:30am-6:30pm					
01370	Leyva, Jose	10/3/2023	8.50	59.85	508.73	
	4150831, Sandhill and commanche st. Mears camera video6:30am-3:30pm					
01370	Leyva, Jose	10/4/2023	9.50	59.85	568.58	

Project	S09194.000	SWG SONV Contract Inspection			Invoice	0137983
	4150831, Sandhill and commanche Mears camera6:30am-4:30pm					
01370	Leyva, Jose	10/5/2023	10.50	59.85	628.43	
	4150831, Sandhill and commanche / desert inn shopping centerMears gas camera/prep6:30am-5:30pm					
01372	Lopez, Henry	9/25/2023	8.50	59.85	508.73	
	WR# 4030639, MEARSLAMB & Vegas valley phase 2Service 6:30 AM / 3:30 PM					
01372	Lopez, Henry	9/26/2023	8.50	59.85	508.73	
	WR# 4030639, MEARSLAMB & Vegas valley phase 2Service 6:30 AM / 3:30 PM					
01372	Lopez, Henry	9/27/2023	9.00	59.85	538.65	
	WR# 4030639, MEARSLAMB & Vegas valley phase 2Service 6:30 AM / 4:00 PM					
01372	Lopez, Henry	9/28/2023	8.00	59.85	478.80	
	WR# 4030639, MEARSLAMB & Vegas valley phase 2Service 6:30 AM / 3:00 PM					
01372	Lopez, Henry	9/29/2023	6.00	59.85	359.08	
	WR# 4013993, MEARSCALICO RIDGE AA PHASE2SERVICE 6:30AM —-5:30 PM					
01372	Lopez, Henry	10/2/2023	9.50	59.85	568.58	
	WR#4013993, MEARSCALICO RIDGE AA PHASE 2 SERVICE 6:30AM—4:30 PM					
01372	Lopez, Henry	10/3/2023	8.00	59.85	478.80	
	WR#4013993, MEARSCALICO RIDGE AA PHASE 2 SERVICE 6:30AM—3:00 PM					
01372	Lopez, Henry	10/4/2023	10.50	59.85	628.43	
	WR#4013993, MEARSCALICO RIDGE AA PHASE 2 SERVICE 6:30AM—5:30 PM					
01372	Lopez, Henry	10/5/2023	12.00	59.85	718.20	
	WR#4013993, MEARSCALICO RIDGE AA PHASE 2 SERVICE 6:30AM—12:30AM					
01366	Moland, Marlon	9/25/2023	10.00	59.85	598.50	
	WR3818422,BlueDiamond,13 Cottonwood Dr,Svc,Mears 6:30a-5p					
01366	Moland, Marlon	9/26/2023	9.00	59.85	538.65	
	WR3818422,BlueDiamond,13 Cottonwood Dr,Svc,Mears 6:30a-4p					
01366	Moland, Marlon	9/27/2023	9.50	59.85	568.58	
	WR3818422,BlueDiamond,Cottonwood Dr,Svc,Mears 6:30a-4:30p					
01366	Moland, Marlon	9/28/2023	11.50	59.85	688.28	
	WR3818422,BlueDiamond,Cottonwood Dr,Svc,Mears 6:30a-6:30p					
01366	Moland, Marlon	10/2/2023	10.00	59.85	598.50	
	WR3818422,BlueDiamond,14 Cottonwood Dr,Svc,Mears 6:30a-5p					
01366	Moland, Marlon	10/3/2023	9.00	59.85	538.65	
	WR3818422,BlueDiamond,14 Cottonwood Dr,Svc,Mears 6:30a-4p					
01366	Moland, Marlon	10/4/2023	8.00	59.85	478.80	
	WR3818422,BlueDiamond, 14 Allegro St.,,Svc,Mears 6:30a-3p					
01366	Moland, Marlon	10/5/2023	9.50	59.85	568.58	
	WR3818422,BlueDiamond, 14 Allegro St.,Svc,Mears 6:30a-4:30p					
01366	Moland, Marlon	10/6/2023	3.50	59.85	209.46	
	WR3818422,BlueDiamond, 1 cottonwood dr St,Svc,Mears 6:30a-2:30p					
01424	Owens, Adrian	9/25/2023	9.50	59.85	568.58	

Project	S09194.000	SWG SONV Contract Inspection			Invoice	0137983
	WR4013993, Calico Ridge AA Phase 2 940 & 936 Pyrite Ave. 6:30am-4:30pm					
01424	Owens, Adrian WR4011887, Whitney Ranch & Rising Star 739 Spruce Tree Cir. 6:30am-6:30pm	9/26/2023	11.50	59.85	688.28	
01424	Owens, Adrian WR4013993, Calico Ridge AA Phase 2 940 & 936 Pyrite Ave. 6:30am-3pm	9/27/2023	8.00	59.85	478.80	
01424	Owens, Adrian WR4013993, Calico Ridge AA Phase 2 936 Pyrite Ave. 6:30am-8:30pm	9/29/2023	11.00	59.85	658.33	
01424	Owens, Adrian WR4013993, Calico Ridge AA Phase 2 937 Pyrite Ave. 6:30am-4:30pm	10/2/2023	9.50	59.85	568.58	
01424	Owens, Adrian WR4013993, Calico Ridge AA Phase 2 941 Pyrite Ave. 6:30am-3pm	10/3/2023	8.00	59.85	478.80	
01424	Owens, Adrian WR4013993, Calico Ridge AA Phase 2 924 Rhyolite Terr. 6:30am-6pm	10/4/2023	11.00	59.85	658.35	
01424	Owens, Adrian WR3818422, Blue Diamond 16 Allegro St. 6:30am-6:30pm	10/5/2023	11.50	59.85	688.28	
01352	Ramirez, Erik WR#3060311, "Navarre and La Presa Phase 1" Main Replacement, Start 6:30am- Out 3:30pm	9/25/2023	8.50	59.85	508.73	
01352	Ramirez, Erik	9/26/2023	11.00	59.85	658.35	

Project	S09194.000	SWG SONV Contract Inspection			Invoice	0137983
01089	Wine, Jeremy	9/28/2023	12.00	59.85	718.20	
	WR#3818422,21 cottonwood 630a-7pm					
01089	Wine, Jeremy	9/29/2023	8.50	59.85	508.73	
	WR#381842215 Cottonwood 630a-330pm					
01089	Wine, Jeremy	10/2/2023	12.00	59.85	718.20	
	WR#4011887,744 Spruce tree cir630a-7pm					
01089	Wine, Jeremy	10/3/2023	8.00	59.85	478.80	
	WR#4013993,932 pyrite 630a-3pm					
01089	Wine, Jeremy	10/4/2023	10.00	59.85	598.50	
	WR#4013993,920 Rhyolite Terr630a-5pm					
01089	Wine, Jeremy	10/5/2023	9.50	59.85	568.58	
	WR#4013993,Pyrite and Rhyolite630a-430p					
Distribution Inspector II OT						
01387	Ascuncion, Chance	9/29/2023	4.00	74.85	299.40	
	WR 3999408, Calico Ridge Mears/main 6:30am-6pm					
01387	Ascuncion, Chance	9/30/2023	5.50	74.85	411.67	
	WR 3999408, Calico Ridge Mears/main 6:30am-12pm					
01387	Ascuncion, Chance	10/5/2023	3.00	74.85	224.55	
	WR 3999408, Calico Ridge Mears/main 6:30am-6:30pm					
01387	Ascuncion, Chance	10/6/2023	9.50	74.85	711.08	
	WR 3999408, Calico Ridge Mears/main 6:30am-4:30pm					
01387	Ascuncion, Chance	10/7/2023	8.50	74.85	636.23	
	WR 3999408, Primrose Mears/main 6:30am-3:30pm					
01374	Barnum, Michael	9/29/2023	4.50	74.85	336.83	
	Wr 4011887, 742 & 744 Rocky Trail Rd, branch service prep, 6:30am-4:00 pm					
01374	Barnum, Michael	9/30/2023	8.00	74.85	598.80	
	Wr3999408, 1041 Geranium , camera crew, start 6:30am-3:00pm					
01362	Blake, Jarred	10/6/2023	8.50	74.85	636.23	
	Wr#4011887,Rocky trail rd.,Services,Mears,630am to 5pm					
01362	Blake, Jarred	10/7/2023	6.00	74.85	449.10	
	WR#4013982, Calico ridge, Services, Mears, 630am to 1230pm					
01345	Brown, Derrick	9/29/2023	8.50	74.85	636.23	
	4011887, Mears, ServicesRising Star & Galleria 6:30am-6:30pm					
01345	Brown, Derrick	9/30/2023	8.00	74.85	598.80	
	4011887, Mears, Services Galleria and Rising Star6:30am-3pm					
01345	Brown, Derrick	10/5/2023	1.00	74.85	74.85	
	401187, Mears, Services 752 Rocky Trail 6:30am-3pm					
01345	Brown, Derrick	10/6/2023	11.00	74.85	823.35	
	4011887, Mears, Services 758 Rocky Trail 6:30am-6pm					
01345	Brown, Derrick	10/7/2023	8.00	74.85	598.80	
	4011887, Mears, Services 1513-1511 Cliff Branch6:30am-3pm					
01390	Campos, Francisco	9/29/2023	7.50	74.85	561.38	
	3999408,Calico ridge Mears camera crew From 6:30am to 5:00 pm					
01390	Campos, Francisco	9/30/2023	4.50	74.85	336.82	
	4345985,Westwood and Edna Mears service crew From 6:30am to 11:00am					
01416	Espinoza, Francisco	9/28/2023	4.50	74.85	336.83	
	3375040,Craig and Walnut,830 pm - 500 am					
01416	Espinoza, Francisco	9/29/2023	8.00	74.85	598.79	
	WR 3375040, Craig and Walnut , 830 pm - 500 am					
01416	Espinoza, Francisco	10/5/2023	4.50	74.85	336.83	
	WR # 3375040,Mitchel and Andrews 830 pm - 600 am					

Project	S09194.000	SWG SONV Contract Inspection			Invoice	0137983
01416	Espinoza, Francisco	10/6/2023	8.00	74.85	598.80	
	WR # 3375040,Mitchel and Andrews 830 pm - 500 am					
01369	Giedemann, Richard	10/6/2023	9.50	74.85	711.08	
	Wr.4011887, Whitney ranch service and main mears Henderson 630-800					
01369	Giedemann, Richard	10/7/2023	8.00	74.85	598.80	
	WR#4011887, 8 Whitney Ranch 6:30a-3:00p					
01368	Gonzalez, Cristian	9/29/2023	8.00	74.85	598.80	
	Wr 4345985, Westwood and Edna, Services, 6:30 am to 5:00pm					
01368	Gonzalez, Cristian	10/6/2023	5.00	74.85	374.25	
	Wr 4150831,Main gas camera,Desert Inn and Sandhill,9:00 pm to 2:00 am					
01357	Harris, Joseph	9/28/2023	7.00	74.85	523.95	
	3753761, Decatur and Lorna,Mears, main					
01357	Harris, Joseph	9/29/2023	9.00	74.85	673.65	
	3753761, Decatur and Lorna,Mears, main					
01357	Harris, Joseph	10/5/2023	5.00	74.85	374.25	
	3753761, Decatur and Lorna, Mears, main					
01370	Leyva, Jose	9/29/2023	9.00	74.85	673.64	
	Wr 4011887, 746-748 rocky trial roadMears services 6:30am- 5:30pm					
01370	Leyva, Jose	10/6/2023	9.50	74.85	711.08	
	4150831, Sandhill and commanche/desert inn Mears camera /prep6:30 am - 4:30pm					
01370	Leyva, Jose	10/7/2023	8.50	74.85	636.23	
	4004401, 650 whitney ranch dr. Mears services/ prep6:30 am - 3:30pm					
01372	Lopez, Henry	9/29/2023	4.50	74.85	336.83	
	WR# 4013993, MEARSCALICO RIDGE AA PHASE2SERVICE 6:30AM —-5:30 PM					
01372	Lopez, Henry	9/30/2023	9.00	74.85	673.64	
	WR#4011887, MEARSWHITNEY RANCH & RISING STAR SERVICE 6:30 AM / 4:00 PM					
01372	Lopez, Henry	10/5/2023	5.50	74.85	411.68	
	WR#4013993, MEARSCALICO RIDGE AA PHASE 2 SERVICE 6:30AM—12:30AM					
01366	Moland, Marlon	9/29/2023	9.50	74.85	711.08	
	WR3818422,BlueDiamond,Cottonwood Dr,Svc,Mears 6:30a-4:30p					
01366	Moland, Marlon	9/30/2023	8.00	74.85	598.80	
	WR3818422,BlueDiamond,Cottonwood Dr,Svc,Mears 6:30a-3:00p					
01366	Moland, Marlon	10/6/2023	4.00	74.85	299.40	
	WR3818422,BlueDiamond, 1 cottonwood dr St,Svc,Mears 6:30a-2:30p					
01366	Moland, Marlon	10/7/2023	9.00	74.85	673.65	
	WR3818422,BlueDiamond,1 & 3 Cerritos St. ,Svc,Mears 6:30a-4p					
01424	Owens, Adrian	9/29/2023	2.50	74.85	187.12	
	WR4013993, Calico Ridge AA Phase 2 936 Pyrite Ave. 6:30am-8:30pm					
01424	Owens, Adrian	10/6/2023	9.00	74.85	673.65	

Project	S09194.000	SWG SONV Contract Inspection			Invoice	0137983
	WR3794833, Charleston & Lamb Moonlight Dr. 6:30am-4pm					
01424	Owens, Adrian	10/7/2023	6.50	74.85	486.53	
	WR4013993, Calico Ridge AA Phase 2 1046, 1050 Chanterelle Dr. 6:30am-1:30pm					
01352	Ramirez, Erik	9/29/2023	6.50	74.85	486.53	
	WR#4004401, "Palm Villas Apts" Main Replacement,Start 6:30am-3pm					
01352	Ramirez, Erik	9/30/2023	7.00	74.85	523.94	
	WR#4004401, "Palm Villas Apts" Main Replacement, Start 6:30am - Out 2:00pm					
01352	Ramirez, Erik	10/6/2023	7.50	74.85	561.38	
	WR#3794833 "Wonderland Shopping Center" Main Replacement, Start 6:30am- Out 3:30pm					
01352	Ramirez, Erik	10/7/2023	6.50	74.85	486.53	
	WR#3794833 "Wonderland Shopping Center" Main Replacement, Start 6:30am- out 1:30pm					
01350	Rios, Elias	9/28/2023	5.00	74.85	374.25	
	WR#4030639, Lamb and Vegas Valley Phase 2, Mears, Main 6:30pm - 5am					
01350	Rios, Elias	10/5/2023	2.00	74.85	149.70	
	WR#4620030, 8007 W Sahara, Mears, Bore 8pm - 4:30am					
01350	Rios, Elias	10/6/2023	9.00	74.85	673.65	
	WR#4345985, Westwood and Edna, Mears, Services 6:30am - 4pm					
01350	Rios, Elias	10/7/2023	7.50	74.85	561.38	
	WR#4345985, Westwood and Edna, Mears, Services 6:30am - 2:30pm					
01346	Santibanez, Luis	9/28/2023	.50	74.85	37.43	
	Wr#3818422,Blue DiamondMain Mears6:30-5:30Flaggers 8:00-5:30					
01346	Santibanez, Luis	9/29/2023	12.50	74.85	935.62	
	Wr#3818422,Blue DiamondMain Mears 6:30-7:30Flaggers 7:30-7:30					
01346	Santibanez, Luis	10/5/2023	5.00	74.85	374.25	
	Wr#3818422,Blue DiamondMain Mears 6:30-6:30Flaggers 9:15-6:30					
01346	Santibanez, Luis	10/6/2023	9.00	74.85	673.65	
	Wr#3818422,Blue DiamondMain Mears 6:30-4:00Flaggers 8:20-4:00					
01386	Thomas, Steven	9/29/2023	7.00	74.85	523.95	
	WR#4011887,Whitney Ranch and Rising StarMearsMain testing 6:30-6:00pm					

Work Orde	Subtotal
3060311	$ 1,675.81
3215775	$ 3,561.08
3375040	$ 7,167.98
3753761	$ 6,359.85
3794833	$ 1,781.41
3818422	$ 16,962.16
3993699	$ 1,077.30
3999408	$ 9,188.69
4004401	$ 9,217.96
4011887	$ 24,901.39
4013982	$ 897.98
4013993	$ 10,279.95
4030639	$ 5,281.94
4150831	$ 6,172.60
4322898	$ 658.35
4345985	$ 6,779.11
4620030	$ 2,034.99
	$ 113,998.55

81100360

SUNRISE ENGINEERING

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

INVOICE

CONSTRUCTION DEPARTMENT
10/25/23
JESSICA ARGANDA
PO# 1082544

October 25, 2023
Project No: S09194.000
Invoice No: 0138048

Southwest Gas Corporation
Attn; Manager/Contract Administration - LVD 560
PO Box 98510
Las Vegas, NV 89193-8510

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

Project S09194.000 SWG SONV Contract Inspection - C# 21442 - V# 064038

Professional Services from October 8, 2023 to October 21, 2023

Phase 0002 Mears

Professional Personnel

	Hours	Rate	Amount
Distribution Inspector II			
Ascuncion, Chance	80.00	59.85	4,788.00
Barnum, Michael	80.00	59.85	4,788.00
Blake, Jarred	75.50	59.85	4,518.68
Brown, Derrick	80.00	59.85	4,788.00
Campos, Francisco	80.00	59.85	4,788.00
Espinoza, Francisco	80.00	59.85	4,788.00
Giedemann, Richard	80.00	59.85	4,788.00
Gonzalez, Cristian	80.00	59.85	4,788.00
Harris, Joseph	80.00	59.85	4,788.00
Leyva, Jose	80.00	59.85	4,788.00
Lopez, Henry	80.00	59.85	4,788.00
Moland, Marlon	80.00	59.85	4,788.00
Owens, Adrian	80.00	59.85	4,788.00
Ramirez, Erik	80.00	59.85	4,788.00
Rios, Elias	69.50	59.85	4,159.58
Santibanez, Luis	80.00	59.85	4,788.00
Thomas, Steven	80.00	59.85	4,788.00
Distribution Inspector II			
Wine, Jeremy	68.50	59.85	4,099.73
Distribution Inspector II OT			
Ascuncion, Chance	33.00	74.85	2,470.05
Barnum, Michael	16.00	74.85	1,197.60
Blake, Jarred	14.50	74.85	1,085.33
Brown, Derrick	26.00	74.85	1,946.10
Campos, Francisco	17.00	74.85	1,272.45
Espinoza, Francisco	26.50	74.85	1,983.53
Giedemann, Richard	21.00	74.85	1,571.85
Gonzalez, Cristian	13.50	74.85	1,010.48
Harris, Joseph	23.00	74.85	1,721.55
Leyva, Jose	45.50	74.85	3,405.68
Lopez, Henry	18.00	74.85	1,347.30
Moland, Marlon	26.50	74.85	1,983.53
Owens, Adrian	41.00	74.85	3,068.85
Ramirez, Erik	22.00	74.85	1,646.70
Rios, Elias	9.50	74.85	711.08

Billing Backup

Wednesday, October 25, 2023

Sunrise Engineering, Inc. Invoice 0138048 Dated 10/25/2023 3:48:01 PM

Project S09194.000 SWG SONV Contract Inspection - C# 21442 - V# 064038

Phase 0002 Mears

Professional Personnel

			Hours	Rate	Amount
Distribution Inspector II					
01387	Ascuncion, Chance	10/9/2023	10.50	59.85	628.43
	WR 3999408, Calico RidgeMears/main6am-5pm				
01387	Ascuncion, Chance	10/10/2023	10.50	59.85	628.43
	WR 3999408, Calico RideMears/main 6:30am-5:30pm				
01387	Ascuncion, Chance	10/11/2023	10.50	59.85	628.43
	WR 3999408, Calico Ridge Mears/main 6:30am-5:30pm				
01387	Ascuncion, Chance	10/12/2023	8.50	59.85	508.70
	WR 4013993, Pyrite Mears/main 6:30am-5pm				
01387	Ascuncion, Chance	10/16/2023	11.50	59.85	688.28
	WR 4013993, Hollyhock Mears/main 6:30am-6:30pm				
01387	Ascuncion, Chance	10/17/2023	10.00	59.85	598.50
	WR 4013993, Hollyhock Mears/main 6:30am-5pm				
01387	Ascuncion, Chance	10/18/2023	11.00	59.85	658.35
	WR 4013993, Hollyhock Mears/main 6am-5:30pm				
01387	Ascuncion, Chance	10/19/2023	7.50	59.85	448.88
	WR 4013993, Pyrite Mears/main 6:30am-3:30pm				
01374	Barnum, Michael	10/9/2023	8.00	59.85	478.80
	Wr 3993699, Charleston Heights Locating, 6:00am-2:30pm				
01374	Barnum, Michael	10/10/2023	9.00	59.85	538.65
	Wr 3993699, Evergreen & Bannock, Locating , 6:30am-4:00pm				
01374	Barnum, Michael	10/11/2023	10.00	59.85	598.50
	Wr 3791963, Bourbon , Locating , 6:30am-5:00pm				
01374	Barnum, Michael	10/12/2023	8.00	59.85	478.80
	Wr 3993699, 1003 Salem, service replacement, 6:30am-3:00pm				
01374	Barnum, Michael	10/13/2023	5.00	59.85	299.24
	Wr4004399, 1510 & 1508 Cliff Branch Dr, branch service replacement, 6:30am-4:00pm				
01374	Barnum, Michael	10/16/2023	12.50	59.85	748.13
	Wr4004399, 1514 & 1512 Cliffbranch, branch service replacement, 6:30am-7:30pm				
01374	Barnum, Michael	10/17/2023	7.00	59.85	418.95
	Wr 3792006, Charleston Heights locating, 6:30am- 1:30 no lunch				
01374	Barnum, Michael	10/18/2023	10.00	59.85	598.50
	Wr3597490, Navarre locating , 6:00am-4:30pm				
01374	Barnum, Michael	10/19/2023	8.00	59.85	478.80
	Wr3597490, Navarre Locating, 6:30am-3:00pm				
01374	Barnum, Michael	10/20/2023	2.50	59.85	149.63
	Wr3597490				
01362	Blake, Jarred	10/9/2023	7.00	59.85	418.95
	Wr#4150831, Sandhill and desert inn, Camera prep, Mears, 6am to 130pm				

Project	S09194.000	SWG SONV Contract Inspection			Invoice	0138048
	Wr 4322898,					
	Hacienda and Caliente, Main Camera,					
	6:30 am to 6:00 pm					
01357	Harris, Joseph	10/8/2023	11.00	59.85	658.35	
	3753761, Decatur and Lorna, Mears, main					
01357	Harris, Joseph	10/9/2023	9.00	59.85	538.65	
	3753761, Decatur and Lorna, Mears, main					
01357	Harris, Joseph	10/10/2023	9.00	59.85	538.65	
	3753761, Decatur and Lorna, Mears, main					
01357	Harris, Joseph	10/11/2023	9.00	59.85	538.65	
	4000775, bonanza and Clark way, Mears, main					
01357	Harris, Joseph	10/12/2023	2.00	59.85	119.70	
	4000775, bonanza and Clark way, Mears, main					
01357	Harris, Joseph	10/15/2023	9.00	59.85	538.65	
	4000775, bonanza and Clark way, Mears, service					
01357	Harris, Joseph	10/16/2023	9.00	59.85	538.65	
	3753761, Decatur and Lorna, Mears, main					
01357	Harris, Joseph	10/17/2023	11.00	59.85	658.35	
	3753761, Decatur and Lorna, Mears, main					
01357	Harris, Joseph	10/18/2023	9.00	59.85	538.65	
	3753761, Decatur and Lorna, Mears, main					
01357	Harris, Joseph	10/19/2023	2.00	59.85	119.70	
	3753761, Decatur and Lorna, Mears, main					
01370	Leyva, Jose	10/9/2023	12.00	59.85	718.20	
	4150831, 3557 sandhill Mears camera6:00am-6:30pm					
01370	Leyva, Jose	10/10/2023	11.50	59.85	688.28	
	4013982, 1039 chanterelle drive. Henderson nv. Mears services Jay 6:30am-6:30pm					
01370	Leyva, Jose	10/11/2023	9.00	59.85	538.65	
	3736250,Van wagenen henderson nvMears camera/prep6:30am-4:00pm					
01370	Leyva, Jose	10/12/2023	7.50	59.85	448.86	
	3736250, Van wagenen and victory henderson nvMears camera/bore prep6:30am-5:00pm					
01370	Leyva, Jose	10/16/2023	8.00	59.85	478.80	
	3818422, 24-26 cerrito st. Blue diamond Mears services/prep day6:30am-3:00pm					
01370	Leyva, Jose	10/17/2023	19.50	59.85	1,167.08	
	3818422,5-6 cerrito st. Blue diamond Mears services/ prep day6:30am-2:30am					
01370	Leyva, Jose	10/18/2023	8.00	59.85	478.80	
	3818422, 17 cerrito st. Blue diamondMears services6:30-3:00					
01370	Leyva, Jose	10/19/2023	4.50	59.85	269.33	
	3818422, 17 cerrito st. Blue diamondMears services 6:30am-10:30pm					
01372	Lopez, Henry	10/9/2023	12.50	59.85	748.13	
	WR# 4013993,MEARSCALICO RIDGE AA PHASE 2SERVICE 6:00AM —7:00 PM					
01372	Lopez, Henry	10/10/2023	11.50	59.85	688.28	
	WR#4013982, MEARS LAKE MEAD & CALICO RIDGE PHASE 2SERVICE 6:30AM —-6:30PM					
01372	Lopez, Henry	10/11/2023	9.50	59.85	568.58	
	WR#4013982, MEARS LAKE MEAD & CALICO RIDGE PHASE 2SERVICE 6:30AM —-4:30 PM					
01372	Lopez, Henry	10/12/2023	6.50	59.85	388.99	
	WR#4013982, MEARS LAKE MEAD & CALICO RIDGE PHASE 2SERVICE 6:30AM —-3:00 PM					

Project	S09194.000	SWG SONV Contract Inspection			Invoice	0138048
01372	Lopez, Henry	10/17/2023	14.50	59.85	867.83	
	WR#3818422, MEARSBLUE DIAMOND SERVICE 6:30 AM —- 9:30 PM					
01372	Lopez, Henry	10/18/2023	10.50	59.85	628.43	
	WR#4013982,MEARSLAKE MEAD & CALICO RIDGE AA PHASE 2SERVICE 6:00 AM—5:00 PM					
01372	Lopez, Henry	10/19/2023	8.50	59.85	508.73	
	WR#4013982,MEARSLAKE MEAD & CALICO RIDGE AA PHASE 2SERVICE 6:30 AM—3:30 PM					
01372	Lopez, Henry	10/20/2023	6.50	59.85	389.03	
	WR#4013982,MEARSLAKE MEAD & CALICO RIDGE AA PHASE 2SERVICE 6:30 AM—7:00 PM					
01366	Moland, Marlon	10/9/2023	9.50	59.85	568.58	
	WR3818422,BlueDiamond,15,16 Cerritos St. ,Svc,Mears 6a-4p					
01366	Moland, Marlon	10/10/2023	8.00	59.85	478.80	
	WR3818422,BlueDiamond, 1/2 Cottonwood dr,Svc,Mears 6:30a-3p					
01366	Moland, Marlon	10/11/2023	9.00	59.85	538.65	
	WR3818422,BlueDiamond,20 Cerrito St. ,Svc,Mears 6:30a/4p					
01366	Moland, Marlon	10/12/2023	12.00	59.85	718.20	
	WR3818422, BlueDiamond,9 Cerrito St.,Svc,Mears 6:30a-7p					
01366	Moland, Marlon	10/13/2023	1.50	59.85	89.76	
	WR3818422, BlueDiamond,20 Cerrito St.,Svc,Mears 6:30a-4p					
01366	Moland, Marlon	10/16/2023	9.50	59.85	568.58	
	WR3818422, BlueDiamond,23 Cerrito St.,Svc,Mears 6:30a-4:30p					
01366	Moland, Marlon	10/17/2023	10.50	59.85	628.43	
	WR3818422, BlueDiamond,23 Cerrito St.,Svc,Mears 6:30a-5:30p					
01366	Moland, Marlon	10/18/2023	8.00	59.85	478.80	
	WR3818422, BlueDiamond,23 Cerrito St.,Svc,Mears 6:30a-3:00p					
01366	Moland, Marlon	10/19/2023	12.00	59.85	718.20	
	WR3818422, BlueDiamond,23 Cerrito St.,Svc,Mears 6:30a-8:00p					
01424	Owens, Adrian	10/9/2023	14.00	59.85	837.90	
	WR4013993,					
	Calico Ridge AA Phase 2					
	1046 & 1050 Chanterelle Dr. 6am-8:30pm					
01424	Owens, Adrian	10/10/2023	9.50	59.85	568.58	

Project	S09194.000	SWG SONV Contract Inspection			Invoice	0138048
	WR4013993, Calico Ridge AA Phase 2 1030 Chanterelle Dr. 6:30am-4:30pm					
01424	Owens, Adrian	10/11/2023	10.50	59.85	628.43	
	WR4013993, Calico Ridge AA Phase 2 1023 & 1019 Chanterelle Dr. 6:30am-5:30pm					
01424	Owens, Adrian	10/12/2023	6.00	59.85	359.08	
	WR4013993, Calico Ridge AA Phase 2 1035 Chanterelle Dr. 6:30am-4:30pm					
01424	Owens, Adrian	10/16/2023	10.00	59.85	598.50	
	WR4013993, Calico Ridge AA Phase 2 967 Armillaria St. 6:30am-5pm					
01424	Owens, Adrian	10/17/2023	8.50	59.85	508.73	
	WR4013993, Calico Ridge AA Phase 2 968 Armillaria St. 6:30am-3:30pm					
01424	Owens, Adrian	10/18/2023	9.00	59.85	538.65	
	WR4013993, Calico Ridge AA Phase 2 963 Armillaria St. 6am-3:30pm					
01424	Owens, Adrian	10/19/2023	10.00	59.85	598.50	
	WR4011887, Whitney Ranch & Rising Star Rising Star Dr. 6:30am-5pm					
01424	Owens, Adrian	10/20/2023	2.50	59.85	149.63	
	WR3736250, Lake Mead & Van Wagenen Van Wagenen St. 6:30am-7:30pm					
01352	Ramirez, Erik	10/9/2023	9.50	59.85	568.58	
	WR#3457221 Tropicana & San Anselmo, Main Replacement, Start 6am- Out 4pm					
01352	Ramirez, Erik	10/10/2023	10.50	59.85	628.43	
	WR#3457221 “Tropicana & San Anselmo” Main Replacement, Start 6:30am- out 5:30pm					
01352	Ramirez, Erik	10/11/2023	9.00	59.85	538.65	

Project	S09194.000	SWG SONV Contract Inspection			Invoice	0138048
01346	Santibanez, Luis	10/16/2023	8.50	59.85	508.73	
	Wr3818422,Blue Diamond Main Mears 6:30-3:30Flaggers 7:55-3:30					
01346	Santibanez, Luis	10/17/2023	8.00	59.85	478.80	
	Wr#3818422,Blue Diamond Main Mears 6:30-3:00Flaggers 7:50-12:30					
01346	Santibanez, Luis	10/18/2023	8.00	59.85	478.80	
	Wr3818422,Blue DiamondMain Mears 6:30-3:00					
01346	Santibanez, Luis	10/19/2023	11.50	59.85	688.28	
	Wr3818422,Blue Diamond Main Mears 6:30-6:30Flaggers 7:20-6:30					
01346	Santibanez, Luis	10/20/2023	4.00	59.85	239.40	
	Wr3818422,Blue Diamond Main Mears 6:30-2:30Flaggers 9:00-2:15					
01386	Thomas, Steven	10/9/2023	10.50	59.85	628.43	
	WR#4004401,650 Whitney ranch MearsAbandonments 6:00-5:00pm					
01386	Thomas, Steven	10/10/2023	10.50	59.85	628.43	
	WR#4004401,650 Whitney ranch MearsAbandonments 6:30-5:30pm					
01386	Thomas, Steven	10/11/2023	8.00	59.85	478.80	
	WR#4004401,650 Whitney ranch MearsAbandonments 6:30-3:00pm					
01386	Thomas, Steven	10/12/2023	8.00	59.85	478.80	
	WR#4004401,650 Whitney ranch Abandonments Mears6:30-3:00pm					
01386	Thomas, Steven	10/13/2023	3.00	59.85	179.53	
	WR#3736250,W Van Wagenen and Victory RoadGas Camera prepMears6:30-3:00pm					
01386	Thomas, Steven	10/16/2023	8.00	59.85	478.80	
	WR#4150831,Desert inn and Sandhill MearsGas camera prep6:30-3:00pm					
01386	Thomas, Steven	10/17/2023	9.00	59.85	538.65	
	WR#4150831,Desert inn and Sandhill Mears Gas camera 6:30-4:00pm					
01386	Thomas, Steven	10/18/2023	9.50	59.85	568.58	
	WR#4150831,Desert inn and Sandhill MearsGas camera 6:00-4:00pm					
01386	Thomas, Steven	10/19/2023	9.00	59.85	538.65	
	WR#4150831,Desert inn and Sandhill MearsGas camera 6:30-4:00pm					
01386	Thomas, Steven	10/20/2023	4.50	59.85	269.33	
	WR#4150831,Desert inn and Sandhill MearsGas camera 6:30-4:00 pm					
Distribution Inspector II						
01089	Wine, Jeremy	10/11/2023	9.00	59.85	538.65	
	WR#4013982, 1035 Chanterelle 630a-4pm					
01089	Wine, Jeremy	10/12/2023	8.50	59.85	508.73	
	WR#4013982,1027 Chanterelle Dr630a-330p					
01089	Wine, Jeremy	10/13/2023	11.00	59.85	658.35	
	WR#4013982,1027 Chanterelle Dr630a-6pm					
01089	Wine, Jeremy	10/16/2023	8.00	59.85	478.80	
	WR#4013982,971 Armillaria 630a-3pm					
01089	Wine, Jeremy	10/17/2023	9.00	59.85	538.65	
	WR#4013982,972 Armillaria 630a-4pm					
01089	Wine, Jeremy	10/18/2023	10.00	59.85	598.50	
	WR#4013982,975 Armillaria 6a-430pm					
01089	Wine, Jeremy	10/19/2023	9.00	59.85	538.65	
	WR#4013982,952 Armillaria 630-4pm					
01089	Wine, Jeremy	10/20/2023	4.00	59.85	239.40	
	WR#4013982,Lake mead and calico ridge 630a-5pm					
Distribution Inspector II OT						
01387	Ascuncion, Chance	10/12/2023	1.50	74.85	112.28	
	WR 4013993, Pyrite Mears/main 6:30am-5pm					
01387	Ascuncion, Chance	10/13/2023	8.50	74.85	636.23	
	WR 4013993, Pyrite Mears/main 6:30am-3:30pm					
01387	Ascuncion, Chance	10/14/2023	6.00	74.85	449.10	
	WR 4013993, Hollyhock dr. Mears/main 6:30am-12:30pm (no lunch)					

Project	S09194.000	SWG SONV Contract Inspection			Invoice	0138048
	WR4013993, Calico Ridge AA Phase 2 1035 Chanterelle Dr. 6:30am-4:30pm					
01424	Owens, Adrian	10/13/2023	10.00	74.85	748.50	
	WR4013993, Calico Ridge AA Phase 2 1031 Chanterelle Dr. 6:30am-5pm					
01424	Owens, Adrian	10/14/2023	10.00	74.85	748.49	
	WR4150831, Desert Inn & Sandhill Desert Inn & Sandhill (Alley) 6:30am-5pm					
01424	Owens, Adrian	10/20/2023	10.00	74.85	748.50	
	WR3736250, Lake Mead & Van Wagenen Van Wagenen St. 6:30am-7:30pm					
01424	Owens, Adrian	10/21/2023	7.50	74.85	561.38	
	WR3818422, Blue Diamond 11,12,13 & 15 Cerrito St. 6:30am-2:30pm					
01352	Ramirez, Erik	10/13/2023	7.00	74.85	523.95	
	WR#3985911 "Wonderland Shopping Center" Main Replacement, Start 6:30am- Out 5:30pm					
01352	Ramirez, Erik	10/14/2023	8.00	74.85	598.80	
	WR#3985911 "Wonderland Shopping Center" Main Replacement, Start 6:30am- Out 3pm					
01352	Ramirez, Erik	10/20/2023	7.00	74.85	523.95	
	WR#4449701, Sandwedge Dr. & Birdie Ln. Phase 2, Main Replacement, Start 6:30am- Out 5pm					
01350	Rios, Elias	10/13/2023	9.50	74.85	711.08	
	WR#3818422, Blue Diamond, Mears, Services 6:30am - 5:30pm					
01346	Santibanez, Luis	10/13/2023	7.00	74.85	523.94	
	Wr#3818422,Blue DiamondMain Mears 6:30-4:00Flaggers 7:45-4:00					
01346	Santibanez, Luis	10/20/2023	3.50	74.85	261.98	
	Wr3818422,Blue Diamond Main Mears 6:30-2:30Flaggers 9:00-2:15					
01346	Santibanez, Luis	10/21/2023	5.50	74.85	411.68	
	Wr#3818422,Blue Diamond Main Mears 6:30-12:00Flaggers 8:00-12:00					
01386	Thomas, Steven	10/13/2023	5.00	74.85	374.25	
	WR#3736250,W Van Wagenen and Victory RoadGas Camera prepMears6:30-3:00pm					

Project	S09194.000	SWG SONV Contract Inspection			Invoice	0138048
01387	Ascuncion, Chance	10/19/2023	1.00	74.85	74.85	
	WR 4013993, Pyrite Mears/main 6:30am-3:30pm					
01387	Ascuncion, Chance	10/20/2023	8.00	74.85	598.79	
	WR 3060311, Santiago dr Mears/services 6:30am-3pm					
01387	Ascuncion, Chance	10/21/2023	8.00	74.85	598.80	
	WR 3818422, 23 Cerrito st. Mears/services 6:30am-2:30pm (no lunch)					
01374	Barnum, Michael	10/13/2023	4.00	74.85	299.40	
	Wr4004399, 1510 & 1508 Cliff Branch Dr, branch service replacement, 6:30am-4:00pm					
01374	Barnum, Michael	10/14/2023	6.50	74.85	486.52	
	Wr 4013982, Calico Ridge , backfill & prep, 6:30am-1:00pm no lunch					
01374	Barnum, Michael	10/20/2023	5.50	74.85	411.68	
	Wr3597490					
01362	Blake, Jarred	10/13/2023	6.50	74.85	486.53	
	Wr#4004399, Cliff branch dr., Service prep Mears, 630am to 430pm					
01362	Blake, Jarred	10/14/2023	8.00	74.85	598.80	
	Wr#4004399, Rising star dr., Service prep Mears, 630am to 3pm					
01345	Brown, Derrick	10/13/2023	10.00	74.85	748.50	
	4004399, Mears, Services Cliff Branch and Rising Star6am-6pm					
01345	Brown, Derrick	10/14/2023	9.00	74.85	673.65	
	4004399, Mears, Services Cliff Branch and Rising 6:30am-4pm					
01345	Brown, Derrick	10/20/2023	7.00	74.85	523.95	
	4004399, Mears, ServicesRising Star and Iron bark6:30am-4pm					
01390	Campos, Francisco	10/13/2023	.50	74.85	37.43	
	4345985,Westwood and Edna Mears main crew From 6:30am to 4:30pm					
01390	Campos, Francisco	10/14/2023	7.00	74.85	523.94	
	4345985,Westwood and Edna Mears main crew From 6:30am to 2:30 pm					
01390	Campos, Francisco	10/20/2023	1.00	74.85	74.85	
	4345985,Westwood and Edna Mears main crew From 6:30am to 3:00 pm					
01390	Campos, Francisco	10/21/2023	8.50	74.85	636.23	
	4345985,Westwood and Edna Mears service crew From 6:30am to 3:30pm					
01416	Espinoza, Francisco	10/12/2023	4.50	74.85	336.83	
	WR# 3375040,Mitchell and Walnut,830 pm - 600 am					
01416	Espinoza, Francisco	10/13/2023	9.50	74.85	711.07	
	WR# 3375040,Mitchell and Andrews,830 pm - 630 am					
01416	Espinoza, Francisco	10/19/2023	4.50	74.85	336.83	
	WR# 3375040,Mitchell and Andrews st,830 pm - 600 am					
01416	Espinoza, Francisco	10/20/2023	8.00	74.85	598.80	
	WR# 3375040, Mitchell and Andrews st, 830 pm - 5:00 am					
01369	Giedemann, Richard	10/14/2023	5.50	74.85	411.68	
	Wr.4322898 . Hacienda ave 1555 mears main Las Vegas 630-230					
01369	Giedemann, Richard	10/20/2023	11.50	74.85	860.78	
	Wr.4013982. Calico ridge aa mears services Henderson 630-800					
01369	Giedemann, Richard	10/21/2023	4.00	74.85	299.39	
	Wr.3736250. Van wagenen mears preping Henderson 630-1100					
01368	Gonzalez, Cristian	10/13/2023	8.00	74.85	598.80	

Work Orde	Subtotal	
3060311	$	598.80
3375040	$	6,771.53
3457221	$	2,184.54
3597490	$	1,638.61
3736250	$	6,584.60
3753761	$	4,623.68
3791963	$	598.50
3792006	$	418.95
3818422	$	21,549.86
3985911	$	1,332.20
3993699	$	1,496.25
3999408	$	1,885.29
4000775	$	2,394.60
4004399	$	12,727.28
4004401	$	2,214.46
4011887	$	5,177.04
4013982	$	12,989.03
4013993	$	9,973.64
4150831	$	6,891.07
4322898	$	3,337.04
4345985	$	5,581.65
4449701	$	2,409.23
	$	113,377.85

81101548

mears
A QUANTA SERVICES COMPANY

CONSTRUCTION DEPARTMENT
10/31/23
JESSICA ARGANDA
PO# 1083358

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE#19307T
DATE: 10/20/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PHASE 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	$174.88	DY	9	$1,573.92
FLAGGER DAYTIME	$62.96	HR	140	$8,814.40
FLAGGER DAYTIME OT	$75.67	HR	18	$1,362.06
			GRAND TOTAL	**$11,750.38**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

mears
A QUANTA SERVICES COMPANY

81101549

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
10/31/23
JESSICA ARGANDA
PO# 1083359

INVOICE

INVOICE#19308T
DATE: 10/20/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PHASE 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	$174.88	DY	6	$1,049.28
FLAGMAN HALF ROAD CLOSURE 500’-1000’	$186.90	DY	1	$ 186.90
FLAGGER DAYTIME	$62.96	HR	91	$5,729.36
FLAGGER DAYTIME OT	$75.67	HR	10.5	$ 794.54
			GRAND TOTAL	**$7,760.08**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

mears
A QUANTA SERVICES COMPANY

81101550

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
10/31/23
JESSICA ARGANDA
PO# 1083360

INVOICE

INVOICE#19309T
DATE: 10/20/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PHASE 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	$174.88	DY	6	$1,049.28
FLAGGER DAYTIME	$62.96	HR	79.5	$5,005.32
FLAGGER DAYTIME OT	$75.67	HR	17.5	$1,324.23
			GRAND TOTAL	**$7,378.83**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

mears
A QUANTA SERVICES COMPANY

81101573

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
10/31/23
JESSICA ARGANDA
PO# 1083349

INVOICE#19304
DATE: 10/20/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PHASE 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
TRAFFIC CONTROL PLAN PER PAGE – BROKEN HILLS & CALICO RIDGE	$54.65	EA	11	$ 601.15
			GRAND TOTAL	**$ 601.15**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

mears
A QUANTA SERVICES COMPANY

81101576

CONSTRUCTION DEPARTMENT
10/31/23
JESSICA ARGANDA
PO# 1083352

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE#19305T
DATE: 10/20/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PHASE 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGGER DAYTIME	$62.96	HR	22	$1,385.12
DELIVERY (LABOR TIME)	$92.91	HR	4	$ 371.64
SIGNS UP TO 36” W/STANDS	$0.82	DY	16	$ 13.12
			GRAND TOTAL	**$1,769.88**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

mears
A QUANTA SERVICES COMPANY

81101581

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
10/31/23
JESSICA ARGANDA
PO# 1083355

INVOICE#19306T
DATE: 10/20/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PHASE 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	$174.88	DY	3	$ 524.64
FLAGGER DAYTIME	$62.96	HR	88	$5,540.48
FLAGGER DAYTIME OT	$75.67	HR	11.75	$ 889.12
			GRAND TOTAL	**$6,954.24**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

mears
A QUANTA SERVICES COMPANY

81103812

CONSTRUCTION DEPARTMENT
11/823
JESSICA ARGANDA
PO# 1085149

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE#19452
DATE: 11/1/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PHASE 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - ELECTROFUSION	$117.91	FT	300	$35,373.00
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	$114.72	FT	60	$6,883.20
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60' - ELECTROFUSION	$117.91	FT	114	$13,441.74
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - ELECTROFUSION	$128.52	FT	114	$14,651.28

GRAND TOTAL **$70,349.22**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

81104084

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
11/823
JESSICA ARGANDA
PO# 1085154

INVOICE

INVOICE#19453
DATE: 11/1/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PHASE 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
TWO MAN CREW W/ BACKHOE AND TRAILER ST	$290.74	HR	3.5	$1,017.59
TWO MAN CREW W/O BACKHOE AND TRAILER ST	$242.65	HR	1	$ 242.65
THREE MAN CREW W/ BACKHOE AND TRAILER ST	$394.57	HR	12	$4,734.84
TRUCK DRIVER ST	$60.06	HR	8	$ 480.48
LARGE VACUUM TRUCK	$188.14	HR	8	$1,505.12
			GRAND TOTAL	**$7,980.68**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

mears
A QUANTA SERVICES COMPANY

CONSTRUCTION DEPARTMENT
11/28/23
JESSICA ARGANDA
PO# 1088416

81109219

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE#19675
DATE: 11/16/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PHASE 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
ROCK ADDER - OPEN TRENCH HARD ROCK USING HOE-RAM/DRUM	$299.96	FT	7	$2,099.72
			GRAND TOTAL	**$2,099.72**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

mears
A QUANTA SERVICES COMPANY

81109222

CONSTRUCTION DEPARTMENT
11/28/23
JESSICA ARGANDA
PO# 1088420

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE#19676
DATE: 11/16/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PHASE 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
PE SERVICE VERIFICATION (10' OF PIPE)	$2,004.29	EA	1	$2,004.29
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - ELECTROFUSION	$128.52	FT	1	$ 128.52
			GRAND TOTAL	**$2,132.81**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

mears
A QUANTA SERVICES COMPANY

81109224

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
11/28/23
JESSICA ARGANDA
PO# 1088422

INVOICE#19677
DATE: 11/16/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PHASE 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	$119.00	FT	1	$ 119.00
INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	$95.66	FT	60	$5,739.60
			GRAND TOTAL	**$5,858.60**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

mears
A QUANTA SERVICES COMPANY

81109227

CONSTRUCTION DEPARTMENT
11/28/23
JESSICA ARGANDA
PO# 1088424

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE#19678T
DATE: 11/16/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PHASE 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	$174.88	DY	2	$ 349.76
PARK LANE CLOSURE LESS THEN 500’	$174.88	DY	3	$ 524.64
FLAGGER DAYTIME	$62.96	HR	55.75	$3,510.02
FLAGGER DAYTIME OT	$75.67	HR	7.75	$ 586.44
			GRAND TOTAL	**$4,970.86**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

mears
A QUANTA SERVICES COMPANY

81109228

CONSTRUCTION DEPARTMENT
11/28/23
JESSICA ARGANDA
PO# 1088428

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE#19679T
DATE: 11/16/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PHASE 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	$174.88	DY	3	$ 524.64
FLAGGER DAYTIME	$62.96	HR	63	$3,966.48
FLAGGER DAYTIME OT	$75.67	HR	13.25	$1,002.63
			GRAND TOTAL	**$5,493.75**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

mears
A QUANTA SERVICES COMPANY

81109231

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
11/28/23
JESSICA ARGANDA
PO# 1088430

INVOICE

INVOICE#19680T
DATE: 11/16/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PHASE 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	$174.88	DY	3	$ 524.64
FLAGMAN HALF ROAD CLOSURE 500’-1000’	$186.90	DY	2	$ 373.80
FLAGGER DAYTIME	$62.96	HR	109.5	$6,894.12
FLAGGER DAYTIME OT	$75.67	HR	32.75	$2,478.19
			GRAND TOTAL	**$10,270.75**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

81111094

SUNRISE ENGINEERING

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

INVOICE

CONSTRUCTION DEPARTMENT
11/16/23
JESSICA ARGANDA
PO# 1089616

November 20, 2023
Project No: S09194.000
Invoice No: 0138604

Southwest Gas Corporation
Attn; Manager/Contract Administration - LVD 560
PO Box 98510
Las Vegas, NV 89193-8510

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

Project S09194.000 SWG SONV Contract Inspection - C# 21442 - V# 064038

Professional Services from October 22, 2023 to November 4, 2023

Phase 0002 Mears

Professional Personnel

	Hours	Rate	Amount
Distribution Inspector II			
Ascuncion, Chance	80.00	59.85	4,788.00
Barnum, Michael	80.00	59.85	4,788.00
Blake, Jarred	80.00	59.85	4,788.00
Brown, Derrick	80.00	59.85	4,788.00
Campos, Francisco	80.00	59.85	4,788.00
Espinoza, Francisco	80.00	59.85	4,788.00
Giedemann, Richard	80.00	59.85	4,788.00
Gonzalez, Cristian	80.00	59.85	4,788.00
Harris, Joseph	80.00	59.85	4,788.00
Lambert, Mark	8.00	59.85	478.80
Leyva, Jose	80.00	59.85	4,788.00
Lopez, Henry	80.00	59.85	4,788.00
Moland, Marlon	80.00	59.85	4,788.00
Owens, Adrian	80.00	59.85	4,788.00
Ramirez, Erik	77.00	59.85	4,608.45
Rios, Elias	54.50	59.85	3,261.83
Santibanez, Luis	79.50	59.85	4,758.08
Thomas, Steven	80.00	59.85	4,788.00
Distribution Inspector II			
Wine, Jeremy	75.00	59.85	4,488.75
Distribution Inspector II OT			
Ascuncion, Chance	22.00	74.85	1,646.70
Barnum, Michael	15.00	74.85	1,122.75
Blake, Jarred	19.00	74.85	1,422.15
Brown, Derrick	15.50	74.85	1,160.18
Campos, Francisco	12.50	74.85	935.63
Espinoza, Francisco	21.50	74.85	1,609.28
Giedemann, Richard	17.50	74.85	1,309.88
Gonzalez, Cristian	9.50	74.85	711.08
Harris, Joseph	13.50	74.85	1,010.48
Leyva, Jose	21.50	74.85	1,609.28
Lopez, Henry	23.00	74.85	1,721.55
Moland, Marlon	19.50	74.85	1,459.58
Owens, Adrian	35.50	74.85	2,657.18
Ramirez, Erik	7.50	74.85	561.38

Billing Backup

Monday, November 20, 2023

Sunrise Engineering, Inc. Invoice 0138604 Dated 11/20/2023 7:56:36 AM

Project S09194.000 SWG SONV Contract Inspection - C# 21442 - V# 064038

Phase 0002 Mears

Professional Personnel

			Hours	Rate	Amount
Distribution Inspector II					
01387	Ascuncion, Chance	10/23/2023	8.00	59.85	478.80
	WR 4013993, Hollyhock Mears/main 6:30am-2:30pm(no lunch)				
01387	Ascuncion, Chance	10/24/2023	10.00	59.85	598.50
	WR 4013993, Portulaca ctMears/main 6:30am-5pm				
01387	Ascuncion, Chance	10/25/2023	9.00	59.85	538.65
	WR 4013993, Portulaca ctMears/main 6:30am-4pm				
01387	Ascuncion, Chance	10/26/2023	10.50	59.85	628.43
	WR 3999408, Hollyhock Mears/main 6:30am-5:30pm				
01387	Ascuncion, Chance	10/27/2023	2.50	59.85	149.61
	WR 3999408, Hollyhock Mears/main 6am-4:30pm				
01387	Ascuncion, Chance	10/30/2023	11.50	59.85	688.28
	WR 3999408, Hollyhock Mears/main6:30am-6:30pm				
01387	Ascuncion, Chance	10/31/2023	7.50	59.85	448.88
	WR 3999408, Hibiscus ct. Mears/main6:30am-2:30pm				
01387	Ascuncion, Chance	11/1/2023	10.00	59.85	598.50
	WR 3999408, Hollyhock Mears/main 6:30am-5pm				
01387	Ascuncion, Chance	11/2/2023	8.00	59.85	478.80
	WR 3999408, Hibiscus ctMears/main 6:30am-3pm				
01387	Ascuncion, Chance	11/3/2023	3.00	59.85	179.55
	WR 3999408, Hollyhock Mears/main6:30am-5:30pm				
01374	Barnum, Michael	10/23/2023	8.00	59.85	478.80
	Wr4447567, La Presa locating, 6:30am-3:00pm				
01374	Barnum, Michael	10/24/2023	9.00	59.85	538.65
	Wr 3060311, Nuevo locating , 6:30am-4:00pm				
01374	Barnum, Michael	10/25/2023	9.00	59.85	538.65
	Wr3457221, San Rafael , locating , 6:30am-4:00pm				
01374	Barnum, Michael	10/26/2023	8.00	59.85	478.80
	Wr#3457221, San Leandro , locating , 6:30am-3:00pm				
01374	Barnum, Michael	10/27/2023	6.00	59.85	359.10
	Wr#3215774, Liberty Circle, locating, 6:00am-2:30pm				
01374	Barnum, Michael	10/30/2023	9.00	59.85	538.65
	Wr#4345985, Westwood, Prep, 6:30am-4:00pm				
01374	Barnum, Michael	10/31/2023	8.00	59.85	478.80
	Wr#4004401, Palm Villas Apartments, paving, 6:30am-3:00pm				
01374	Barnum, Michael	11/1/2023	8.00	59.85	478.80
	Wr#3215774, Provo St, locating, 6:30am-3:00pm				
01374	Barnum, Michael	11/2/2023	9.00	59.85	538.65
	Wr#3999408, 1013 Calico Ridge, prep and backfill, 6:30am-4:00pm				
01374	Barnum, Michael	11/3/2023	6.00	59.85	359.10
	WR#3818422, 68 Lassen St, service replacement, 6:30am-5:00pm				
01362	Blake, Jarred	10/23/2023	9.00	59.85	538.65
	Wr#4449701, Bogey way,Services,Mears,630am to 4pm				
01362	Blake, Jarred	10/24/2023	9.00	59.85	538.65
	Wr#4449701, Bogey way,Services,Mears,630am to 4pm				

Project	S09194.000	SWG SONV Contract Inspection			Invoice	0138604
01350	Rios, Elias	10/24/2023	6.50	59.85	389.03	
	WR#3736250, Lake Mead and Van Wagenen, Mears, Camera					
	6:30am - 1:00pm					
01350	Rios, Elias	10/25/2023	5.50	59.85	329.18	
	WR#3736250, Lake Mead and Van Wagenen, Mears, Camera					
	6:30am - 12:00pm					
01350	Rios, Elias	10/26/2023	8.00	59.85	478.80	
	WR#3736250, Lake Mead and Van Wagenen, Mears, Camera					
	6:30am - 3:00pm					
01350	Rios, Elias	10/30/2023	8.00	59.85	478.80	
	WR#3818422, Blue Diamond, Mears, Services					
	6:30am - 3:00pm					
01350	Rios, Elias	10/31/2023	8.00	59.85	478.80	
	WR#4004399, Whitney Ranch and Ironbark, Mears, Main					
01350	Rios, Elias	11/1/2023	8.00	59.85	478.80	
	WR#3215774, McLeod Dr and Liberty Ave, Mears, Locating					
01350	Rios, Elias	11/2/2023	8.00	59.85	478.80	
	WR#4004399, Whitney Ranch and Ironbark, Mears, Main					
	6:30am - 3:00pm					
01350	Rios, Elias	11/3/2023	2.50	59.85	149.62	
	WR# 4004399					
01346	Santibanez, Luis	10/23/2023	10.00	59.85	598.50	
	Wr#3818422, Blue Diamond Main Mears 6:30-5:00Flagggers 8:45-5:00					
01346	Santibanez, Luis	10/24/2023	8.00	59.85	478.80	
	Wr#3818422, Blue Diamond Main Mears 6:30-3:00Flaggers 8:00-3:00					
01346	Santibanez, Luis	10/25/2023	10.50	59.85	628.43	
	Wr3818422, Blue Diamond Main Mears 6:30-5:30Flaggers 8:00-5:30					
01346	Santibanez, Luis	10/26/2023	4.00	59.85	239.40	
	Wr#3818422, Blue Diamond Main Mears 6:30-10:30					
01346	Santibanez, Luis	10/27/2023	7.00	59.85	418.95	
	Wr#3818422, Blue Diamond Main Mears 6:00-1:30Flaggers 8:45-1:00					
01346	Santibanez, Luis	10/30/2023	8.50	59.85	508.73	
	Wr#3818422, Blue Diamond Main Mears 6:30-3:30Flaggers 8:45-3:30					
01346	Santibanez, Luis	10/31/2023	7.00	59.85	418.95	
	Wr#3818422, Blue Diamond Main Mears 6:30-2:00					
01346	Santibanez, Luis	11/1/2023	8.50	59.85	508.73	
	Wr#3215775, Robindale and wishingwellMain Mears 6:30-3:30Flaggers 8:50-3:30					
01346	Santibanez, Luis	11/2/2023	9.00	59.85	538.65	
	Wr#3818422, Blue Diamond Main Mears 6:30-4:00Flaggers 8:30-3:30					
01346	Santibanez, Luis	11/3/2023	7.00	59.85	418.94	
	Wr#3215775, Robindale and wishingwell Main Mears 6:30-5:00Flaggers 8:00-5:00					
01386	Thomas, Steven	10/23/2023	9.50	59.85	568.58	
	WR#4150831, Desert inn and Sandhill MearsGas camera 6:30-4:30pm					
01386	Thomas, Steven	10/24/2023	9.50	59.85	568.58	
	WR#4447567, Navarre and La PresaMearsBackfill6:30-4:30pm					
01386	Thomas, Steven	10/25/2023	9.00	59.85	538.65	
	WR#4013982, Armillaria and Calico Ridge DriveMearsBackfill 6:30-4:00pm					
01386	Thomas, Steven	10/26/2023	8.00	59.85	478.80	
	WR#4013993, 1016 Calico Ridge Drive MearsService 6:30-3:00pm					
01386	Thomas, Steven	10/27/2023	4.00	59.85	239.38	

Work Orde	Subtotal
3060311	$ 538.65
3215774	$ 1,466.40
3215775	$ 1,676.17
3375040	$ 6,935.93
3457221	$ 1,017.45
3736250	$ 3,823.26
3753761	$ 5,851.04
3818422	$ 19,520.50
3999408	$ 11,432.86
4004399	$ 3,868.06
4004401	$ 478.80
4013982	$ 5,655.84
4013993	$ 2,094.75
4084585	$ 1,175.03
4150831	$ 568.58
4322898	$ 2,985.06
4345985	$ 8,596.81
4345986	$ 508.73
4447567	$ 1,047.38
4449701	$ 26,307.25
	$ 105,548.54

81114529

Invoice

MakPro Services, LLC
2036 N Gentry
Mesa, AZ 85213

480.890.1927

Date	Invoice #
9/3/2023	23-341

01.4135.0021.10700.1031.3514.0021W4
013993.0000.0000

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

PO/Project No.	Project
WR 4013982	Calico Ridge

Date	Activity	Hours	Rate	Amount
5/15/2023	Hotline for 1/2 May	0.5	300.00	150.00
5/18/2023	Prep notices for printing and distribution ($23.76 print / $15.12 post)	1	110.00	110.00
5/25/2023	Draft construction notice and email to SWG for review	2	110.00	220.00
5/26/2023	Prep notices for printing and distribution ($584.10 print / $371.70 post)	2	110.00	220.00
6/1/2023	Hotline for June		300.00	300.00
7/1/2023	Hotline for July		300.00	300.00
8/1/2023	Hotline for August		300.00	300.00
8/25/2023	Draft construction notice and email to team for review	2	110.00	220.00
8/28/2023	Prep notices for printing and distribution ($584.10 print / $389.40 post)	2	110.00	220.00
8/31/2023	Printing and distribution expenses (see individual line items for detail)		1,968.18	1,968.18

1090190

Total $4,008.18

Southwest Gas Corporation
Southern Nevada
Prudency Review Package

Work Order 4032757

Work Order Charges
By Charge Type

Southwest Gas Corporation

Company	Major Location	
Major Project	Asset Location	Months: Jan 1970 to Oct 2023
Southwest Gas Corporation	Southern Nevada Rate Juris, 0880	
EVPP	Southern Nevada District : 0021 : SONV	

Work Order Number: 0021W4032757

Charge Type	Quantity	Amount
Admin and General Overhead	0.00	59,272.38
AFUDC Debt	0.00	10,644.45
AFUDC Equity	0.00	12.38
Capitalized Property Tax	0.00	1,916.31
Construction Overhead	0.00	70,349.92
Contractor	0.00	2,464,973.54
CPI	0.00	5,344.25
Labor	285.25	14,095.90
Labor Loadings	0.00	7,585.99
Materials	8,678.00	5,923.11
Materials Loadings	0.00	1,811.55
Pipe	6,619.00	9,888.96
Tools Loadings	0.00	1,136.25
Transportation Loadings	0.00	2,745.00
Sum Amount for WO Number 0021W4032757		**2,655,699.99**

80739935

PO# 842632

INVOICE

Infinity Engineering

Invoice Date: 4/30/2020
Invoice No: 2004035

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

Remit to:
Infinity Engineering LLC
4276 Spring Mountain Road #200
Las Vegas, NV 89102

SWG SNV General Engineering 2019 - Contract No. 13805

Professional Services from 4/1/2020 to 4/31/2020

Project Name	WR #	SWG Originator
GIR EVPP Charleston Heights Phase 3	4032757	Antonio Salcido

Description	L.F./Hr./Ea.	Rate	Amount
Large Project (> 5,000 ft.)			
Main Installation (land base provided)		$1.20	$0.00
Main Installation (survey required)		$1.80	$0.00
Main Replacement (land base provided)		$1.40	$0.00
Main Replacement (survey required)		$2.00	$0.00
Main Abandonment (land base provided)		$0.75	$0.00
Main Abandonment (survey required)		$1.30	$0.00
Medium Project (1,000 - 5,000 ft.)			
Main Installation (land base provided)		$1.80	$0.00
Main Installation (survey required)		$2.60	$0.00
Main Replacement (land base provided)		$2.00	$0.00
Main Replacement (survey required)		$2.75	$0.00
Main Abandonment (land base provided)		$1.20	$0.00
Main Abandonment (survey required)		$1.95	$0.00
Small Project (< 1,000 ft.)			
Main Installation (land base provided)		$2.75	$0.00
Main Installation (survey required)		$3.65	$0.00
Main Replacement (land base provided)		$3.20	$0.00
Main Replacement (survey required)		$4.10	$0.00
Main Abandonment (land base provided)		$2.10	$0.00
Main Abandonment (survey required)		$3.00	$0.00
Miscellaneous Work			$0.00
One easement legal description		$400.00	$0.00
One easement exhibit drawing		$450.00	$0.00
One exhibit/permit drawing		$500.00	$0.00
Field survey (data acquisition)		$140.00	$0.00
Hourly Rates			
Project Manager	2.50	$105.00	$262.50
Project Engineer		$85.00	$0.00
Engineer/Designer	3.00	$65.00	$195.00
Draftsman	10.00	$57.00	$570.00
Clerical/Analyst	2.00	$40.00	$80.00
GIS Specialist		$55.00	$0.00
Lump Sum			
Lump Sum			$0.00
		Total	$1,107.50

Date 11-12-2020
RC/BPO
PO#
COMPANY 01
ORC 4125
RD 0021
FERC 10700
Activity 1031
CE 3205
WO 0021W
Prog Ref 0000
Request
Preparer Antonio Salcido
(print name)

Notes:

thank you for being our valauble cient

TRC INVOICE

PAYMENT INSTRUCTIONS: Please pay by ACH or WIRE. Provide Invoice Numbers/Amounts to *ARremitdetail@trccompanies.com*

Electronic Funds Payment Details:

Bank Name:	Citizens Bank:	**Swift Code:**	CTZIUS33
US ACH:	211170114	**Account Name:**	TRC
US WIRE:	011500120	**Account Number:**	2232037090

Check Payment Mailing Address: TRC LOCKBOX ● P.O. BOX 536282 ● PITTSBURGH, PA 15253-5904

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

April 15, 2021
Project No: 326118.0000.0000
Invoice No: 78482
Project Manager Jeremy Capuccio

Invoice Total $2,970.00

Project 326118.0000.0000 Southwest Gas

Professional Services Through March 31, 2021

Unit Billing

Doc Prep - Project Size 1	3.00 Projects @ 99.00	297.00	
Hourly Rate	12.50 Hours @ 66.00	825.00	
Research - Project Size 1	8.00 Projects @ 231.00	1,848.00	
Total Units	**1.0 times**	**$2,970.00**	**$2,970.00**

Total Invoice $2,970.00

Billing Backup

Thursday, April 15, 2021
3:45:32 PM

TRC Sol., Inc. Invoice 78482 Dated 4/15/2021

Project 326118.0000.0000 Southwest Gas

Phase 00W001 GENERAL ROW SERVICES

Unit Billing

Doc Prep - Project Size 1			
3/18/2021	1.00 Project @ 99.00	99.00	
3/23/2021	1.00 Project @ 99.00	99.00	
3/30/2021	1.00 Project @ 99.00	99.00	
Hourly Rate			
3/16/2021	2.00 Hours @ 66.00	132.00	
3/18/2021	2.00 Hours @ 66.00	132.00	
3/22/2021	1.00 Hour @ 66.00	66.00	
3/23/2021	3.00 Hours @ 66.00	198.00	
3/25/2021	3.00 Hours @ 66.00	198.00	
3/26/2021	1.50 Hours @ 66.00	99.00	
Research - Project Size 1			
3/18/2021	2.00 Projects @ 231.00	462.00	
3/22/2021	4.00 Projects @ 231.00	924.00	
3/25/2021	1.00 Project @ 231.00	231.00	
3/30/2021	1.00 Project @ 231.00	231.00	
Total Units	**1.0 times**	**$2,970.00**	**$2,970.00**
		Total Phase	**$2,970.00**
		Total Project	**$2,970.00**
		Total this Report	**$2,970.00**

WR #	Service Request Id*	Cont. Name	Comment Date	Project Name	Comments	M
4148013	13719-HRW2-2704	NBW1	3/18/2021	Summerlin Village 21 Parcels P Q & R	ROE prepared as requested by SWG. (Level 2, Si	
4200227	14104-HRW2-2917	NBW1	3/23/2021	4200227 - S Juniper Trails Unit 3	ROE prepared as requested by SWG. (Level 2, Si	
4206377	14158-HRW2-2908	NBW1	3/30/2021	4206377 - S Savannah Unit 3	ROE prepared as requested by SWG. (Level 2, Si	
4200227	14104-HRW2-2917	NBW1	3/18/2021	4200227 - S Juniper Trails Unit 3	Research complete and uploaded. ROE requirec	
4199865	14156-HRW2-2905	NBW1	3/18/2021	BC-ELDORADO TAP 1" REG. STATION BY-PASS	Research complete and uploaded. No ROE/GOE	
4212583	14215-HRW2-2930	NBW1	3/22/2021	S DESERT PEARL	Research complete and uploaded. GOE requirec	
4206377	14158-HRW2-2908	NBW1	3/22/2021	4206377 - S Savannah Unit 3	Research complete and uploaded. ROE requirec	
4184009	14157-HRW2-2898	NBW1	3/22/2021	Eureka Hotel and Casino	Research complete and uploaded. GOE requirec	
4032757	14183-HRW2-2918	NBW1	3/22/2021	EVPP-CLV-CHARLESTON HEIGHTS PHASE 3	Research complete and uploaded. No ROE/GOE	
4203543	14181-HRW2-2933	NBW1	3/25/2021	NBSI 2021 6"PE Meadows Lande	Research complete and uploaded. No ROE/GOE	
4214164	14275-HRW2-2954	NBW1	3/30/2021	GLOBAL COMMUNITY ALTERNATIVE SCHOOL	Research complete and uploaded. GOE requirec	
13140	13140-TLG1-2413	NBW1	3/16/2021	Corporate Right of Way Assistance	9323 W Yearling Rd; 5815 S 45th St; 4218 E Turr	
13140	13140-TLG1-2413	NBW1	3/18/2021	Corporate Right of Way Assistance	5412 E Charter Oak Rd; 525 W Lamar Rd; 1845 E	
13140	13140-TLG1-2413	NBW1	3/22/2021	Corporate Right of Way Assistance	ABND AB-332 S of 44th Ave and Calle Poco; 384	
13140	13140-TLG1-2413	NBW1	3/23/2021	Corporate Right of Way Assistance	1511 E Flower St; 14220 N Galatea Dr; 6644 E Lc	
13140	13140-TLG1-2413	NBW1	3/25/2021	Corporate Right of Way Assistance	15151 E Ridgeway Dr; 12431 N 74th St; 4213 E T	
13140	13140-TLG1-2413	NBW1	3/26/2021	Corporate Right of Way Assistance	1626 W Willetta St; 25839 N 19th Ave; 1012 W	

From: Ed Estanislao
To: Dionica Vega
Cc: Nancy Almanzan
Subject: RE: TRC - Invoice 78482; $2,970
Date: Thursday, May 6, 2021 2:01:21 PM
Attachments: image001.png
image002.png

Please use 01.4125.0020.10700.1031.3214.0020W4184009.0000.0000

Thanks,

Ed Estanislao | Manager, Engineering Staff

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

From: Dionica Vega
Sent: Thursday, May 06, 2021 1:51 PM
To: Ed Estanislao <edgardo.estanislao@swgas.com>
Cc: Nancy Almanzan <Nancy.Almanzan@swgas.com>
Subject: RE: TRC - Invoice 78482; $2,970

Hi Ed,
Please see below. Need a good accounting string:

From: Ed Estanislao <edgardo.estanislao@swgas.com>
Sent: Tuesday, May 4, 2021 2:11 PM
To: Dionica Vega <Dionica.Vega@swgas.com>
Cc: Nancy Almanzan <Nancy.Almanzan@swgas.com>
Subject: TRC - Invoice 78482; $2,970

Dionica,

Please process the attached invoice using the ACKs below:

	Inv Amount	ACK #
1	$825.00	**01.3605.0052.92100.0000.3214.000000000000.0000.0000 Total**
2	$231.00	**01.4125.0021.10700.1031.3214.0021W4032757.0000.0000 Total**
3	$99.00	**01.4125.0021.10700.1031.3214.0021W4148013.0000.0000 Total**
4	$231.00	**01.4125.0021.10700.1031.3214.0021W4184009.0000.0000 Total**
5	$231.00	**01.4125.0021.10700.1031.3214.0021W4199865.0000.0000 Total**

SOUTHWEST GAS CORPORATION

PAYMENT AUTHORIZATION

80951415

Reference Number: _____
Voucher Number: _____

Check one:

☐ **Repository Contract (RC) or Blanket Purchase Order (BPO) Number:** _____ **Purchase Requisition (PR)/PO Release:** _____

☐ **Miscellaneous Expenditure** ***(limitations apply)***

Check one:

☐ **New Supplier** ***(attachments required)***

☑ **Existing Supplier Number:** 069461

Invoice Number: 0722 - Permits Invoice Date: 8/1/2022

Supplier Name and Remittance Address:
City of Las Vegas
495 S. Main Street
Las Vegas, NV 89101
Attn: Department of Finance

In Payment Of:
Admin Fee / Inspection Fee / Plan Check Fee for JULY 2022
**See Attached **

ACCOUNTING CONTROL KEY

CO(2)	ORC(4)	RD(4)	FERC(5)	Activity(4)	C/E(4)	WO(12)	Prog/Ref(4)	Amount
01	4135	0021	10700	1031	4303	0021W3413144	0000	$1,980.00
01	4135	0021	10700	1031	4303	0021W4183054	0000	$3,630.00
01	4135	0021	10700	1031	4303	0021W3791963	0000	$600.00
01	4135	0021	10700	1031	4303	0021W4017047	0000	$300.00
01	4135	0021	10700	1031	4303	0021W3753761	0000	$54.00
01	4135	0021	10700	1031	4303	0021W3934383	0000	$10,507.07
01	4135	0021	10700	1031	4303	0021W4466080	0000	$935.25
01	4135	0021	10700	1031	4303	0021W4466075	0000	$2,671.00
01	4135	0021	10700	1031	4303	0021W4469433	0000	$877.50
01	4135	0021	10700	1031	4303	0021W4466081	0000	$1,186.00
01	4135	0021	10700	1031	4303	0021W4469142	0000	$877.50
01	4135	0021	10700	1031	4303	0021W4469140	0000	$726.00
01	4135	0021	10700	1031	4303	0021W4212965	0000	$7,291.76
01	4135	0021	10700	1031	4303	0021W4472308	0000	$1,186.00
01	4135	0021	10700	1031	4303	0021W4472785	0000	$816.75
01	4135	0021	10700	1031	4303	0021W4472834	0000	$1,780.00
01	4135	0021	10700	1031	4303	0021W4475675	0000	$816.75

Requester: Jessica Arganda

Preparer: Jessica Arganda Date Prepared: 9/1/2022
Phone Number: 702-365-2161 Mail Code: 21A-650

Subtotal	$	36,235.58
Freight/Handling	$	
Tax	$	
Total	$	36,235.58

Approver's Name: Matthew Todd **Approver's Title:** Supervisor, Construction
Date Reviewed: _____

Checks are automatically mailed to the supplier. An exception requires a justification: _____
Check routing exception (to employee only); send check to: _____ _____
Employee Name Mail Code

Return for Correction

Returned By: _____ Mail Code: _____ Returned Date: _____

☐ Backup documentation or original invoice/receipt required
☐ Contact Contract Admin. or Purchasing for further instruction
☐ Purchase Requisition /PO Release Number ____ Missing ____ Incorrect
☐ Invoice total does not match PA total
☐ Account distribution: ____ Missing ____ Invalid
☐ Invoice total does not match PA total
☐ Other: _____
☐ Comments: _____

Authorized approver's initials: _____ Return to person noted above (Returned By) after reviewed and initialed.

Form 809.0 (01/2016) 405 Front - Microsoft Excel

SOUTHWEST GAS CORPORATION

PAYMENT AUTHORIZATION

Reference Number: _____
Voucher Number: _____

Check one:

☐ **Repository Contract (RC) or Blanket Purchase Order (BPO) Number:** _____ **Purchase Requisition (PR)/PO Release:** _____

☐ **Miscellaneous Expenditure** *(limitations apply)*

Check one:

☐ **New Supplier** *(attachments required)*

☑ **Existing Supplier Number:** 069461

Invoice Number: 0722 - Permits Invoice Date: 8/1/2022

Supplier Name and Remittance Address:
City of Las Vegas
495 S. Main Street
Las Vegas, NV 89101
Attn: Department of Finance

In Payment Of:
Admin Fee / Inspection Fee / Plan Check Fee for JULY 2022
**See Attached **

ACCOUNTING CONTROL KEY								
CO(2)	ORC(4)	RD(4)	FERC(5)	Activity(4)	C/E(4)	WO(12)	Prog/Ref(4)	Amount
01	4135	0021	10700	1031	4303	0021W4475833	0000	$1,879.00
01	4135	0021	10700	1031	4303	0021W4475838	0000	$1,186.00
01	4135	0021	10700	1031	4303	0021W4475854	0000	$1,285.00
01	4135	0021	10700	1031	4303	0021W4477988	0000	$993.00
01	4135	0021	10700	1031	4303	0021W4471716	0000	$544.50
01	4135	0021	10700	1031	4303	0021W4471717	0000	$1,384.00
01	4135	0021	10700	1031	4303	0021W4466083	0000	$2,275.00
01	4135	0021	10700	1031	4303	0021W4466074	0000	$1,087.00
01	4135	0021	10700	1031	4303	0021W4466076	0000	$3,447.25
01	4135	0021	10700	1031	4303	0021W4466077	0000	$1,978.00
01	4135	0021	10700	1031	4303	0021W4479877	0000	$935.25
01	4135	0021	10700	1031	4303	0021W4478251	0000	$993.00
01	4135	0021	10700	1031	4303	0021W4466082	0000	$816.75
01	4135	0021	10700	1031	4303	0021W4482351	0000	$993.00
01	4135	0021	10700	1031	4303	0021W4466078	0000	$877.50
01	4135	0021	10700	1031	4303	0021W4032757	0000	$14,622.55
01	4135	0021	10700	1031	4303	0021W3792006	0000	$19,676.99

Subtotal	$ 54,973.79
Freight/Handling	$
Tax	$
Total	$ 54,973.79

Requester: Jessica Arganda

Preparer: Jessica Arganda Date Prepared: 9/1/2022
Phone Number: 702-365-2161 Mail Code: 21A-650

Approver's Name: Matthew Todd **Approver's Title:** Supervisor, Construction
Date Reviewed: _____

Checks are automatically mailed to the supplier. An exception requires a justification: _____
Check routing exception (to employee only); send check to: _____ _____
Employee Name Mail Code

Return for Correction

Returned By: _____ Mail Code: _____ Returned Date: _____

☐ Backup documentation or original invoice/receipt required
☐ Contact Contract Admin. or Purchasing for further instruction
☐ Purchase Requisition /PO Release Number ____ Missing ____ Incorrect
☐ Invoice total does not match PA total
☐ Account distribution: ____ Missing ____ Invalid
☐ Invoice total does not match PA total
☐ Other: _____
☐ Comments: _____

Authorized approver's initials: _____ Return to person noted above (Returned By) after reviewed and initialed.

SOUTHWEST GAS CORPORATION

PAYMENT AUTHORIZATION

80957738

Reference Number:
Voucher Number:

Check one:

☐ **Repository Contract (RC) or Blanket Purchase Order (BPO) Number:** _____ **Purchase Requisition (PR)/PO Release:** _____

☐ **Miscellaneous Expenditure** ***(limitations apply)***

Check one:

☐ **New Supplier** ***(attachments required)***

☑ **Existing Supplier Number:** 069461

Invoice Number: 0622 - Permits Invoice Date: 07/01/2022

Supplier Name and Remittance Address:
City of Las Vegas
495 S. Main Street
Las Vegas, NV 89101
Attn: Department of Finance

In Payment Of:
Admin Fee / Inspection Fee / Plan Check Fee for JUN 2022
**See Attached **

ACCOUNTING CONTROL KEY

CO(2)	ORC(4)	RD(4)	FERC(5)	Activity(4)	C/E(4)	WO(12)	Prog/Ref(4)	Amount
01	4135	0021	10700	1031	4303	0021W3413144	0000	$2,640.00
01	4135	0021	10700	1031	4303	0021W3839838	0000	$990.00
01	4135	0021	10700	1031	4303	0021W4203543	0000	$6,964.05
01	4135	0021	10700	1031	4303	0021W4183054	0000	$2,310.00
01	4135	0021	10700	1031	4303	0021W4380758	0000	$384.00
01	4135	0021	10700	1031	4303	0021W4016934	0000	$1,470.79
01	4135	0021	10700	1031	4303	0021W3982295	0000	$1,160.37
01	4135	0021	10700	1031	4303	0021W4309533	0000	$2,377.57
01	4135	0021	10700	1031	4303	0021W4469136	0000	$150.00
01	4135	0021	10700	1031	4303	0021W3985911	0000	$150.00
01	4135	0021	10700	1031	4303	0021W4212965	0000	$554.00
01	4135	0021	10700	1031	4303	0021W4356731	0000	$554.00
01	4135	0021	10700	1031	4303	0021W4472308	0000	$554.00
01	4135	0021	10700	1031	4303	0021W4472785	0000	$554.00
01	4135	0021	10700	1031	4303	0021W4472834	0000	$554.00
01	4135	0021	10700	1031	4303	0021W4475675	0000	$554.00
01	4135	0021	10700	1031	4303	0021W4475833	0000	$554.00

Requester: Jessica Arganda

Preparer: Jessica Arganda Date Prepared: 09/13/2022
Phone Number: 702-365-2161 Mail Code: 21A-650

Subtotal	$ 22,474.78
Freight/Handling	$
Tax	$
Total	$ 22,474.78

Approver's Name: Matthew Todd **Approver's Title:** Supervisor, Construction
Date Reviewed: _____

Checks are automatically mailed to the supplier. An exception requires a justification: _____
Check routing exception (to employee only); send check to: _____ Employee Name _____ Mail Code

Return for Correction

Returned By: _____ Mail Code: _____ Returned Date: _____

☐ Backup documentation or original invoice/receipt required
☐ Contact Contract Admin. or Purchasing for further instruction
☐ Purchase Requisition /PO Release Number ____ Missing ____ Incorrect
☐ Invoice total does not match PA total
☐ Account distribution: ____ Missing ____ Invalid
☐ Invoice total does not match PA total
☐ Other: _____
☐ Comments: _____

Authorized approver's initials: _____ Return to person noted above (Returned By) after reviewed and initialed.

Form 809.0 (01/2016) 405 Front - Microsoft Excel

SOUTHWEST GAS CORPORATION

PAYMENT AUTHORIZATION

Reference Number:
Voucher Number:

Check one:

☐ **Repository Contract (RC) or Blanket Purchase Order (BPO) Number:** _____ **Purchase Requisition (PR)/PO Release:** _____

☐ **Miscellaneous Expenditure** *(limitations apply)*

Check one:

☐ **New Supplier** *(attachments required)*

☑ **Existing Supplier Number:** 069461

Invoice Number: 0622 - Permits Invoice Date: 07/01/2022

Supplier Name and Remittance Address:
City of Las Vegas
495 S. Main Street
Las Vegas, NV 89101
Attn: Department of Finance

In Payment Of:
Admin Fee / Inspection Fee / Plan Check Fee for JUNE 2022
**See Attached **

ACCOUNTING CONTROL KEY								
CO(2)	ORC(4)	RD(4)	FERC(5)	Activity(4)	C/E(4)	WO(12)	Prog/Ref(4)	Amount
01	4135	0021	10700	1031	4303	0021W4475838	0000	$554.00
01	4135	0021	10700	1031	4303	0021W4475854	0000	$554.00
01	4135	0021	10700	1031	4303	0021W4477988	0000	$554.00
01	4135	0021	10700	1031	4303	0021W4471716	0000	$554.00
01	4135	0021	10700	1031	4303	0021W4471717	0000	$554.00
01	4135	0021	10700	1031	4303	0021W4466083	0000	$554.00
01	4135	0021	10700	1031	4303	0021W4466073	0000	$554.00
01	4135	0021	10700	1031	4303	0021W4466074	0000	$554.00
01	4135	0021	10700	1031	4303	0021W4466076	0000	$554.00
01	4135	0021	10700	1031	4303	0021W4466077	0000	$554.00
01	4135	0021	10700	1031	4303	0021W4479877	0000	$554.00
01	4135	0021	10700	1031	4303	0021W4478251	0000	$554.00
01	4135	0021	10700	1031	4303	0021W4216022	0000	$554.00
01	4135	0021	10700	1031	4303	0021W4466082	0000	$554.00
01	4135	0021	10700	1031	4303	0021W4482351	0000	$554.00
01	4135	0021	10700	1031	4303	0021W4466078	0000	$554.00
01	4135	0021	10700	1031	4303	0021W4032757	0000	$554.00

Requester: Jessica Arganda

Preparer: Jessica Arganda Date Prepared: 09/13/2022
Phone Number: 702-365-2161 Mail Code: 21A-650

Subtotal	$ 9,418.00
Freight/Handling	$
Tax	$
Total	$ 9,418.00

Approver's Name: Matthew Todd **Approver's Title:** Supervisor, Construction
Date Reviewed: _____

Checks are automatically mailed to the supplier. An exception requires a justification: _____
Check routing exception (to employee only); send check to: _____ Employee Name _____ Mail Code

Return for Correction

Returned By: _____ Mail Code: _____ Returned Date: _____

☐ Backup documentation or original invoice/receipt required
☐ Contact Contract Admin. or Purchasing for further instruction
☐ Purchase Requisition /PO Release Number ____ Missing ____ Incorrect
☐ Invoice total does not match PA total
☐ Account distribution: ____ Missing ____ Invalid
☐ Invoice total does not match PA total
☐ Other: _____
☐ Comments: _____

Authorized approver's initials: _____ Return to person noted above (Returned By) after reviewed and initialed.

Form 809.0 (01/2016) 405 Front - Microsoft Excel

Invoice

October 31, 2022
Project No: 2198040.00
Invoice No: 0303970

G2 Integrated Solutions
9801 Westheimer Road, Suite 600
Houston, TX 77042
Remit to: P.O. Box 5618
Carol Stream, IL 60197-5618
(T) 630-353-4000 (F) 630-353-7777

Project Manager: Andrew Barbieri
P.O. # 12678
Invoice Total: 87,622.20

CONSTRUCTION DEPARTMENT
11/18/22
JESSICA ARGANDA
PO# 999126

Southwest Gas Corporation
Mail Code, Const. 21A-650 Construction
6355 Shatz Street
Las Vegas, NV 89115

Project 2198040.00 SWG - Inspection - Gremore

Professional Services from October 16, 2022 to October 29, 2022

Business Unit 53.CVC1 Inspection

Professional Personnel

		Hours	Rate	Amount
Inspector				
Brown, Derrick		80.00	67.17	5,373.60
Brown, Derrick	Ovt	17.50	90.68	1,586.90
Estrada, Thomas		8.00	67.17	537.36
Fuller, Noah		74.00	67.17	4,970.58
Fuller, Noah	Ovt	14.50	90.68	1,314.86
Giedemann, Richard		80.00	67.17	5,373.60
Giedemann, Richard	Ovt	8.00	90.68	725.44
Graves, Sean		72.25	67.17	4,853.03
Graves, Sean	Ovt	8.00	90.68	725.44
Harris, Joseph		80.00	67.17	5,373.60
Harris, Joseph	Ovt	15.25	90.68	1,382.87
Jackson, Carrey		8.00	67.17	537.36
Lopez, Henry		80.00	67.17	5,373.60
Lopez, Henry	Ovt	17.00	90.68	1,541.56
Moland, Marlon		36.00	67.17	2,418.12
Navarro, Erik		75.50	67.17	5,071.34
Navarro, Erik	Ovt	6.00	90.68	544.08
Owens, Adrian		77.00	67.17	5,172.09
Owens, Adrian	Ovt	3.00	90.68	272.04
Proby, Anthony		77.50	67.17	5,205.68
Proby, Anthony	Ovt	12.50	90.68	1,133.50
Reyes, Angel		78.50	67.17	5,272.85
Reyes, Angel	Ovt	4.00	90.68	362.72
Reyes, Austin		80.00	67.17	5,373.60
Reyes, Austin	Ovt	5.75	90.68	521.41
Rios, Elias		80.00	67.17	5,373.60
Rios, Elias	Ovt	20.00	90.68	1,813.60

Invoices not paid within 45 days of issue are subject to a 1.5% per month interest charge.

Project	2198040.00	SWG - Inspection - Gremore			Invoice	0303970
12402	Giedemann, Richard	10/20/2022	9.00	67.17	604.53	
	3286705 racetrack rd mears main Henderson					
12402	Giedemann, Richard	10/21/2022	3.00	67.17	201.50	
	3286705 racetrack rd mears main Henderson					
12402	Giedemann, Richard	10/21/2022 Ovt	5.50	90.68	498.74	
12402	Giedemann, Richard	10/24/2022	9.00	67.17	604.53	
	3286705 racetrack rd mears main Henderson					
12402	Giedemann, Richard	10/25/2022	8.50	67.17	570.95	
	3286705 racetrack rd mears main Henderson					
12402	Giedemann, Richard	10/26/2022	9.00	67.17	604.53	
	3286705 racetrack mears main Henderson					
12402	Giedemann, Richard	10/27/2022	8.00	67.17	537.36	
	3286705 racetrack rd mears main Henderson					
12402	Giedemann, Richard	10/28/2022	5.50	67.17	369.44	
	3286705 racetrack mears main Henderson					
12402	Giedemann, Richard	10/28/2022 Ovt	2.50	90.68	226.70	
12407	Graves, Sean	10/18/2022	10.00	67.17	671.70	
	3791963, Charleston heights phase 1, mears, service					
12407	Graves, Sean	10/19/2022	11.25	67.17	755.66	
	3791963, Charleston heights phase 1, mears, service					
12407	Graves, Sean	10/20/2022	11.00	67.17	738.87	
	3791963, Charleston heights phase 1, mears, service					
12407	Graves, Sean	10/24/2022	10.00	67.17	671.70	
	3791963, Charleston heights phase 1, mears, service					
12407	Graves, Sean	10/25/2022	10.00	67.17	671.70	
	3791963, Charleston heights phase 1, mears, service					
12407	Graves, Sean	10/26/2022	9.25	67.17	621.32	
	3791963, Charleston heights phase 1, mears, service					
12407	Graves, Sean	10/27/2022	9.50	67.17	638.12	
	3791963, Charleston heights phase 1, mears, service					
12407	Graves, Sean	10/28/2022	1.25	67.17	83.96	
	4032757, Charleston heights phase 3, mears, service					
12407	Graves, Sean	10/28/2022 Ovt	8.00	90.68	725.44	
12413	Harris, Joseph	10/17/2022	9.00	67.17	604.53	
	3998610,vegas valley and lamb, Mears, main					
12413	Harris, Joseph	10/18/2022	10.00	67.17	671.70	
	3998610,vegas valley and lamb,Mears, main					
12413	Harris, Joseph	10/19/2022	10.50	67.17	705.29	
	3998610,vegas valley and lamb, Mears, main					
12413	Harris, Joseph	10/20/2022	8.50	67.17	570.95	
	3998610,vegas valley and lamb, Mears, main					
12413	Harris, Joseph	10/20/2022 Ovt	1.50	90.68	136.02	
12413	Harris, Joseph	10/21/2022	2.00	67.17	134.33	
	3215774, McLeod and liberty, Mears, main					
12413	Harris, Joseph	10/21/2022 Ovt	4.75	90.68	430.73	
12413	Harris, Joseph	10/24/2022	10.00	67.17	671.70	
	3998610, vegas valley and lamb, Mears, main					
12413	Harris, Joseph	10/25/2022	10.25	67.17	688.49	
	3998610,vegas valley and lamb, Mears,main					
12413	Harris, Joseph	10/26/2022	11.00	67.17	738.87	
	3998610,vegas valley and lamb, Mears, main					
12413	Harris, Joseph	10/27/2022	8.75	67.17	587.74	
	3998610,vegas valley and lamb, Mears, main					
12413	Harris, Joseph	10/27/2022 Ovt	2.00	90.68	181.36	
12413	Harris, Joseph	10/28/2022 Ovt	7.00	90.68	634.76	
	3998610,vegas valley and lamb,Mears, main					
15501	Jackson, Carrey	10/18/2022	8.00	67.17	537.36	

Row Labels	Sum of Details	Total Billing
3215774	$	4,393.76
3286705	$	6,099.05
3373691	$	4,963.87
3566978	$	15,048.64
3791963	$	14,198.07
3792006	$	10,507.11
3794833	$	6,915.16
3998610	$	6,728.70
3998986	$	3,117.53
4016934	$	3,919.37
4032757	$	809.40
CBO1000	$	7,187.20
G2 meet	$	134.34
Training	$	3,600.00
Grand Total	**$**	**87,622.20**

80978572

Invoice

November 15, 2022
Project No: 2198040.00
Invoice No: 0307982

G2 Integrated Solutions
9801 Westheimer Road, Suite 600
Houston, TX 77042
Remit to: P.O. Box 5618
Carol Stream, IL 60197-5618
(T) 630-353-4000 (F) 630-353-7777

Project Manager: Andrew Barbieri
P.O. # 12678
Invoice Total: 80,418.76

CONSTRUCTION DEPARTMENT
11/18/22
JESSICA ARGANDA
PO# 999140

Southwest Gas Corporation
Mail Code, Const. 21A-650 Construction
6355 Shatz Street
Las Vegas, NV 89115

Project 2198040.00 SWG - Inspection - Gremore

Professional Services from October 30, 2022 to November 12, 2022

Business Unit 53.CVC1 Inspection

Professional Personnel

		Hours	Rate	Amount	
Inspector					
Brown, Derrick		77.50	67.17	5,205.68	
Brown, Derrick	Ovt	6.00	90.68	544.08	
Estrada, Thomas		30.00	67.17	2,015.10	
Fuller, Noah		74.00	67.17	4,970.58	
Giedemann, Richard		73.00	67.17	4,903.41	
Giedemann, Richard	Ovt	3.00	90.68	272.04	
Graves, Sean		68.50	67.17	4,601.15	
Graves, Sean	Ovt	5.50	90.68	498.74	
Harris, Joseph		79.75	67.17	5,356.81	
Harris, Joseph	Ovt	4.00	90.68	362.72	
Jackson, Carrey		62.00	67.17	4,164.54	
Jackson, Carrey	Ovt	8.50	90.68	770.78	
Lopez, Henry		80.00	67.17	5,373.60	
Lopez, Henry	Ovt	9.00	90.68	816.12	
Moland, Marlon		76.00	67.17	5,104.92	
Moland, Marlon	Ovt	9.00	90.68	816.12	
Navarro, Erik		77.50	67.17	5,205.68	
Navarro, Erik	Ovt	6.50	90.68	589.42	
Proby, Anthony		71.00	67.17	4,769.07	
Proby, Anthony	Ovt	8.00	90.68	725.44	
Reyes, Angel		73.50	67.17	4,937.00	
Reyes, Austin		80.00	67.17	5,373.60	
Reyes, Austin	Ovt	5.50	90.68	498.74	
Rios, Elias		80.00	67.17	5,373.60	
Rios, Elias	Ovt	11.00	90.68	997.48	
Santibanez, Luis		80.00	67.17	5,373.60	
Santibanez, Luis	Ovt	5.50	90.68	498.74	
Totals		1,164.25		80,118.76	
Total Labor					**80,118.76**

Invoices not paid within 45 days of issue are subject to a 1.5% per month interest charge.

Project	2198040.00	SWG - Inspection - Gremore			Invoice	0307982
12402	Giedemann, Richard	11/2/2022	9.00	67.17	604.53	
	3286705 racetrack mears main Henderson					
12402	Giedemann, Richard	11/3/2022	9.00	67.17	604.53	
	3286705 racetrack mears main Henderson					
12402	Giedemann, Richard	11/4/2022	6.00	67.17	403.02	
	3286705 racetrack mears main Henderson					
12402	Giedemann, Richard	11/4/2022 Ovt	3.00	90.68	272.04	
12402	Giedemann, Richard	11/7/2022	8.00	67.17	537.36	
	3286705 racetrack mears main Henderson					
12402	Giedemann, Richard	11/8/2022	8.00	67.17	537.36	
	3286705 racetrack mears main Henderson					
12402	Giedemann, Richard	11/9/2022	8.00	67.17	537.36	
	3286705 racetrack mears main Henderson					
12402	Giedemann, Richard	11/10/2022	9.00	67.17	604.53	
	3286705 racetrack mears main Henderson					
12407	Graves, Sean	10/31/2022	7.75	67.17	520.57	
	4032757, Charleston heights phase 3, mears, camera					
12407	Graves, Sean	11/1/2022	9.25	67.17	621.32	
	4032757, Charleston heights phase 3, mears, camera					
12407	Graves, Sean	11/2/2022	10.00	67.17	671.70	
	4032757, Charleston heights phase 3, mears, camera					
12407	Graves, Sean	11/3/2022	9.75	67.17	654.91	
	4032757, Charleston heights phase 3, mears, camera					
12407	Graves, Sean	11/4/2022	3.25	67.17	218.30	
	4032757, Charleston heights phase 3, mears, camera					
12407	Graves, Sean	11/4/2022 Ovt	5.50	90.68	498.74	
12407	Graves, Sean	11/6/2022	8.00	67.17	537.36	
	3791963, Charleston heights phase 1, mears, camera					
12407	Graves, Sean	11/7/2022	7.00	67.17	470.19	
	3792006, Charleston heights phase 2, mears, camera					
12407	Graves, Sean	11/9/2022	8.50	67.17	570.95	
	3792006, Charleston heights phase 2, mears, camera					
12407	Graves, Sean	11/10/2022	5.00	67.17	335.85	
	3792006, Charleston heights phase 2, mears, camera					
12413	Harris, Joseph	10/31/2022	7.25	67.17	486.98	
	3998610,Vegas valley and lamb, Mears,main					
12413	Harris, Joseph	11/1/2022	9.75	67.17	654.91	
	3998610,vegas valley and lamb, Mears, main					
12413	Harris, Joseph	11/2/2022	7.50	67.17	503.78	
	3998610,vegas valley and lamb, Mears, main					
12413	Harris, Joseph	11/3/2022	10.00	67.17	671.70	
	3998610,vegas valley and lamb, Mears, main					
12413	Harris, Joseph	11/4/2022	5.50	67.17	369.44	
	3998610,vegas valley and lamb, Mears, main					
12413	Harris, Joseph	11/4/2022 Ovt	4.00	90.68	362.72	
12413	Harris, Joseph	11/7/2022	10.00	67.17	671.69	
	3998610,vegas valley and lamb, Mears, main					
12413	Harris, Joseph	11/8/2022	8.00	67.17	537.36	
	3998610,vegas valley and lamb, Mears, main					
12413	Harris, Joseph	11/9/2022	10.50	67.17	705.29	
	3998610,vegas valley and lamb, Mears, main					
12413	Harris, Joseph	11/10/2022	11.25	67.17	755.66	
	3998610,vegas valley and lamb,Mears, main					
15501	Jackson, Carrey	10/31/2022	8.00	67.17	537.36	
	Charleston and lamb WR#3794833					
15501	Jackson, Carrey	10/31/2022 Ovt	2.00	90.68	181.36	
15501	Jackson, Carrey	11/1/2022	8.00	67.17	537.36	

Project	2198040.00	SWG - Inspection - Gremore			Invoice	0307982
15170	Reyes, Angel	11/4/2022	10.00	67.17	671.70	
	4032757,mears,services					
15170	Reyes, Angel	11/7/2022	9.00	67.17	604.52	
	3753761,mears,gas camera					
15170	Reyes, Angel	11/8/2022	7.50	67.17	503.78	
	3753761,mears,gas camera					
15170	Reyes, Angel	11/9/2022	8.00	67.17	537.36	
	3753761,mears,gas camera					
15170	Reyes, Angel	11/10/2022	9.50	67.17	638.12	
	3753761,mears,gas camera					
12565	Reyes, Austin	10/31/2022	7.50	67.17	503.78	
	3998986, gipsy and upland, mears, service					
12565	Reyes, Austin	11/1/2022	8.50	67.17	570.95	
	3998986, gipsy and upland, mears, service					
12565	Reyes, Austin	11/2/2022	10.50	67.17	705.29	
	3998986, gipsy and upland, mears, service					
12565	Reyes, Austin	11/3/2022	8.00	67.17	537.36	
	3998986, gipsy and upland, mears, service					
12565	Reyes, Austin	11/4/2022	5.50	67.17	369.44	
	3998986, gipsy and upland, mears, service					
12565	Reyes, Austin	11/4/2022 Ovt	2.50	90.68	226.70	
12565	Reyes, Austin	11/7/2022	9.50	67.17	638.09	
	3998986, gipsy and upland, mears, service					
12565	Reyes, Austin	11/8/2022	10.00	67.17	671.70	
	3998986, gipsy and upland, mears, service					
12565	Reyes, Austin	11/9/2022	11.50	67.17	772.46	
	3998986, gipsy and upland, mears, service					
12565	Reyes, Austin	11/10/2022	9.00	67.17	604.53	
	3794833, Charleston and lamb, mears, lamb					
12565	Reyes, Austin	11/10/2022 Ovt	3.00	90.68	272.04	
12493	Rios, Elias	10/31/2022	5.00	67.17	335.85	
	CBO1000, Charleston Heights Phase 1, Mears, Damage Prevention					
12493	Rios, Elias	10/31/2022	5.00	67.17	335.85	
	CBO1000, Charleston Heights Phase 2, Mears, Damage Prevention					
12493	Rios, Elias	11/1/2022	5.00	67.17	335.85	
	CBO1000, 11065 HAVEN ST, NPL, Damage Prevention					
12493	Rios, Elias	11/1/2022	5.00	67.17	335.85	
	CBO1000, Mallard and Gypsy, Mears, Damage Prevention					
12493	Rios, Elias	11/2/2022	5.00	67.17	335.85	
	CBO1000, Charleston Heights Phase 1, Mears, Damage Prevention					
12493	Rios, Elias	11/2/2022	5.00	67.17	335.85	
	CBO1000, Mallard and Gypsy, Mears, Damage Prevention					
12493	Rios, Elias	11/3/2022	10.00	67.17	671.70	
	CBO1000, Copper Creek and Wigwam, Mears, Damage Prevention					
12493	Rios, Elias	11/4/2022 Ovt	5.00	90.68	453.40	
	CBO1000, 2213 N MICHAEL WAY, NPL, Damage Prevention					
12493	Rios, Elias	11/4/2022 Ovt	5.00	90.68	453.40	
	CBO1000, 5680 N JONES, NPL, Damage Prevention					
12493	Rios, Elias	11/7/2022	10.00	67.17	671.70	
	CBO1000, TENAYA WAY N/O CENTENNIAL PKWY, NPL, Damage Prevention					
12493	Rios, Elias	11/8/2022	10.00	67.17	671.70	
	CBO1000, Charleston Heights Phase 2, Mears, Damage Prevention					
12493	Rios, Elias	11/9/2022	5.00	67.17	335.85	
	CBO1000, 4399 MALTESE CREST CIR, NPL, Damage Prevention					
12493	Rios, Elias	11/9/2022	5.00	67.17	335.85	
	CBO1000, 6300 TROPICANA AVE 125, NPL, Damage Prevention					

Row Labels	Sum of Details	Total Billing
3286705	$	5,175.45
3373691	$	2,115.86
3566978	$	12,548.93
3753761	$	2,283.79
3791963	$	12,591.05
3792006	$	7,104.94
3794853	$	12,001.62
3818422	$	2,868.17
3998610	$	5,719.54
3998986	$	7,481.09
4032757	$	3,857.24
CBO1000	$	6,371.08
Training	$	300.00
Grand Total	**$**	**80,418.76**

80986526

mears
A QUANTA SERVICES COMPANY

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
12/8/22
JESSICA ARGANDA
PO# 1003844

INVOICE#15838
DATE: 11/30/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4032757	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 3 (JOB#58587)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
GAS CAMERA, >2" STL PIPE	$13.25	LF	477	$6,320.25
			GRAND TOTAL	**$6,320.25**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

80987066

mears
A QUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

CONSTRUCTION DEPARTMENT
12/13/22
JESSICA ARGANDA
PO# 1004719

INVOICE#15912
DATE: 12/6/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4032757	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 3 (JOB#58587)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	$160.00	DY	7	$1,120.00
FLAGMAN HALF ROAD CLOSURE 500’-1000’	$171.00	DY	8	$1,368.00
FLAGGER DAYTIME	$48.00	HR	151.75	$7,284.00
FLAGGER DAYTIME OT	$57.69	HR	3	$ 173.07
DELIVERY (LABOR TIME)	$85.00	HR	1	$ 85.00
SIGNS UP TO 36” W/STANDS	$0.75	DY	4	$ 3.00
			GRAND TOTAL	**$10,033.07**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

80987068

mears
A QUANTA SERVICES COMPANY

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
12/13/22
JESSICA ARGANDA
PO# 1004714

INVOICE#15911
DATE: 12/6/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4032757	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 3 (JOB#58587)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	$160.00	DY	1	$ 160.00
FLAGMAN HALF ROAD CLOSURE 500’-1000’	$171.00	DY	1	$ 171.00
FLAGGER DAYTIME	$48.00	HR	41.75	$2,004.00
FLAGGER DAYTIME OT	$57.69	HR	1	$ 57.69
			GRAND TOTAL	**$2,392.69**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

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MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

CONSTRUCTION DEPARTMENT
12/13/22
JESSICA ARGANDA
PO# 1004713

INVOICE#15910
DATE: 12/6/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4032757	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 3 (JOB#58587)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGGER DAYTIME	$48.00	HR	13	$ 624.00
DELIVERY (LABOR TIME)	$85.00	HR	2	$ 170.00
SIGNS UP TO 36” W/STANDS	$0.75	DY	8	$ 6.00
			GRAND TOTAL	**$ 800.00**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

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A QUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0511

INVOICE

CONSTRUCTION DEPARTMENT
12/13/22
JESSICA ARGANDA
PO# 1004752

INVOICE#15940
DATE: 12/7/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4032757	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 3 (JOB#58587)	MICAH WARNER

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
SNV HEALTH DISTRICT	10/10/2022	ASBESTOS NON-FRIABLE	ATP22-101002	$191.00
CLARK COUNTY	10/17/2022	DUST CONTROL PERMIT	PERMIT#55991	$178.61

SUBTOTAL	**$ 369.61**
4% MARKUP	**$ 14.78**
TOTAL DUE	**$ 384.39**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

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A QUANTA SERVICES COMPANY

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
12/13/22
JESSICA ARGANDA
PO# 1004712

INVOICE#15909
DATE: 12/6/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4032757	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 3 (JOB#58587)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGGER DAYTIME	$48.00	HR	25.5	$1,224.00
DELIVERY (LABOR TIME)	$85.00	HR	2	$ 170.00
SIGNS UP TO 36” W/STANDS	$0.75	DY	8	$ 6.00
			GRAND TOTAL	**$1,400.00**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

80988914

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A QUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

CONSTRUCTION DEPARTMENT
12/16/22
JESSICA ARGANDA
PO# 1006506

INVOICE#16074
DATE: 12/14/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4032757	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 3 (JOB#58587)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGGER DAYTIME	$48.00	HR	4	$ 192.00
DELIVERY (LABOR TIME)	$85.00	HR	2	$ 170.00
SIGNS UP TO 36” W/STANDS	$0.75	DY	8	$ 6.00
			GRAND TOTAL	**$ 368.00**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

80991482

1006957

Infinity Engineering

INVOICE

Invoice Date: 11/30/2022
Invoice No: 2211009

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

Remit to:
Infinity Engineering LLC
4276 Spring Mountain Road #200
Las Vegas, NV 89102

SWG SNV General Engineering 2019 - Contract No. 13805

Professional Services from 11/01/2022 to 11/30/2022

Project Name	WR #	SWG Originator
EVPP-CLV-Charleston Heights Phase 3 (revision 1)	4032757	Tony Salcido

Description	L.F./Hr./Ea.	Rate	Amount
Large Project (> 5,000 ft.)			
Main Installation (land base provided)		$1.20	$0.00
Main Installation (survey required)		$1.80	$0.00
Main Replacement (land base provided)		$1.40	$0.00
Main Replacement (survey required)		$2.00	$0.00
Main Abandonment (land base provided)		$0.75	$0.00
Main Abandonment (survey required)		$1.30	$0.00
Medium Project (1,000 - 5,000 ft.)			
Main Installation (land base provided)		$1.80	$0.00
Main Installation (survey required)		$2.60	$0.00
Main Replacement (land base provided)		$2.00	$0.00
Main Replacement (survey required)		$2.75	$0.00
Main Abandonment (land base provided)		$1.20	$0.00
Main Abandonment (survey required)		$1.95	$0.00
Small Project (< 1,000 ft.)			
Main Installation (land base provided)		$2.75	$0.00
Main Installation (survey required)		$3.65	$0.00
Main Replacement (land base provided)		$3.20	$0.00
Main Replacement (survey required)		$4.10	$0.00
Main Abandonment (land base provided)		$2.10	$0.00
Main Abandonment (survey required)		$3.00	$0.00
Miscellaneous Work			$0.00
One easement legal description		$400.00	$0.00
One easement exhibit drawing		$450.00	$0.00
One exhibit/permit drawing		$500.00	$0.00
Field survey (data acquisition)		$140.00	$0.00
Hourly Rates			
Project Manager	0.75	$105.00	$78.75
Project Engineer		$85.00	$0.00
Engineer/Designer	6.00	$65.00	$390.00
Draftsman	6.50	$57.00	$370.50
Clerical/Analyst		$40.00	$0.00
GIS Specialist		$55.00	$0.00
Lump Sum			
			$0.00
		Total	$839.25

Date	12.15.2022
RC/BPO	
PO#	
COMPANY	01
ORC	4125
RD	0021
FERC	10700
Activity	1031
CE	3205
WO	0021W 4032757
Prog Ref	0000
Request Preparer (print name)	ANTONIO SALCIDO/ by RAMILO MENDOZA

Notes:

thank you for being our valauble cient

80991586

Invoice

MakPro Services, LLC
2036 N Gentry
Mesa, AZ 85213

480.890.1927

Date	Invoice #
12/6/2022	22-494

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

01.4135.0021.10700.1031.3514.0021W4032757.0000.0000

PO/Project No.	Project
WR#4032757	Charleston Heights Ph3

Date	Activity	Hours	Rate	Amount
10/15/2022	Hotline for 1/2 October	0.5	300.00	150.00
10/10/2022	Compile mailing list for notifications	1	100.00	100.00
10/12/2022	Draft construction notice and email to SWG for review	2	100.00	200.00
10/20/2022	Prep notices for printing and distribution ($194.04 print / $117.60 post)	2	100.00	200.00
11/1/2022	Hotline for November		300.00	300.00
11/22/2022	Respond to inquiry and coordinate with contractor	0.25	100.00	25.00
10/20/2022	Printing and distribution expenses		311.64	311.64
	1007920			
			Total	$1,286.64

Blair, Church & Flynn
CONSULTING ENGINEERS

PO# 1008048

80991608

FEIN: 94-1424814

INVOICE

Invoice Number 71790
Date 12/14/2022
Project 222-0109 (400) SNV SWG DIMP Project Designer 2022

Southwest Gas Corporation
Antonio Salcido
6355 Shatz St.
North Las Vegas, NV 89115-2064

Date	12-15-2022
RC / BPO#	
PO#	
Company	01
ORC	4125
RD	0021
FERC	10700
Activity	1031
CE	3205
WO	0021W 4032757
Prog Ref.	0000
Requestor	
Preparer (print name)	ANTONIO SALCIDO / RAMILO MENDOZA

CREATE ACs
MODEL SPACE ADDRESS LIST
AC LIST
GIS EXTRACTION

Professional Fees

	Hours	Rate	Billed Amount
Project Engineer	2.70	88.00	237.60
Engineer/Designer	11.75	75.00	881.25
Professional Fees subtotal	14.45		1,118.85
		Invoice total	**1,118.85**

Invoice Summary

Description	Prior Billed	Total Billed	Current Billed
4032757 - Charleston Heights Phase 3	0.00	1,118.85	1,118.85
Total	0.00	1,118.85	1,118.85

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
71790	12/14/2022	1,118.85	1,118.85				
	Total	1,118.85	1,118.85	0.00	0.00	0.00	0.00

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

Reply to: 451 Clovis Avenue, Suite 200 • Clovis, California 93612 • Telephone: (559) 326-1400 • General Fax: (559) 326-1500

80997926

PO# 1013402

Invoice

INTEGRATED SOLUTIONS
An EN Engineering Company

January 10, 2023
Project No: 2198040.00
Invoice No: 0315925

G2 Integrated Solutions
9801 Westheimer Road, Suite 600
Houston, TX 77042
Remit to: P.O. Box 5618
Carol Stream, IL 60197-5618
(T) 630-353-4000 (F) 630-353-7777

Project Manager: Andrew Barbieri
P.O. # 12678
Invoice Total: 76,654.47

Southwest Gas Corporation
Mail Code, Const. 21A-650 Construction
6355 Shatz Street
Las Vegas, NV 89115

Project 2198040.00 SWG - Inspection - Gremore

Professional Services from December 25, 2022 to January 7, 2023

Business Unit 53.CVC1 Inspection

Professional Personnel

		Hours	Rate	Amount	
Inspector					
Brown, Derrick		75.00	67.17	5,037.75	
Brown, Derrick	Ovt	5.50	90.68	498.74	
Fuller, Noah		78.00	67.17	5,239.26	
Fuller, Noah	Ovt	11.00	90.68	997.48	
Giedemann, Richard		73.50	67.17	4,937.00	
Graves, Sean		63.75	67.17	4,282.09	
Graves, Sean	Ovt	7.00	90.68	634.76	
Harris, Joseph		80.00	67.17	5,373.60	
Harris, Joseph	Ovt	13.50	90.68	1,224.18	
Jackson, Carrey		62.00	67.17	4,164.54	
Lopez, Henry		73.00	67.17	4,903.41	
Lopez, Henry	Ovt	10.50	90.68	952.14	
Moland, Marlon		75.50	67.17	5,071.34	
Moland, Marlon	Ovt	6.75	90.68	612.09	
Navarro, Erik		77.00	67.17	5,172.09	
Navarro, Erik	Ovt	10.25	90.68	929.47	
Proby, Anthony		74.50	67.17	5,004.17	
Proby, Anthony	Ovt	8.00	90.68	725.44	
Reyes, Angel		80.00	67.17	5,373.60	
Reyes, Angel	Ovt	9.50	90.68	861.46	
Reyes, Austin		76.50	67.17	5,138.51	
Rios, Elias		71.00	67.17	4,769.07	
Santibanez, Luis		70.75	67.17	4,752.28	
Totals		1,112.50		76,654.47	
Total Labor					**76,654.47**
			Total this Project		**76,654.47**

Business Unit 53.CVC2 SWG Billable Training

Invoices not paid within 15 days of the contract terms are subject to a 1.5% per month interest charge.

Project 2198040.00 SWG - Inspection - Gremore Invoice 0315925

Professional Personnel

	Hours	Rate	Amount	
Perkins, Roger	3.00		0.00	
Totals	3.00		0.00	
Total Labor				**0.00**
		Total this Project		
		Total this Invoice		**76,654.47**

Project	2198040.00	SWG - Inspection - Gremore			Invoice	0315925
12402	Giedemann, Richard	1/3/2023	8.00	67.17	537.36	
	3373700 foster ave mears services					
12402	Giedemann, Richard	1/4/2023	8.00	67.17	537.36	
	3373700 foster ave mears services Henderson					
12402	Giedemann, Richard	1/5/2023	8.00	67.17	537.36	
	3373700 foster ave mears services Henderson					
12402	Giedemann, Richard	1/6/2023	8.00	67.17	537.36	
	3373700 foster ave mears main Henderson					
12402	Giedemann, Richard	1/7/2023	6.00	67.17	403.02	
	3373700 foster ave mears main Henderson					
12407	Graves, Sean	12/28/2022	8.25	67.17	554.14	
	3792006, Charleston heights phase 2, mears, camera					
12407	Graves, Sean	12/29/2022	8.50	67.17	570.95	
	3457221, Tropicana and San Anselmo, mears, camera					
12407	Graves, Sean	12/30/2022	7.00	67.17	470.19	
	3457221, Tropicana and San Anselmo, mears, camera					
12407	Graves, Sean	1/3/2023	9.50	67.17	638.12	
	3457221, Tropicana and San Anselmo, mears, camera					
12407	Graves, Sean	1/4/2023	9.75	67.17	654.91	
	3791963, Charleston heights phase 1, mears, service					
12407	Graves, Sean	1/5/2023	9.25	67.17	621.32	
	3791963, Charleston heights phase 1, mears, service					
12407	Graves, Sean	1/6/2023	9.50	67.17	638.12	
	3791963, Charleston heights phase 1, mears, camera					
12407	Graves, Sean	1/7/2023	2.00	67.17	134.34	
	4032757, Charleston Heights phase 3, mears, camera					
12407	Graves, Sean	1/7/2023 Ovt	7.00	90.68	634.76	
12413	Harris, Joseph	12/27/2022	12.00	67.17	806.03	
	3998610,vegas valley and lamb, Mears, services					
12413	Harris, Joseph	12/28/2022	8.00	67.17	537.36	
	3998610,vegas valley and lamb, Mears, services					
12413	Harris, Joseph	12/29/2022	16.50	67.17	1,108.31	
	3998610,vegas valley and lamb,Mears, main					
12413	Harris, Joseph	12/30/2022	3.50	67.17	235.10	
	3998610,vegas valley and lamb, Mears, main					
12413	Harris, Joseph	12/30/2022 Ovt	2.50	90.68	226.70	
12413	Harris, Joseph	1/3/2023	11.50	67.17	772.46	
	3998610,vegas valley and lamb, Mears, main					
12413	Harris, Joseph	1/4/2023	12.00	67.17	806.04	
	3998610,vegas valley and lamb, Mears, main					
12413	Harris, Joseph	1/5/2023	6.25	67.17	419.81	
	3998610,vegas valley and lamb, Mears, services					
12413	Harris, Joseph	1/6/2023	10.25	67.17	688.49	
	3998610,vegas valley and lamb, Mears, services					
12413	Harris, Joseph	1/6/2023 Ovt	3.00	90.68	272.04	
12413	Harris, Joseph	1/7/2023 Ovt	8.00	90.68	725.44	
	3998610,vegas valley and lamb, Mears, services					
15501	Jackson, Carrey	12/27/2022	8.00	67.17	537.35	
	3792006 Charleston Heights phase 2					
15501	Jackson, Carrey	12/28/2022	8.00	67.17	537.36	
	4013993 Calico Ridge AA phase 2					
15501	Jackson, Carrey	12/29/2022	11.00	67.17	738.87	
	3791963 Charleston Heights Phase 1					
15501	Jackson, Carrey	12/30/2022	8.00	67.17	537.36	
	4013993 Calico Ridge Phase 2					
15501	Jackson, Carrey	1/4/2023	8.50	67.17	570.95	
	3597490 Warm Springs and Cebolla					

Project	2198040.00	SWG - Inspection - Gremore			Invoice	0315925
15501	Jackson, Carrey	1/5/2023	8.50	67.17	570.95	
	3597490 Warm Springs and Cebolla					
15501	Jackson, Carrey	1/6/2023	10.00	67.17	671.70	
	3597490 Warm Springs and Cebolla					
15324	Lopez, Henry	12/27/2022	10.00	67.17	671.69	
	3794833, MEARS,MAIN, CHARLESTON AND LAMB					
15324	Lopez, Henry	12/28/2022	8.00	67.17	537.36	
	3794833, MEARS,MAIN, CHARLESTON AND LAMB					
15324	Lopez, Henry	12/29/2022	10.00	67.17	671.70	
	WR#4032757,MEARS,GAS CAMERA,CHARLESTON HEIGHTS PHASE 3					
15324	Lopez, Henry	12/30/2022	5.00	67.17	335.85	
	WR#3791963,MEARS, SERVICE,CHARLESTON HEIGHTS PHASE 1					
15324	Lopez, Henry	1/3/2023	8.50	67.17	570.95	
	WR#4319477,MEARS, DOOLEY AND PRESTON PHASE 2,CAMERA					
15324	Lopez, Henry	1/4/2023	10.00	67.17	671.70	
	WR#4319477,MEARS, DOOLEY AND PRESTON PHASE 2,MAIN					
15324	Lopez, Henry	1/5/2023	10.00	67.17	671.70	
	WR#4319477,MEARS, DOOLEY AND PRESTON PHASE 2,MAIN					
15324	Lopez, Henry	1/6/2023	11.50	67.17	772.46	
	WR#4319477,MEARS, DOOLEY AND PRESTON PHASE 2,MAIN					
15324	Lopez, Henry	1/6/2023 Ovt	.50	90.68	45.34	
15324	Lopez, Henry	1/7/2023 Ovt	10.00	90.68	906.80	
	WR#4319477,MEARS, DOOLEY AND PRESTON PHASE 2,MAIN					
12450	Moland, Marlon	12/27/2022	9.50	67.17	638.12	
	3791963, Bourbon wy,Svc,Mears					
12450	Moland, Marlon	12/28/2022	10.00	67.17	671.70	
	3791963, Bourbon wy,Svc,Mears					
12450	Moland, Marlon	12/29/2022	11.00	67.17	738.87	
	3791963, Brittany wy,Svc,Mears					
12450	Moland, Marlon	12/30/2022	5.00	67.17	335.85	
	3791963, Bourbon wy,Svc,Mears					
12450	Moland, Marlon	1/3/2023	10.00	67.17	671.70	
	3791963,Bourbon wy,Svc,Mears					
12450	Moland, Marlon	1/4/2023	10.25	67.17	688.49	
	3791963, Brittany wy,Svc,Mears					
12450	Moland, Marlon	1/5/2023	8.00	67.17	537.36	
	3791963, Brittany wy,Svc,Mears					
12450	Moland, Marlon	1/6/2023	9.50	67.17	638.12	
	3791963, Brittany wy,Svc,Mears					
12450	Moland, Marlon	1/7/2023	2.25	67.17	151.13	
	3791963, Brittany wy,Svc,Mears					
12450	Moland, Marlon	1/7/2023 Ovt	6.75	90.68	612.09	
12460	Navarro, Erik	12/27/2022	9.50	67.17	638.10	
	3792006, Charleston Heights Phase 2, Kristian Segoviano, Main Replacement					
12460	Navarro, Erik	12/28/2022	9.50	67.17	638.12	
	3792006, Charleston Heights Phase 2, Kristian Segoviano, Carlos Quintero,Main Replacement					
12460	Navarro, Erik	12/29/2022	10.50	67.17	705.29	
	3792006, Charleston Heights Phase 2, Kristian Segoviano, Carlos Quintero,Main Replacement					
12460	Navarro, Erik	12/30/2022	7.50	67.17	503.78	
	3792006, Charleston Heights Phase 2, Kristian Segoviano, Carlos Quintero,Main Replacement					
12460	Navarro, Erik	1/3/2023	10.00	67.17	671.70	
	3792006, Charleston Heights Phase 2, Kristian Segoviano, Carlos Quintero,Main Replacement					

Row Labels	Sum of DetailsTotal Billing
3373700	5004.17
3457221	5843.81
3566978	5968.08
3597490	2513.85
3597597	8920.2
3776347	4651.54
3791963	8672.5
3792006	7663.28
3794833	1209.06
3998610	12161.03
4013993	1074.72
4032757	1440.8
4319477	6762.36
CBO1000	4769.07
Grand Total	**76654.47**

81002120

mears
A QUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

PO# 1015575

INVOICE#16261
DATE: 1/11/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4032757	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 3 (JOB#58587)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
GAS CAMERA, >2" STL PIPE	$14.48	LF	871	$12,612.08
			GRAND TOTAL	**$12,612.08**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

81004622

mears
A QUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

PO# 1016743

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

INVOICE#16363T
DATE: 1/23/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4032757	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 3 (JOB#58587)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
PARK LANE CLOSURE LESS THEN 500’	$174.88	DY	1	$ 174.88
PARK LANE CLOSURE 500’-1000’	$185.81	DY	1	$ 185.81
			GRAND TOTAL	**$ 360.69**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

81004860

mears
A QUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO# 1016772

INVOICE

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

INVOICE#16364T
DATE: 1/23/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4032757	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 3 (JOB#58587)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
PARK LANE CLOSURE LESS THEN 500’	$174.88	DY	1	$ 174.88
PARK LANE CLOSURE 500’-1000’	$185.81	DY	1	$ 185.81
			GRAND TOTAL	**$ 360.69**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

81006422

PO# 1017835

Invoice

INTEGRATED SOLUTIONS
An EN Engineering Company

January 30, 2023
Project No: 2300517.00
Invoice No: 0318058

G2 Integrated Solutions
9801 Westheimer Road, Suite 600
Houston, TX 77042
Remit to: P.O. Box 5618
Carol Stream, IL 60197-5618
(T) 630-353-4000 (F) 630-353-7777

Project Manager: Andrew Barbieri
P.O. # 12678
Invoice Total: 82,863.54

Southwest Gas Corporation
Mail Code, Const. 21A-650 Construction
6355 Shatz Street
Las Vegas, NV 89115

Project 2300517.00 SWG - Inspection - Gremore

Professional Services from January 8, 2023 to January 21, 2023

Business Unit 53.CVC1 Inspection

Professional Personnel

		Hours	Rate	Amount
Inspector				
Brown, Derrick		80.00	67.17	5,373.60
Brown, Derrick	Ovt	24.50	90.68	2,221.66
Fuller, Noah		80.00	67.17	5,373.60
Fuller, Noah	Ovt	25.25	90.68	2,289.67
Giedemann, Richard		80.00	67.17	5,373.60
Giedemann, Richard	Ovt	16.00	90.68	1,450.88
Graves, Sean		80.00	67.17	5,373.60
Graves, Sean	Ovt	8.75	90.68	793.45
Harris, Joseph		62.00	67.17	4,164.54
Harris, Joseph	Ovt	17.00	90.68	1,541.56
Jackson, Carrey		40.00	67.17	2,686.80
Jackson, Carrey	Ovt	4.50	90.68	408.06
Lopez, Henry		40.00	67.17	2,686.80
Lopez, Henry	Ovt	10.00	90.68	906.80
Moland, Marlon		80.00	67.17	5,373.60
Moland, Marlon	Ovt	23.00	90.68	2,085.64
Navarro, Erik		80.00	67.17	5,373.60
Navarro, Erik	Ovt	23.75	90.68	2,153.65
Proby, Anthony		37.00	67.17	2,485.29
Reyes, Angel		40.00	67.17	2,686.80
Reyes, Angel	Ovt	2.00	90.68	181.36
Reyes, Austin		80.00	67.17	5,373.60
Reyes, Austin	Ovt	15.00	90.68	1,360.20
Rios, Elias		80.00	67.17	5,373.60
Rios, Elias	Ovt	29.50	90.68	2,675.06
Santibanez, Luis		80.00	67.17	5,373.60
Santibanez, Luis	Ovt	19.00	90.68	1,722.92
Totals		1,157.25		82,863.54
Total Labor				**82,863.54**

Invoices not paid within 15 days of the contract terms are subject to a 1.5% per month interest charge.

Project	2300517.00	SWG - Inspection - Gremore	Invoice	0318058
		Total this Project		**82,863.54**
		Total this Invoice		**82,863.54**

Project	2300517.00	SWG - Inspection - Gremore			Invoice	0318058
12402	Giedemann, Richard	1/10/2023	11.00	67.17	738.87	
	3791963 Salem mears main Las Vegas					
12402	Giedemann, Richard	1/11/2023	8.50	67.17	570.95	
	3373700 foster ave mears main Henderson					
12402	Giedemann, Richard	1/12/2023	8.00	67.17	537.36	
	3791963 Salem mears main Las Vegas					
12402	Giedemann, Richard	1/13/2023	2.50	67.17	167.93	
	3597579 promontory dr mears services Henderson					
12402	Giedemann, Richard	1/13/2023 Ovt	9.00	90.68	816.12	
12402	Giedemann, Richard	1/14/2023 Ovt	5.00	90.68	453.40	
	3597579 promontory mears main Henderson					
12402	Giedemann, Richard	1/16/2023	8.50	67.17	570.95	
	3776347 civic center dr mears main n. Las Vegas					
12402	Giedemann, Richard	1/17/2023	9.50	67.17	638.12	
	3776347 civic center dr mears main north Las Vegas					
12402	Giedemann, Richard	1/18/2023	8.00	67.17	537.36	
	Civic center mears main Las					
12402	Giedemann, Richard	1/19/2023	8.00	67.17	537.36	
	3376347 civic center mears main n. Las Vegas					
12402	Giedemann, Richard	1/20/2023	6.00	67.17	403.00	
	3776347 civic center mears main n. Las Vegas					
12402	Giedemann, Richard	1/20/2023 Ovt	2.00	90.68	181.36	
12407	Graves, Sean	1/9/2023	6.00	67.17	403.01	
	3818422, Blue Diamond, Mears, camera					
12407	Graves, Sean	1/10/2023	9.00	67.17	604.53	
	3818422, Blue diamond, mears, camera					
12407	Graves, Sean	1/11/2023	8.00	67.17	537.36	
	3818422, Blue Diamond, mears, camera					
12407	Graves, Sean	1/12/2023	9.00	67.17	604.53	
	3818422, Blue Diamond, mears, camera					
12407	Graves, Sean	1/13/2023	8.00	67.17	537.36	
	3818422, Blue Diamond, mears, camera					
12407	Graves, Sean	1/14/2023 Ovt	7.00	90.68	634.76	
	3791963, Charleston heights phase 1, mears, service					
12407	Graves, Sean	1/17/2023	9.50	67.17	638.12	
	3597490, Warm Springs and Cebolla, mears, camera					
12407	Graves, Sean	1/18/2023	10.00	67.17	671.70	
	4032757, Charleston heights phase 3, mears, camera					
12407	Graves, Sean	1/19/2023	8.50	67.17	570.95	
	3791963, Charleston heights phase 1,mears, service					
12407	Graves, Sean	1/20/2023	7.00	67.17	470.19	
	3457221, Tropicana and San Anselmo, mears, Camera					
12407	Graves, Sean	1/21/2023	5.00	67.17	335.85	
	3791963, Charleston heights phase 3, mears, Camera					
12407	Graves, Sean	1/21/2023 Ovt	1.75	90.68	158.69	
12413	Harris, Joseph	1/9/2023	10.75	67.17	722.06	
	3357221, Tropicana and San Anselmo, Mears, main					
12413	Harris, Joseph	1/10/2023	8.00	67.17	537.36	
	3457221,Tropicana and San Anselmo,Mears, main					
12413	Harris, Joseph	1/11/2023	10.75	67.17	722.08	
	3457221, Tropicana and San Anselmo, Mears, main					
12413	Harris, Joseph	1/12/2023	10.00	67.17	671.70	
	3457221,Tropicana and San Anselmo, Mears, main					
12413	Harris, Joseph	1/13/2023	.50	67.17	33.59	
	3457221,Tropicana and San Anselmo, Mears, main					
12413	Harris, Joseph	1/13/2023 Ovt	8.50	90.68	770.78	
12413	Harris, Joseph	1/14/2023 Ovt	8.50	90.68	770.78	

Row Labels	Sum of Total Billing
3373700	$ 570.95
3457221	$ 12,073.85
3597490	$ 11,193.93
3597597	$ 3,989.91
3776347	$ 8,067.15
3791963	$ 11,846.17
3792006	$ 7,527.26
3794833	$ 9,018.44
3818422	$ 2,686.80
3872565	$ 1,121.74
3998610	$ 3,022.65
4002227	$ 1,108.31
4032757	$ 671.70
4319477	$ 3,593.60
CBO1000	$ 6,371.08
Grand Total	**$ 82,863.54**

81011095

mears
A QUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

PO# 1020526

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

INVOICE#16548T
DATE: 2/10/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4032757	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 3 (JOB#58587)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE 500'-1000'	$186.90	DY	2	$ 373.80
FLAGGER DAYTIME	$52.46	HR	31.25	$1,639.38
			GRAND TOTAL	**$2,013.18**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

81011810

mears
A QUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

PO# 1020880

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

INVOICE#16568
DATE: 2/11/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4032757	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 3 (JOB#58587)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
GAS CAMERA, >2" STL PIPE	$14.48	LF	953	$13,799.44
			GRAND TOTAL	**$13,799.44**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

81011812

mears
A QUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

PO# 1020896

INVOICE#16569
DATE: 2/11/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4032757	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 3 (JOB#58587)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
GAS CAMERA, >2" STL PIPE	$14.48	LF	849	$12,293.52
			GRAND TOTAL	**$12,293.52**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

81015162

mears
A QUANTA SERVICES COMPANY

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
2/28/23
JESSICA ARGANDA
PO# 1023291

INVOICE#16621T
DATE: 2/15/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4032757	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 3 (JOB#58587)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	$174.88	DY	1	$ 174.88
FLAGMAN HALF ROAD CLOSURE 500’-1000’	$186.90	DY	1	$ 186.90
FLAGGER DAYTIME	$52.46	HR	15.75	$ 826.25
			GRAND TOTAL	**$1,188.03**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

81019726

PO# 1026678

Invoice

February 07, 2023
Project No: 2300517.00
Invoice No: 0318948

G2 Integrated Solutions
9801 Westheimer Road, Suite 600
Houston, TX 77042
Remit to: P.O. Box 5618
Carol Stream, IL 60197-5618
(T) 630-353-4000 (F) 630-353-7777

Project Manager: Andrew Barbieri
P.O. # 12678
Invoice Total: 98,530.16

Southwest Gas Corporation
Mail Code, Const. 21A-650 Construction
6355 Shatz Street
Las Vegas, NV 89115

Project 2300517.00 SWG - Inspection - Gremore

Professional Services from January 22, 2023 to February 4, 2023

Business Unit 53.CVC1 Inspection

Professional Personnel

		Hours	Rate	Amount
Inspector				
Brown, Derrick		80.00	67.17	5,373.60
Brown, Derrick	Ovt	32.50	90.68	2,947.10
Fuller, Noah		80.00	67.17	5,373.60
Fuller, Noah	Ovt	37.00	90.68	3,355.16
Giedemann, Richard		80.00	67.17	5,373.60
Giedemann, Richard	Ovt	17.00	90.68	1,541.56
Graves, Sean		80.00	67.17	5,373.60
Graves, Sean	Ovt	28.50	90.68	2,584.38
Harris, Joseph		80.00	67.17	5,373.60
Harris, Joseph	Ovt	44.25	90.68	4,012.59
Jackson, Carrey		40.00	67.17	2,686.80
Jackson, Carrey	Ovt	8.00	90.68	725.44
Lopez, Henry		80.00	67.17	5,373.60
Lopez, Henry	Ovt	18.00	90.68	1,632.24
Moland, Marlon		80.00	67.17	5,373.60
Moland, Marlon	Ovt	29.00	90.68	2,629.72
Navarro, Erik		80.00	67.17	5,373.60
Navarro, Erik	Ovt	40.50	90.68	3,672.54
Proby, Anthony		58.00	67.17	3,895.86
Proby, Anthony	Ovt	9.00	90.68	816.12
Reyes, Angel		80.00	67.17	5,373.60
Reyes, Angel	Ovt	10.00	90.68	906.80
Reyes, Austin		40.00	67.17	2,686.80
Reyes, Austin	Ovt	7.00	90.68	634.76
Rios, Elias		80.00	67.17	5,373.60
Rios, Elias	Ovt	21.00	90.68	1,904.28
Santibanez, Luis		80.00	67.17	5,373.60

Invoices not paid within 15 days of the contract terms are subject to a 1.5% per month interest charge.

Project	2300517.00	SWG - Inspection - Gremore				Invoice	0318948
	Santibanez, Luis		Ovt	30.75	90.68	2,788.41	
		Totals		1,350.50		98,530.16	
		Total Labor					**98,530.16**
					Total this Project		**98,530.16**
					Total this Invoice		**98,530.16**

Project	2300517.00	SWG - Inspection - Gremore			Invoice	0318948
12550	Fuller, Noah	2/4/2023 Ovt	6.50	90.68	589.42	
	3872565,3681SSandhillRd,mears,main					
12402	Giedemann, Richard	1/22/2023	8.00	67.17	537.36	
	3776347 civic center mears main l					
12402	Giedemann, Richard	1/23/2023	8.00	67.17	537.36	
	3776347 civic center mears main Las Vegas					
12402	Giedemann, Richard	1/24/2023	8.00	67.17	537.36	
	3786357 civic center dr Mears main las Vegas					
12402	Giedemann, Richard	1/25/2023	8.00	67.17	537.36	
	3776347 civic center dr Mears main las Vegas					
12402	Giedemann, Richard	1/26/2023	8.00	67.17	537.36	
	3776347 civic center dr Mears main las Vegas					
12402	Giedemann, Richard	1/27/2023 Ovt	8.00	90.68	725.44	
	3776347 civic center dr Mears main las Vegas					
12402	Giedemann, Richard	1/29/2023	9.00	67.17	604.53	
	3776347 civic center dr Mears main las Vegas					
12402	Giedemann, Richard	1/30/2023	8.00	67.17	537.36	
	3776347 civic center dr Mears main las Vegas					
12402	Giedemann, Richard	1/31/2023	8.00	67.17	537.36	
	3776347 civic center dr Mears main las Vegas					
12402	Giedemann, Richard	2/1/2023	8.00	67.17	537.36	
	3776347 civic center dr Mears main las Vegas					
12402	Giedemann, Richard	2/2/2023	7.00	67.17	470.19	
	3776347 civic center dr Mears main las Vegas					
12402	Giedemann, Richard	2/2/2023 Ovt	1.00	90.68	90.68	
12402	Giedemann, Richard	2/3/2023 Ovt	8.00	90.68	725.44	
	3776347 civic center dr Mears main las Vegas					
12407	Graves, Sean	1/23/2023	10.00	67.17	671.70	
	4032757, Charleston heights phase 3, mears, Camera					
12407	Graves, Sean	1/24/2023	8.00	67.17	537.36	
	4032757, Charleston heights phase 3, mears,Camera					
12407	Graves, Sean	1/25/2023	9.00	67.17	604.53	
	4032757, Charleston heights phase 3, mears,Camera					
12407	Graves, Sean	1/26/2023	10.00	67.17	671.70	
	4032757, Charleston heights phase 3, mears,Camera					
12407	Graves, Sean	1/27/2023	3.00	67.17	201.51	
	4032757, Charleston heights phase 3, mears,Camera					
12407	Graves, Sean	1/27/2023 Ovt	6.50	90.68	589.42	
12407	Graves, Sean	1/28/2023 Ovt	7.00	90.68	634.76	
	3776347, Brooks Ave and Civic Center Dr, mears, service					
12407	Graves, Sean	1/30/2023	9.50	67.17	638.12	
	4032757, Charleston heights phase 3, mears, Camera					
12407	Graves, Sean	1/31/2023	9.25	67.17	621.32	
	4032757, Charleston heights phase 3, mears, Camera					
12407	Graves, Sean	2/1/2023	11.00	67.17	738.87	
	3792006, Charleston heights phase 2, mears,Service					
12407	Graves, Sean	2/2/2023	10.25	67.17	688.49	
	3792006, Charleston heights phase 2, mears, Service					
12407	Graves, Sean	2/2/2023 Ovt	.50	90.68	45.34	
12407	Graves, Sean	2/3/2023 Ovt	8.75	90.68	793.45	
	3597490, Warm Springs and Cebolla, mears, Camera					
12407	Graves, Sean	2/4/2023 Ovt	5.75	90.68	521.41	
	3457221, Tropicana and San Anselmo, mears, Main					
12413	Harris, Joseph	1/23/2023	12.00	67.17	806.04	
	3457221, Tropicana and San Anselmo, Mears, main					
12413	Harris, Joseph	1/24/2023	9.75	67.17	654.91	
	4013993, Calico Ridge AA phase 2, Mears, main					

Project	2300517.00	SWG - Inspection - Gremore			Invoice	0318948
	3791963, Bourbon wy,Svc,Mears					
12450	Moland, Marlon	1/24/2023	11.00	67.17	738.87	
	3791963, Bourbon wy,Svc,Mears					
12450	Moland, Marlon	1/25/2023	9.00	67.17	604.53	
	3791963, Bourbon wy,Svc,Mears					
12450	Moland, Marlon	1/26/2023	9.50	67.17	638.12	
	3791963, Bourbon wy,Svc,Mears					
12450	Moland, Marlon	1/27/2023	1.00	67.17	67.16	
	3791963, Bourbon wy,Svc,Mears					
12450	Moland, Marlon	1/27/2023 Ovt	8.00	90.68	725.44	
12450	Moland, Marlon	1/28/2023 Ovt	8.00	90.68	725.44	
	3791963, Bourbon wy,Svc,Mears					
12450	Moland, Marlon	1/30/2023	9.00	67.17	604.53	
	3791963, Bourbon wy,Svc,Mears					
12450	Moland, Marlon	1/31/2023	11.00	67.17	738.87	
	4610887,Brittany wy,Svc,Mears					
12450	Moland, Marlon	2/1/2023	10.00	67.17	671.70	
	3791963,Brittany wy,Svc,Mears					
12450	Moland, Marlon	2/2/2023	10.00	67.17	671.70	
	3791963, Bourbon wy,Svc,Mears					
12450	Moland, Marlon	2/2/2023 Ovt	2.00	90.68	181.36	
12450	Moland, Marlon	2/3/2023 Ovt	11.00	90.68	997.48	
	4518348,Evergreen Ave.,Svc,Mears					
12460	Navarro, Erik	1/23/2023	10.75	67.17	722.06	
	3792006, Charleston Heights Phase 2, Kristian Segoviano, Carlos Quintero,Main Replacement					
12460	Navarro, Erik	1/24/2023	12.50	67.17	839.63	
	3792006, Charleston Heights Phase 2, Kristian Segoviano, Carlos Quintero,Main Replacement					
12460	Navarro, Erik	1/25/2023	11.75	67.17	789.25	
	3792006, Charleston Heights Phase 2, Kristian Segoviano, Carlos Quintero,Main Replacement					
12460	Navarro, Erik	1/26/2023	5.00	67.17	335.85	
	3792006, Charleston Heights Phase 2, Kristian Segoviano, Carlos Quintero,Main Replacement					
12460	Navarro, Erik	1/26/2023 Ovt	4.75	90.68	430.73	
12460	Navarro, Erik	1/27/2023 Ovt	11.00	90.68	997.48	
	3792006, Charleston Heights Phase 2, Carlos Quintero,Main Replacement					
12460	Navarro, Erik	1/28/2023 Ovt	9.00	90.68	816.12	
	3792006, Charleston Heights Phase 2, Carlos Quintero,Main Replacement					
12460	Navarro, Erik	1/30/2023	10.50	67.17	705.29	
	3792006, Charleston Heights Phase 2, Carlos Quintero,Main Replacement					
12460	Navarro, Erik	1/31/2023	10.00	67.17	671.70	
	3792006, Charleston Heights Phase 2, Carlos Quintero,Main Replacement					
12460	Navarro, Erik	2/1/2023	11.00	67.17	738.87	
	3792006, Charleston Heights Phase 2, Carlos Quintero,Main Replacement					
12460	Navarro, Erik	2/2/2023	8.50	67.17	570.95	
	3792006, Charleston Heights Phase 2, Carlos Quintero,Main Replacement					
12460	Navarro, Erik	2/2/2023 Ovt	1.00	90.68	90.68	
12460	Navarro, Erik	2/3/2023 Ovt	10.75	90.68	974.81	
	4032757, Charleston Heights Phase 3, Main Replacement Carlos Valdez					

Row Labels	Sum of Total Billing
3457221	$ 7,076.30
3597490	$ 10,524.74
3597597	$ 5,437.43
3776347	$ 11,595.24
3786357	$ 537.36
3791963	$ 8,680.06
3792006	$ 9,544.04
3794833	$ 4,334.16
3872565	$ 9,024.32
3985898	$ 6,280.44
4013993	$ 9,251.84
4032757	$ 5,510.46
4497603	$ 2,717.03
4518348	$ 997.47
4610887	$ 738.87
CBO1000	$ 6,280.40
Grand Total	**$ 98,530.16**

81020062

mears
A QUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO# 1026895

INVOICE

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

INVOICE#16766
DATE: 3/5/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4032757	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 3 (JOB#58587)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2” PE8400 MAIN – DIRECTIONAL BORE - GREATER THAN 60'	$94.03	FT	302	$28,397.06
INSTALL 2” PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	$103.16	FT	8	$ 825.28
			GRAND TOTAL	**$29,222.34**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

81020063

mears
A QUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO# 1026892

INVOICE

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

INVOICE#16765
DATE: 3/5/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4032757	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 3 (JOB#58587)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
LARGE ROCK HANDLING ADD ON	$24.32	FT	305	$7,417.60
			GRAND TOTAL	**$7,417.60**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

81020554

mears
A QUANTA SERVICES COMPANY

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO#1027463

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

INVOICE#16846
DATE: 3/12/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4032757	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 3 (JOB#58587)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2” PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	$103.16	FT	145	$14,958.20
THREE MAN CREW W/ BACKHOE AND TRAILER ST	$394.57	HR	5.5	$2,170.14
			GRAND TOTAL	**$17,128.34**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

81020578

PO# 1026662

Invoice

February 22, 2023
Project No: 2300517.00
Invoice No: 0325076

G2 Integrated Solutions
9801 Westheimer Road, Suite 600
Houston, TX 77042
Remit to: P.O. Box 5618
Carol Stream, IL 60197-5618
(T) 630-353-4000 (F) 630-353-7777

Project Manager: Andrew Barbieri
P.O. # 12678
Invoice Total: 84,318.64

Southwest Gas Corporation
Mail Code, Const. 21A-650 Construction
6355 Shatz Street
Las Vegas, NV 89115

Project 2300517.00 SWG - Inspection - Gremore

Professional Services from February 5, 2023 to February 18, 2023

Business Unit 53.CVC1 Inspection

Professional Personnel

		Hours	Rate	Amount	
Inspector					
Brown, Derrick		80.00	67.17	5,373.60	
Brown, Derrick	Ovt	37.00	90.68	3,355.16	
Fuller, Noah		80.00	67.17	5,373.60	
Fuller, Noah	Ovt	18.00	90.68	1,632.24	
Giedemann, Richard		80.00	67.17	5,373.60	
Giedemann, Richard	Ovt	16.00	90.68	1,450.88	
Graves, Sean		80.00	67.17	5,373.60	
Graves, Sean	Ovt	31.75	90.68	2,879.09	
Harris, Joseph		80.00	67.17	5,373.60	
Harris, Joseph	Ovt	31.00	90.68	2,811.08	
Moland, Marlon		80.00	67.17	5,373.60	
Moland, Marlon	Ovt	29.50	90.68	2,675.06	
Navarro, Erik		80.00	67.17	5,373.60	
Navarro, Erik	Ovt	17.50	90.68	1,586.90	
Proby, Anthony		80.00	67.17	5,373.60	
Proby, Anthony	Ovt	25.00	90.68	2,267.00	
Reyes, Angel		80.00	67.17	5,373.60	
Reyes, Angel	Ovt	8.00	90.68	725.44	
Rios, Elias		80.00	67.17	5,373.60	
Rios, Elias	Ovt	30.50	90.68	2,765.74	
Santibanez, Luis		80.00	67.17	5,373.60	
Santibanez, Luis	Ovt	33.75	90.68	3,060.45	
Totals		1,158.00		84,318.64	
Total Labor					**84,318.64**
			Total this Project		**84,318.64**
			Total this Invoice		**84,318.64**

Invoices not paid within 15 days of the contract terms are subject to a 1.5% per month interest charge.

Project	2300517.00	SWG - Inspection - Gremore			Invoice	0325076
	4013993,Calico Ridge AA phase 2,Mears, main					
12413	Harris, Joseph	2/7/2023	10.75	67.17	722.08	
	4013993,Calico Ridge AA phase 2,Mears, main					
12413	Harris, Joseph	2/8/2023	10.50	67.17	705.29	
	4013993,Calico Ridge AA phase 2,Mears, main					
12413	Harris, Joseph	2/9/2023	8.75	67.17	587.74	
	4013993,Calico Ridge AA phase 2,Mears, main					
12413	Harris, Joseph	2/9/2023 Ovt	2.25	90.68	204.03	
12413	Harris, Joseph	2/10/2023 Ovt	11.00	90.68	997.48	
	4013993,Calico Ridge AA phase 2,Mears, main					
12413	Harris, Joseph	2/13/2023	9.50	67.17	638.12	
	4013993,Calico Ridge AA phase 2,Mears, main					
12413	Harris, Joseph	2/14/2023	5.50	67.17	369.44	
	4013993,Calico Ridge AA phase 2,Mears,main					
12413	Harris, Joseph	2/15/2023	10.00	67.17	671.70	
	4013993,Calico Ridge AA phase 2,Mears, main					
12413	Harris, Joseph	2/16/2023	10.75	67.17	722.08	
	4013993,Calico Ridge AA phase 2,Mears, main					
12413	Harris, Joseph	2/17/2023	4.25	67.17	285.47	
	4013993,Calico Ridge AA phase 2,Mears, main					
12413	Harris, Joseph	2/17/2023 Ovt	5.75	90.68	521.41	
12413	Harris, Joseph	2/18/2023 Ovt	12.00	90.68	1,088.16	
	3872565, twain and Sandhill, Mears, services/main					
12450	Moland, Marlon	2/6/2023	8.00	67.17	537.35	
	3792006, Bristol Way.,Svc,Mears					
12450	Moland, Marlon	2/7/2023	10.00	67.17	671.70	
	3792006, Evergreen Ave.,Svc,Mears					
12450	Moland, Marlon	2/8/2023	9.50	67.17	638.12	
	3792006, Bristol Way.,Svc,Mears					
12450	Moland, Marlon	2/9/2023	10.00	67.17	671.70	
	4032757, Salem and Charleston, gas camera,Mears					
12450	Moland, Marlon	2/10/2023	2.50	67.17	167.93	
	3792006 Evergreen way, Mears, Svc					
12450	Moland, Marlon	2/10/2023 Ovt	8.00	90.68	725.44	
12450	Moland, Marlon	2/11/2023 Ovt	8.00	90.68	725.44	
	3791963, 6217 Brittany Way.,Svc,Mears					
12450	Moland, Marlon	2/13/2023	9.00	67.17	604.53	
	3792006,Evergreen Ave.,Svc,Mears					
12450	Moland, Marlon	2/14/2023	6.00	67.17	403.02	
	3792006,Evergreen Ave.,Svc,Mears					
12450	Moland, Marlon	2/15/2023	10.00	67.17	671.70	
	3792006,Evergreen Ave.,Svc,Mears					
12450	Moland, Marlon	2/16/2023	11.00	67.17	738.87	
	3792006,Evergreen Ave.,Svc,Mears					
12450	Moland, Marlon	2/17/2023	4.00	67.17	268.68	
	3792006, Bristol Way.,Svc,Mears					
12450	Moland, Marlon	2/17/2023 Ovt	5.50	90.68	498.74	
12450	Moland, Marlon	2/18/2023 Ovt	8.00	90.68	725.44	
	3792006,Evergreen Ave.,Svc,Mears					
12460	Navarro, Erik	2/6/2023	9.50	67.17	638.09	
	3792006, Charleston Heights Phase 2, Carlos Quintero,Main Replacement					
12460	Navarro, Erik	2/8/2023	8.50	67.17	570.95	
	3792006, Charleston Heights Phase 2, Carlos Quintero,Main Replacement					
12460	Navarro, Erik	2/9/2023	10.50	67.17	705.29	

Project	2300517.00	SWG - Inspection - Gremore			Invoice	0325076
	3791963, Charleston Heights Phase 2, Carlos Quintero,Main Replacement					
12460	Navarro, Erik	2/10/2023	9.50	67.17	638.12	
	4032757, Charleston Heights Phase 3, Carlos Quintero,Main Replacement					
12460	Navarro, Erik	2/11/2023	2.00	67.17	134.34	
	3791963, Charleston Heights Phase 1, Carlos Quintero,Main Replacement					
12460	Navarro, Erik	2/11/2023 Ovt	4.00	90.68	362.72	
12460	Navarro, Erik	2/13/2023	8.00	67.17	537.36	
	3791963, Charleston Heights Phase 1 Carlos Quintero,Main Replacement					
12460	Navarro, Erik	2/14/2023	6.00	67.17	403.02	
	4032757, Charleston Heights Phase 3, Carlos Quintero,Main Replacement					
12460	Navarro, Erik	2/15/2023	9.50	67.17	638.12	
	4032757, Charleston Heights Phase 3, Carlos Quintero,Main Replacement					
12460	Navarro, Erik	2/16/2023	11.50	67.17	772.46	
	4032757, Charleston Heights Phase 3, Carlos Quintero,Main Replacement					
12460	Navarro, Erik	2/17/2023	5.00	67.17	335.85	
	3791963, Charleston Heights Phase 1 Kristian Segoviano ,Main Replacement					
12460	Navarro, Erik	2/17/2023 Ovt	3.00	90.68	272.04	
12460	Navarro, Erik	2/18/2023 Ovt	10.50	90.68	952.14	
	3792006, Charleston Heights Phase 2, Carlos Quintero,Main Replacement					
15300	Proby, Anthony	2/6/2023	10.00	67.17	671.69	
	3597597Arroyo grande and Navarre Mears Services					
15300	Proby, Anthony	2/7/2023	10.50	67.17	705.29	
	3597597Arroyo grande and Navarre Mears Services					
15300	Proby, Anthony	2/8/2023	10.00	67.17	671.70	
	3597597Arroyo grande and Navarre Mears Services					
15300	Proby, Anthony	2/9/2023	9.50	67.17	638.12	
	3597597Arroyo grande and Navarre Mears Services					
15300	Proby, Anthony	2/9/2023 Ovt	.50	90.68	45.34	
15300	Proby, Anthony	2/10/2023 Ovt	9.00	90.68	816.12	
	3597597Arroyo grande and Navarre Mears Services					
15300	Proby, Anthony	2/13/2023	11.00	67.17	738.87	
	3597490Warm Springs and Cebolla Mears Services					
15300	Proby, Anthony	2/14/2023	8.00	67.17	537.36	
	3597490Warm Springs and Cebolla Mears Services					
15300	Proby, Anthony	2/15/2023	10.00	67.17	671.70	
	3597490Warm Springs and Cebolla Mears Services					
15300	Proby, Anthony	2/16/2023	9.00	67.17	604.53	
	3597490Warm Springs and Cebolla Mears Services					
15300	Proby, Anthony	2/17/2023	2.00	67.17	134.34	
	3597490Warm Springs and Cebolla Mears Services					
15300	Proby, Anthony	2/17/2023 Ovt	7.00	90.68	634.76	
15300	Proby, Anthony	2/18/2023 Ovt	8.50	90.68	770.78	
	4013993Calico Ridge AA phase 2Mears Services					
15170	Reyes, Angel	2/5/2023	8.00	67.17	537.36	
	3985898,mears,gas camera					
15170	Reyes, Angel	2/6/2023	8.00	67.17	537.36	
	3985898,mears,camera crew					
15170	Reyes, Angel	2/7/2023	8.00	67.17	537.36	
	3985898,mears,camera crew					

Row Labels	Sum of Total Billing
3457221	$ 8,887.38
3597490	$ 12,335.80
3597597	$ 3,684.29
3776347	$ 6,824.48
3791963	$ 4,097.39
3792006	$ 9,964.70
3872565	$ 8,094.00
3985898	$ 6,099.04
4001618	$ 2,494.53
4013993	$ 12,769.06
4032757	$ 3,123.42
CBO1000	$ 5,944.55
Grand Total	**$ 84,318.64**

SOUTHWEST GAS CORPORATION

PAYMENT AUTHORIZATION

81021702

Reference Number: _____
Voucher Number: _____

Check one:

☐ **Repository Contract (RC) or Blanket Purchase Order (BPO) Numbe** _____ **Purchase Requisition (PR)/PO Release:** _____

☐ **Miscellaneous Expenditure** ***(limitations apply)***

Check one:

☐ **New Supplier** ***(attachments required)***

☑ **Existing Supplier Number:** 069461

Invoice Number: 0123 - Permits Invoice Date: 2/1/2023

Supplier Name and Remittance Address:
City of Las Vegas
495 S. Main Street
Las Vegas, NV 89101
Attn: Department of Finance

In Payment Of:
Admin Fee / Inspection Fee / Plan Check Fee for JAN 2023
**See Attached **

ACCOUNTING CONTROL KEY

CO(2)	ORC(4)	RD(4)	FERC(5)	Activity(4)	C/E(4)	WO(12)	Prog/Ref(4)	Amount
01	4135	0021	10700	1031	4303	0021W3791963	0000	$384.00
01	4135	0021	10700	1031	4303	0021W342636	0000	$1,750.00
01	4135	0021	10700	1031	4303	0021W4466080	0000	$186.00
01	4135	0021	10700	1031	4303	0021W4475675	0000	$400.00
01	4135	0021	10700	1031	4303	0021W4466083	0000	$330.00
01	4135	0021	10700	1031	4303	0021W4032757	0000	$1,650.00
01	4135	0021	10700	1031	4303	0021W3792006	0000	$54.00
01	4135	0021	10700	1031	4303	0021W4528409	0000	$554.00
01	4135	0021	10700	1031	4303	0021CB042000	0000	$1,138.00
01	4135	0021	10700	1031	4303	0021CB025000	0000	$25.00
01	4135	0021	10700	1031	4303	0021CB043000	0000	$183.00
01	4135	0021	10700	1031	4303	0021RB020000	0000	$208.00
01	4135	0021	10700	0000	4303	000000000000	0000	$642.00
01	4135	0021	88700	1695	4303	000000000000	0000	$574.00

Requester: Jessica Arganda

Preparer: Jessica Arganda Date Prepared: 3/15/2023
Phone Number: 702-365-2161 Mail Code: 21A-650

Subtotal	$ 8,078.00
Freight/Handling	$
Tax	$
Total	$ 8,078.00

Approver's Name: Matthew Todd **Approver's Title:** Supervisor, Construction
Date Reviewed: _____

Checks are automatically mailed to the supplier. An exception requires a justification: _____
Check routing exception (to employee only); send check to _____ (Employee Name) _____ (Mail Code)

Return for Correction

Returned By: _____ Mail Code: _____ Returned Date: _____

☐ Backup documentation or original invoice/receipt required
☐ Contact Contract Admin. or Purchasing for further instruction
☐ Purchase Requisition /PO Release Number ___ Missing ___ Incorrect
☐ Invoice total does not match PA total
☐ Account distribution: ___ Missing ___ Invalid
☐ Invoice total does not match PA total
☐ Other: _____
☐ Comments: _____

Authorized approver's initials: _____ Return to person noted above (Returned By) after reviewed and initialed.

Form 809.0 (01/2016) 405 Front - Microsoft Excel

SOUTHWEST GAS CORPORATION

PAYMENT AUTHORIZATION

81022928

Reference Number: _____
Voucher Number: _____

Check one:

☐ **Repository Contract (RC) or Blanket Purchase Order (BPO) Numbe** _____ **Purchase Requisition (PR)/PO Release:** _____

☐ **Miscellaneous Expenditure** ***(limitations apply)***

Check one:

☐ **New Supplier** ***(attachments required)***

☑ **Existing Supplier Number:** 069461

Invoice Number: 0223 - Permits Invoice Date: 3/1/2023

Supplier Name and Remittance Address:
City of Las Vegas
495 S. Main Street
Las Vegas, NV 89101
Attn: Department of Finance

In Payment Of:
Admin Fee / Inspection Fee / Plan Check Fee for FEB 2023
**See Attached **

ACCOUNTING CONTROL KEY

CO(2)	ORC(4)	RD(4)	FERC(5)	Activity(4)	C/E(4)	WO(12)	Prog/Ref(4)	Amount
01	4135	0021	10700	1031	4303	0021W3791963	0000	$1,760.00
01	4135	0021	10700	1031	4303	0021W4342636	0000	$660.00
01	4135	0021	10700	1031	4303	0021W4469136	0000	$660.00
01	4135	0021	10700	1031	4303	0021W4477988	0000	$3,356.00
01	4135	0021	10700	1031	4303	0021W4032757	0000	$660.00
01	4135	0021	10700	1031	4303	0021W3792006	0000	$1,260.00
01	4135	0021	10700	1031	4303	0021W4481551	0000	$660.00
01	4135	0021	10700	1031	4303	0021W4497384	0000	$12,309.13
01	4135	0021	10700	1031	4303	0021W4440208	0000	$554.00
01	4135	0021	10700	1031	4303	0021CB015000	0000	$31,414.70
01	4135	0021	10700	1031	4303	0021CB025000	0000	$8,429.87
01	4135	0021	10700	1031	4303	0021CB042000	0000	$6,340.55
01	4135	0021	10700	1031	4303	0021CB010000	0000	$2,365.00
01	4135	0021	10700	1031	4303	0021CB043000	0000	$906.87
01	4135	0021	10700	1031	4303	0021RB020000	0000	$8,703.15

Requester: Jessica Arganda

Preparer: Jessica Arganda Date Prepared: 3/20/2023
Phone Number: 702-365-2161 Mail Code: 21A-650

Subtotal	$ 80,039.27
Freight/Handling	$
Tax	$
Total	$ 80,039.27

Approver's Name: Matthew Todd **Approver's Title:** Supervisor, Construction
Date Reviewed: _____

Checks are automatically mailed to the supplier. An exception requires a justification: _____
Check routing exception (to employee only); send check to _____ (Employee Name) _____ (Mail Code)

Return for Correction

Returned By: _____ Mail Code: _____ Returned Date: _____

☐ Backup documentation or original invoice/receipt required
☐ Contact Contract Admin. or Purchasing for further instruction
☐ Purchase Requisition /PO Release Number ___ Missing ___ Incorrect
☐ Invoice total does not match PA total
☐ Account distribution: ___ Missing ___ Invalid
☐ Invoice total does not match PA total
☐ Other: _____
☐ Comments: _____

Authorized approver's initials: _____ Return to person noted above (Returned By) after reviewed and initialed.

Form 809.0 (01/2016) 405 Front - Microsoft Excel

81023507

mears
A QUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

PO# 1029348

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

INVOICE#16931T
DATE: 3/20/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4032757	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 3 (JOB#58587)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	$174.88	DY	8	$1,399.04
FLAGGER DAYTIME	$52.46	HR	93	$4,878.78
			GRAND TOTAL	**$6,277.82**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

81024127

mears
A QUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

PO#1029479

INVOICE#16912
DATE: 3/18/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4032757	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 3 (JOB#58587)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2” PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	$103.16	FT	371	$38,272.36
LABORER ST	$53.91	HR	1	$ 53.91
			GRAND TOTAL	**$38,326.27**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

PO# 1031066

Invoice

INTEGRATED SOLUTIONS
An EN Engineering Company

March 23, 2023
Project No: 2300517.00
Invoice No: 0330480

G2 Integrated Solutions
9801 Westheimer Road, Suite 600
Houston, TX 77042
Remit to: P.O. Box 5618
Carol Stream, IL 60197-5618
(T) 630-353-4000 (F) 630-353-7777

Project Manager: Andrew Barbieri
P.O. # 12678
Invoice Total: 71,164.17

Southwest Gas Corporation
Mail Code, Const. 21A-650 Construction
6355 Shatz Street
Las Vegas, NV 89115

Project 2300517.00 SWG - Inspection - Gremore

Professional Services from March 5, 2023 to March 18, 2023

Business Unit 53.CVC1 Inspection

Professional Personnel

		Hours	Rate	Amount	
Inspector					
Brown, Derrick		80.00	67.17	5,373.60	
Brown, Derrick	Ovt	19.00	90.68	1,722.92	
Fuller, Noah		80.00	67.17	5,373.60	
Fuller, Noah	Ovt	16.00	90.68	1,450.88	
Giedemann, Richard		80.00	67.17	5,373.60	
Giedemann, Richard	Ovt	12.00	90.68	1,088.16	
Graves, Sean		80.00	67.17	5,373.60	
Graves, Sean	Ovt	11.50	90.68	1,042.82	
Harris, Joseph		80.00	67.17	5,373.60	
Harris, Joseph	Ovt	14.75	90.68	1,337.53	
Moland, Marlon		80.00	67.17	5,373.60	
Moland, Marlon	Ovt	12.00	90.68	1,088.16	
Navarro, Erik		79.00	67.17	5,306.43	
Navarro, Erik	Ovt	5.25	90.68	476.07	
Proby, Anthony		80.00	67.17	5,373.60	
Proby, Anthony	Ovt	14.00	90.68	1,269.52	
Reyes, Angel		80.00	67.17	5,373.60	
Reyes, Angel	Ovt	19.50	90.68	1,768.26	
Rios, Elias		74.50	67.17	5,004.17	
Rios, Elias	Ovt	6.00	90.68	544.08	
Santibanez, Luis		80.00	67.17	5,373.60	
Santibanez, Luis	Ovt	7.75	90.68	702.77	
Totals		1,011.25		71,164.17	
Total Labor					**71,164.17**
			Total this Project		**71,164.17**
			Total this Invoice		**71,164.17**

Invoices not paid within 15 days of the contract terms are subject to a 1.5% per month interest charge.

Project	2300517.00	SWG - Inspection - Gremore			Invoice	0330480
12413	Harris, Joseph	3/7/2023	10.75	67.17	722.08	
	4013993,Calico Ridge AA phase 2,Mears, main					
12413	Harris, Joseph	3/8/2023	8.00	67.17	537.36	
	4013993,Calico Ridge AA phase 2,Mears, main					
12413	Harris, Joseph	3/9/2023	10.75	67.17	722.08	
	4013993,Calico Ridge AA phase 2,Mears, main					
12413	Harris, Joseph	3/9/2023 Ovt	1.25	90.68	113.35	
12413	Harris, Joseph	3/10/2023 Ovt	6.00	90.68	544.08	
	4013993,Calico Ridge AA phase 2,Mears,main					
12413	Harris, Joseph	3/14/2023	8.00	67.17	537.36	
	4013993, calico ridge AA phase 2, mears, main					
12413	Harris, Joseph	3/15/2023	8.00	67.17	537.36	
	4013993, calico ridge AA phase 2, mears, main					
12413	Harris, Joseph	3/16/2023	11.00	67.17	738.87	
	4013993, calico ridge AA phase 2, mears, main					
12413	Harris, Joseph	3/17/2023	11.00	67.17	738.87	
	4013993,calico ridge AA phase 2,mears, main					
12413	Harris, Joseph	3/18/2023	2.00	67.17	134.34	
	4013993, calico ridge AA phase 2, mears,main					
12413	Harris, Joseph	3/18/2023 Ovt	7.50	90.68	680.10	
12450	Moland, Marlon	3/6/2023	10.00	67.17	671.70	
	3791963, Evergreen Ave					
12450	Moland, Marlon	3/7/2023	12.25	67.17	822.83	
	3791963, Evergreen Ave					
12450	Moland, Marlon	3/8/2023	8.75	67.17	587.74	
	3792006, Bristol Way.,Svc,Mears					
12450	Moland, Marlon	3/9/2023	9.00	67.17	604.53	
	3792006, Evergreen Ave.,Svc,Mears					
12450	Moland, Marlon	3/9/2023 Ovt	2.00	90.68	181.36	
12450	Moland, Marlon	3/10/2023 Ovt	5.00	90.68	453.40	
	3792006, Bristol Way.,Svc,Mears					
12450	Moland, Marlon	3/13/2023	8.00	67.17	537.36	
	3791963, Brandywine Way, Svc,Mears					
12450	Moland, Marlon	3/14/2023	9.00	67.17	604.53	
	3791963, Brandywine Way, Svc,Mears					
12450	Moland, Marlon	3/15/2023	9.50	67.17	638.12	
	3792006, Evergreen Ave mears, service replacement,.					
12450	Moland, Marlon	3/16/2023	12.00	67.17	806.04	
	3792006,Evergreen way, Svc, Mears					
12450	Moland, Marlon	3/18/2023	1.50	67.17	100.75	
	3792006, Evergreen Ave mears, service replacement,.					
12450	Moland, Marlon	3/18/2023 Ovt	5.00	90.68	453.40	
12460	Navarro, Erik	3/6/2023	9.50	67.17	638.11	
	4032757, Charleston Heights Phase 3, Carlos Quintero,Main Replacement					
12460	Navarro, Erik	3/7/2023	10.00	67.17	671.70	
	4032757, Charleston Heights Phase 3, Carlos Quintero,Main Replacement					
12460	Navarro, Erik	3/8/2023	5.50	67.17	369.44	
	4032757, Charleston Heights Phase 3, Carlos Quintero,Main Replacement					
12460	Navarro, Erik	3/9/2023	9.00	67.17	604.53	
	4032757, Charleston Heights Phase 3, Carlos Quintero,Main Replacement					
12460	Navarro, Erik	3/10/2023	5.00	67.17	335.85	
	4032757, Charleston Heights Phase 3, Carlos Quintero,Main Replacement					

Project	2300517.00	SWG - Inspection - Gremore			Invoice	0330480
12460	Navarro, Erik	3/13/2023	8.00	67.17	537.36	
	3791963, Training @ G2 office yearly recalls					
12460	Navarro, Erik	3/14/2023	9.00	67.17	604.53	
	3791963, testing @ g2 office yearly recalls					
12460	Navarro, Erik	3/15/2023	10.25	67.17	688.49	
	3791963, Charleston Heights Phase 1, Carlos Quintero,Main Replacement					
12460	Navarro, Erik	3/16/2023	9.00	67.17	604.53	
	3791963, Charleston Heights Phase 1, Carlos Quintero,Main Replacement					
12460	Navarro, Erik	3/17/2023	3.75	67.17	251.89	
	4032757, Charleston Heights Phase 3, Carlos Quintero,Main Replacement					
12460	Navarro, Erik	3/17/2023 Ovt	5.25	90.68	476.07	
15300	Proby, Anthony	3/6/2023	9.00	67.17	604.52	
	3457221Tropicana and San Anselmo Mears Services					
15300	Proby, Anthony	3/7/2023	10.00	67.17	671.70	
	3457221Tropicana and San Anselmo Mears Services					
15300	Proby, Anthony	3/8/2023	11.00	67.17	738.87	
	3457221Tropicana and San Anselmo Mears Services					
15300	Proby, Anthony	3/9/2023	9.50	67.17	638.12	
	4013993Calico ridge AA phase 2Mears Services					
15300	Proby, Anthony	3/10/2023	.50	67.17	33.59	
	4013993Calico Ridge AA phase 2Mears Services					
15300	Proby, Anthony	3/10/2023 Ovt	6.00	90.68	544.08	
15300	Proby, Anthony	3/14/2023	10.00	67.17	671.70	
	4447567Navarre and La Presa phase 2Mears Main					
15300	Proby, Anthony	3/15/2023	8.00	67.17	537.36	
	4447567Navarre and La Presa Mears Services					
15300	Proby, Anthony	3/16/2023	11.00	67.17	738.87	
	3597940Warm Springs and Cebolla Mears Services					
15300	Proby, Anthony	3/17/2023	10.00	67.17	671.70	
	3597490Warm Springs and Cebolla Mears Services					
15300	Proby, Anthony	3/18/2023	1.00	67.17	67.17	
	3597490Warm Springs and Cebolla Mears Services					
15300	Proby, Anthony	3/18/2023 Ovt	8.00	90.68	725.44	
15170	Reyes, Angel	3/5/2023	8.50	67.17	570.92	
	3985898,mears,main					
15170	Reyes, Angel	3/6/2023	8.50	67.17	570.95	
	3985898,mears,main					
15170	Reyes, Angel	3/7/2023	8.50	67.17	570.95	
	3985898,mears,main					
15170	Reyes, Angel	3/8/2023	8.50	67.17	570.95	
	3985898,mears,main					
15170	Reyes, Angel	3/9/2023	6.00	67.17	403.02	
	3985898,mears,main					
15170	Reyes, Angel	3/9/2023 Ovt	2.00	90.68	181.36	
15170	Reyes, Angel	3/10/2023 Ovt	6.00	90.68	544.08	
	3985898,mears,main					
15170	Reyes, Angel	3/12/2023	9.00	67.17	604.53	
	3776347,mears,main					
15170	Reyes, Angel	3/13/2023	9.00	67.17	604.53	
	3776347,mears,main					
15170	Reyes, Angel	3/14/2023	9.50	67.17	638.12	
	3985898,mears,main					
15170	Reyes, Angel	3/15/2023	8.00	67.17	537.36	
	3985898,mears,main					

Row Labels	Sum of Total Billing
3457221	12,088.00
3597490	5,863.95
3776347	6,596.10
3791963	5,071.33
3792006	3,825.35
3872565	4,826.18
3985898	5,932.83
4001618	5,224.16
4013993	9,001.65
4032757	3,347.60
4068855	470.19
4447567	6,760.67
CBO1000	2,156.16
Grand Total	**71,164.17**

81035488

mears
A QUANTA SERVICES COMPANY

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
4/19/23
JESSICA ARGANDA
PO#1037326

INVOICE#17162T
DATE: 4/10/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4032757	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 3 (JOB#58587)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	$174.88	DY	2	$ 349.76
FLAGMAN HALF ROAD CLOSURE 500’-1000’	$186.90	DY	1	$ 186.90
FLAGGER DAYTIME	$62.96	HR	73.25	$4,611.82
FLAGGER DAYTIME OT	$75.67	HR	5.25	$ 397.27
			GRAND TOTAL	**$5,545.75**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

81035507

mears
A QUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT **INVOICE**
4/19/23
JESSICA ARGANDA
PO#1037395

INVOICE#17175
DATE: 4/11/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4032757	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 3 (JOB#58587)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CREW LEADER OR FOREMAN ST	$73.60	HR	10.25	$ 754.40
FITTER ST	$55.45	HR	12	$ 665.40
LABORER ST	$53.91	HR	21.75	$1,172.54
OPERATOR ST	$62.91	HR	4.5	$ 283.10
			GRAND TOTAL	**$2,875.44**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

81035571

mears
A QUANTA SERVICES COMPANY

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
4/19/23
JESSICA ARGANDA
PO#1037399

INVOICE#17176
DATE: 4/11/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4032757	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 3 (JOB#58587)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2” PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	$103.16	FT	323	$33,320.68
ADDER - OPEN TRENCH HARD ROCK USING HOE-RAM/DRUM	$299.96	FT	52	$15,597.92
LABORER ST	$53.91	HR	2	$ 107.82
			GRAND TOTAL	**$49,026.42**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

81035573

mears
A QUANTA SERVICES COMPANY

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
4/19/23
JESSICA ARGANDA
PO#1037401

INVOICE#17177
DATE: 4/11/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4032757	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 3 (JOB#58587)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2” PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	$103.16	FT	255	$26,305.80
ADDER - OPEN TRENCH HARD ROCK USING HOE-RAM/DRUM	$299.96	FT	10	$2,999.60
LABORER ST	$53.91	HR	3.5	$ 188.69
			GRAND TOTAL	**$29,494.09**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

81035574

mears
A QUANTA SERVICES COMPANY

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
4/19/23
JESSICA ARGANDA
PO#1037410

INVOICE#17178
DATE: 4/11/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4032757	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 3 (JOB#58587)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
GAS CAMERA, >2" STL PIPE	$14.48	LF	503	$7,283.44
			GRAND TOTAL	**$7,283.44**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

81036544

mears
A QUANTA SERVICES COMPANY

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
4/25/23
JESSICA ARGANDA
PO# 1038646

INVOICE#17266T
DATE: 4/17/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4032757	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 3 (JOB#58587)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	$174.88	DY	3	$ 524.64
FLAGMAN HALF ROAD CLOSURE 500’-1000’	$186.90	DY	5	$ 934.50
FLAGGER DAYTIME	$62.96	HR	82.5	$5,194.20
			GRAND TOTAL	**$6,653.34**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

81037039

mears
A QUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
4/26/23
JESSICA ARGANDA
PO# 1039051

INVOICE

INVOICE#17289
DATE: 4/20/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4032757	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 3 (JOB#58587)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
ADDER - OPEN TRENCH HARD ROCK USING HOE-RAM/DRUM	$299.96	FT	35	$10,498.60
			GRAND TOTAL	**$10,498.60**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

81037042

mears
A QUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
4/26/23
JESSICA ARGANDA
PO# 1039054

INVOICE

INVOICE#17291
DATE: 4/20/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4032757	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 3 (JOB#58587)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
LABORER ST	$53.91	HR	2	$ 107.82
			GRAND TOTAL	**$ 107.82**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

81037074

mears
A QUANTA SERVICES COMPANY

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
4/26/23
JESSICA ARGANDA
PO# 1039052

INVOICE#17290
DATE: 4/20/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4032757	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 3 (JOB#58587)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CREW LEADER OR FOREMAN ST	$73.60	HR	5	$ 368.00
LABORER ST	$53.91	HR	8	$ 431.28
			GRAND TOTAL	**$ 799.28**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

81037960

mears
A QUANTA SERVICES COMPANY

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
4/27/23
JESSICA ARGANDA
PO# 1039401

INVOICE#17341
DATE: 4/22/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4032757	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 3 (JOB#58587)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2” PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	$95.66	FT	498	$47,638.68
THREE MAN CREW W/O BACKHOE AND TRAILER ST	$334.46	HR	1	$ 334.46
			GRAND TOTAL	**$47,973.14**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

81037963

mears
A QUANTA SERVICES COMPANY

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
4/27/23
JESSICA ARGANDA
PO# 1039404

INVOICE#17342
DATE: 4/22/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4032757	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 3 (JOB#58587)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2” PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60'	$88.28	FT	443	$39,108.04
INSTALL 2” PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	$95.66	FT	496	$47,447.36
LABORER ST	$53.91	HR	4	$ 215.64
			GRAND TOTAL	**$86,771.04**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

81039266

1039489

INVOICE

Infinity Engineering

Invoice Date: 3/31/2023
Invoice No: 2303034

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

Remit to:
Infinity Engineering LLC
4276 Spring Mountain Road #200
Las Vegas, NV 89102

SWG SNV General Engineering 2019 - Contract No. 13805

Professional Services from 03/01/2023 to 03/31/2023

Project Name	WR #	SWG Originator
EVPP-CLV-Charleston Heights Phase 3 (design change)	4032757	Tony Salcido

Description	L.F./Hr./Ea.	Rate	Amount
Large Project (> 5,000 ft.)			
Main Installation (land base provided)		$1.20	$0.00
Main Installation (survey required)		$1.80	$0.00
Main Replacement (land base provided)		$1.40	$0.00
Main Replacement (survey required)		$2.00	$0.00
Main Abandonment (land base provided)		$0.75	$0.00
Main Abandonment (survey required)		$1.30	$0.00
Medium Project (1,000 - 5,000 ft.)			
Main Installation (land base provided)		$1.80	$0.00
Main Installation (survey required)		$2.60	$0.00
Main Replacement (land base provided)		$2.00	$0.00
Main Replacement (survey required)		$2.75	$0.00
Main Abandonment (land base provided)		$1.20	$0.00
Main Abandonment (survey required)		$1.95	$0.00
Small Project (< 1,000 ft.)			
Main Installation (land base provided)		$2.75	$0.00
Main Installation (survey required)		$3.65	$0.00
Main Replacement (land base provided)		$3.20	$0.00
Main Replacement (survey required)		$4.10	$0.00
Main Abandonment (land base provided)		$2.10	$0.00
Main Abandonment (survey required)		$3.00	$0.00
Miscellaneous Work			$0.00
One easement legal description		$400.00	$0.00
One easement exhibit drawing		$450.00	$0.00
One exhibit/permit drawing		$500.00	$0.00
Field survey (data acquisition)		$140.00	$0.00
Hourly Rates			
Project Manager	0.50	$105.00	$52.50
Project Engineer		$85.00	$0.00
Engineer/Designer	4.00	$65.00	$260.00
Draftsman		$57.00	$0.00
Clerical/Analyst		$40.00	$0.00
GIS Specialist		$55.00	$0.00
Lump Sum			$0.00
		Total	$312.50

Date 4-20-23
RC/BPO
PO#
COMPANY 01
ORC 4125
RD 0021
FERC 10700
Activity 1031
CE 3205
WO 0021W 4032757
Prog Ref 0000
Request Preparer (print name) Antonio Salcido

Notes:

thank you for being our valauble cient

81040583

mears
A QUANTA SERVICES COMPANY

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
5/4/23
JESSICA ARGANDA
PO# 1041150

INVOICE#16782
DATE: 3/7/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4032757	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 3 (JOB#58587)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
ADDER - OPEN TRENCH HARD ROCK USING HOE-RAM/DRUM	$299.96	FT	90	$26,996.40
			GRAND TOTAL	**$26,996.40**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

81041500

CONSTRUCTION DEPARTMENT
5/5/23
JESSICA ARGANDA
PO# 1041532

Invoice

INTEGRATED SOLUTIONS
An EN Engineering Company

April 03, 2023
Project No: 2300517.00
Invoice No: 0331244

G2 Integrated Solutions
9801 Westheimer Road, Suite 600
Houston, TX 77042
Remit to: P.O. Box 5618
Carol Stream, IL 60197-5618
(T) 630-353-4000 (F) 630-353-7777

Project Manager: Andrew Barbieri
P.O. # 12678
Invoice Total: 74,913.11

Southwest Gas Corporation
Mail Code, Const. 21A-650 Construction
6355 Shatz Street
Las Vegas, NV 89115

Project 2300517.00 SWG - Inspection - Gremore

Professional Services from March 19, 2023 to April 1, 2023

Business Unit 53.CVC1 Inspection

Professional Personnel

		Hours	Rate	Amount	
Inspector					
Brown, Derrick		80.00	67.17	5,373.60	
Brown, Derrick	Ovt	6.00	90.68	544.08	
Fuller, Noah		77.00	67.17	5,172.09	
Fuller, Noah	Ovt	8.00	90.68	725.44	
Giedemann, Richard		80.00	67.17	5,373.60	
Giedemann, Richard	Ovt	20.00	90.68	1,813.60	
Graves, Sean		80.00	67.17	5,373.60	
Graves, Sean	Ovt	14.50	90.68	1,314.86	
Harris, Joseph		80.00	67.17	5,373.60	
Harris, Joseph	Ovt	20.75	90.68	1,881.61	
Moland, Marlon		80.00	67.17	5,373.60	
Moland, Marlon	Ovt	32.00	90.68	2,901.76	
Navarro, Erik		80.00	67.17	5,373.60	
Navarro, Erik	Ovt	13.25	90.68	1,201.51	
Proby, Anthony		80.00	67.17	5,373.60	
Proby, Anthony	Ovt	22.00	90.68	1,994.96	
Reyes, Angel		80.00	67.17	5,373.60	
Reyes, Angel	Ovt	8.00	90.68	725.44	
Rios, Elias		80.00	67.17	5,373.60	
Rios, Elias	Ovt	21.50	90.68	1,949.62	
Santibanez, Luis		80.00	67.17	5,373.60	
Santibanez, Luis	Ovt	10.50	90.68	952.14	
Totals		1,053.50		74,913.11	
Total Labor					**74,913.11**
			Total this Project		**74,913.11**
			Total this Invoice		**74,913.11**

Invoices not paid within 15 days of the contract terms are subject to a 1.5% per month interest charge.

Project	2300517.00	SWG - Inspection - Gremore			Invoice	0331244
	4013993,calico ridge AA phase 2,mears, main					
12413	Harris, Joseph	3/29/2023	10.00	67.17	671.70	
	4013993,calico ridge AA phase 2,mears, main					
12413	Harris, Joseph	3/30/2023	11.25	67.17	755.66	
	4013993,calico ridge AA phase 2,mears, main					
12413	Harris, Joseph	3/31/2023	1.25	67.17	83.96	
	4013993,calico ridge AA phase 2,mears,main					
12413	Harris, Joseph	3/31/2023 Ovt	10.00	90.68	906.80	
12413	Harris, Joseph	4/1/2023 Ovt	8.25	90.68	748.11	
	4013993,calico ridge AA phase 2, mears, main					
12450	Moland, Marlon	3/20/2023	11.50	67.17	772.44	
	3457221,Petaluma cir, Svc, Mears					
12450	Moland, Marlon	3/22/2023	11.00	67.17	738.87	
	3457221,Petaluma cir, Svc, Mears					
12450	Moland, Marlon	3/23/2023	11.00	67.17	738.87	
	3457221,Petaluma cir, Svc, Mears					
12450	Moland, Marlon	3/24/2023	6.50	67.17	436.61	
	3457221 San Leandro Avenue. Svc, Mears					
12450	Moland, Marlon	3/24/2023 Ovt	4.00	90.68	362.72	
12450	Moland, Marlon	3/25/2023 Ovt	9.00	90.68	816.12	
	3457221 San Leandro Avenue. Svc, Mears					
12450	Moland, Marlon	3/27/2023	9.50	67.17	638.12	
	3457221,San Leandro ave. Cir., Svc, Mears					
12450	Moland, Marlon	3/28/2023	9.50	67.17	638.12	
	3792006, Evergreen A ve.,Svc,Mears					
12450	Moland, Marlon	3/29/2023	10.00	67.17	671.70	
	3792006, Evergreen A ve.,Svc,Mears					
12450	Moland, Marlon	3/30/2023	11.00	67.17	738.87	
	3792006, Evergreen A ve.,Svc,Mears					
12450	Moland, Marlon	3/30/2023 Ovt	2.00	90.68	181.36	
12450	Moland, Marlon	3/31/2023 Ovt	8.00	90.68	725.44	
	3792006, Evergreen A ve.,Svc,Mears					
12450	Moland, Marlon	4/1/2023 Ovt	9.00	90.68	816.12	
	3792006, Evergreen A ve.,Svc,Mears					
12460	Navarro, Erik	3/20/2023	10.50	67.17	705.27	
	4032757, Charleston Heights Phase 3, Carlos Quintero,Main Replacement					
12460	Navarro, Erik	3/22/2023	9.50	67.17	638.12	
	4032757, Charleston Heights Phase 3, Carlos Quintero,Main Replacement					
12460	Navarro, Erik	3/23/2023	9.00	67.17	604.53	
	4032757, Charleston Heights Phase 3, Carlos Quintero,Main Replacement					
12460	Navarro, Erik	3/24/2023	8.00	67.17	537.36	
	4032757, Charleston Heights Phase 3, Carlos Quintero,Main Replacement					
12460	Navarro, Erik	3/25/2023	3.00	67.17	201.51	
	4032757, Charleston Heights Phase 3, Carlos Quintero,Main Replacement					
12460	Navarro, Erik	3/25/2023 Ovt	4.00	90.68	362.72	
12460	Navarro, Erik	3/27/2023	9.50	67.17	638.12	
	4032757, Charleston Heights Phase 3, Carlos Quintero,Main Replacement					
12460	Navarro, Erik	3/28/2023	8.00	67.17	537.36	
	4032757, Charleston Heights Phase 3, Carlos Quintero,Main Replacement					
12460	Navarro, Erik	3/29/2023	12.00	67.17	806.04	

Project	2300517.00	SWG - Inspection - Gremore			Invoice	0331244
	4032757, Charleston Heights Phase 3, Carlos Quintero,Main Replacement					
12460	Navarro, Erik	3/30/2023	9.75	67.17	654.91	
	4032757, Charleston Heights Phase 3, Carlos Quintero,Main Replacement					
12460	Navarro, Erik	3/31/2023	.75	67.17	50.38	
	4032757, Charleston Heights Phase 3, Carlos Quintero,Main Replacement					
12460	Navarro, Erik	3/31/2023 Ovt	9.25	90.68	838.79	
15300	Proby, Anthony	3/20/2023	10.00	67.17	671.69	
	3597490Warm Springs and Cebolla Mears Services					
15300	Proby, Anthony	3/21/2023	2.00	67.17	134.34	
	3597490Warm Springs and Cebolla Mears Services					
15300	Proby, Anthony	3/22/2023	8.00	67.17	537.36	
	3597490Warm Springs and Cebolla Mears Services					
15300	Proby, Anthony	3/23/2023	12.00	67.17	806.04	
	3597490Warm Springs and Cebolla Mears Services					
15300	Proby, Anthony	3/24/2023	8.00	67.17	537.36	
	3597490Warm Springs and Cebolla Mears Services					
15300	Proby, Anthony	3/24/2023 Ovt	4.00	90.68	362.72	
15300	Proby, Anthony	3/25/2023 Ovt	6.00	90.68	544.08	
	3597490Warm Springs and Cebolla Mears Services					
15300	Proby, Anthony	3/27/2023	9.50	67.17	638.12	
	3597490Warm Springs and Cebolla Mears Services					
15300	Proby, Anthony	3/28/2023	11.00	67.17	738.87	
	3597490Warm Springs and Cebolla Mears Services					
15300	Proby, Anthony	3/30/2023	12.00	67.17	806.04	
	3597490Warm Springs and Cebolla Mears Services					
15300	Proby, Anthony	3/31/2023	7.50	67.17	503.78	
	3597490Warm Springs and Cebolla Mears Services					
15300	Proby, Anthony	3/31/2023 Ovt	4.00	90.68	362.72	
15300	Proby, Anthony	4/1/2023 Ovt	8.00	90.68	725.44	
	3597490Warm Springs and Cebolla Mears Services					
15170	Reyes, Angel	3/20/2023	8.00	67.17	537.36	
	3985898,mears,main					
15170	Reyes, Angel	3/21/2023	8.00	67.17	537.36	
	3985898,mears, main					
15170	Reyes, Angel	3/22/2023	8.00	67.17	537.36	
	3985898,mears,main					
15170	Reyes, Angel	3/23/2023	8.00	67.17	537.36	
	3985898,mears,main					
15170	Reyes, Angel	3/24/2023	8.00	67.17	537.36	
	3985898,mears,main					
15170	Reyes, Angel	3/26/2023	8.00	67.17	537.36	
	3985898,mears,main					
15170	Reyes, Angel	3/27/2023	8.00	67.17	537.36	
	3985898,mears,main					
15170	Reyes, Angel	3/28/2023	8.00	67.17	537.36	
	3985898,mears,main					
15170	Reyes, Angel	3/29/2023	8.00	67.17	537.36	
	3985898,mears,main					
15170	Reyes, Angel	3/30/2023	8.00	67.17	537.36	
	3985898,mears,main					
15170	Reyes, Angel	3/31/2023 Ovt	8.00	90.68	725.44	
	3985898,mears,main					
12493	Rios, Elias	3/20/2023	5.00	67.17	335.85	

Row Labels	Sum of Total Billing
3457221	$ 11,474.36
3597490	$ 7,368.57
3776347	$ 4,554.13
3792006	$ 3,771.61
3872565	$ 5,897.56
3985898	$ 6,099.04
4001618	$ 6,151.12
4013993	$ 7,957.14
4030639	$ 4,513.84
4032757	$ 6,575.13
4447567	$ 7,193.93
CBO1000	$ 2,214.94
3753761	$ 1,141.74
Grand Total	**$ 74,913.11**

SOUTHWEST GAS CORPORATION

PAYMENT AUTHORIZATION

81044002

Reference Number: _____
Voucher Number: _____

Check one:

☐ **Repository Contract (RC) or Blanket Purchase Order (BPO) Numbe** _____ **Purchase Requisition (PR)/PO Release:** _____

☐ **Miscellaneous Expenditure** ***(limitations apply)***

Check one:

☐ **New Supplier** ***(attachments required)***

☑ **Existing Supplier Number:** 069461

Invoice Number: 0423 - Permits Invoice Date: 5/1/2023

Supplier Name and Remittance Address:
City of Las Vegas
495 S. Main Street
Las Vegas, NV 89101
Attn: Department of Finance

In Payment Of:
Admin Fee / Inspection Fee / Plan Check Fee for APRIL 2023
**See Attached **

ACCOUNTING CONTROL KEY

CO(2)	ORC(4)	RD(4)	FERC(5)	Activity(4)	C/E(4)	WO(12)	Prog/Ref(4)	Amount
01	4135	0021	10700	1031	4303	0021W4342636	0000	$1,320.00
01	4135	0021	10700	1031	4303	0021W4068855	0000	$1,790.00
01	4135	0021	10700	1031	4303	0021W3753761	0000	$7,974.00
01	4135	0021	10700	1031	4303	0021W4469136	0000	$990.00
01	4135	0021	10700	1031	4303	0021W4466083	0000	$430.00
01	4135	0021	10700	1031	4303	0021W4032757	0000	$1,390.00
01	4135	0021	10700	1031	4303	0021W3792006	0000	$660.00
01	4135	0021	10700	1031	4303	0021W4497384	0000	$1,254.00
01	4135	0021	10700	1031	4303	0021W4528409	0000	$3,553.83
01	4135	0021	10700	1031	4303	0021W4528184	0000	$10,719.53
01	4135	0021	10700	1031	4303	0021W4385668	0000	$9,298.31
01	4135	0021	10700	1031	4303	0021W4465198	0000	$554.00
01	4135	0021	10700	1031	4303	0021W4619605	0000	$554.00
01	4135	0021	10700	1031	4303	0021W4622819	0000	$554.00
01	4135	0021	10700	1031	4303	0021W4587435	0000	$554.00
01	4135	0021	88700	0000	4303	000000000000	0000	$1,633.00
01	4135	0021	88700	1695	4303	000000000000	0000	$757.00

Requester: Jessica Arganda

Preparer: Jessica Arganda Date Prepared: 5/15/2023
Phone Number: 702-365-2161 Mail Code: 21A-650

Subtotal	$ 43,985.67
Freight/Handling	$
Tax	$
Total	$ 43,985.67

Approver's Name: Matthew Todd **Approver's Title:** Supervisor, Construction
Date Reviewed: _____

Checks are automatically mailed to the supplier. An exception requires a justification: _____
Check routing exception (to employee only); send check to _____ _____
Employee Name Mail Code

Return for Correction

Returned By: _____ Mail Code: _____ Returned Date: _____

☐ Backup documentation or original invoice/receipt required
☐ Contact Contract Admin. or Purchasing for further instruction
☐ Purchase Requisition /PO Release Number ____ Missing ____ Incorrect
☐ Invoice total does not match PA total
☐ Account distribution: ____ Missing ____ Invalid
☐ Invoice total does not match PA total
☐ Other: _____
☐ Comments: _____

Authorized approver's initials: _____ Return to person noted above (Returned By) after reviewed and initialed.

Form 809.0 (01/2016) 405 Front - Microsoft Excel

81049128

CONSTRUCTION DEPARTMENT
5/31/23
JESSICA ARGANDA
PO# 1047557

Invoice

G2 INTEGRATED SOLUTIONS
An EN Engineering Company

April 18, 2023
Project No: 2300517.00
Invoice No: 0335941

G2 Integrated Solutions
9801 Westheimer Road, Suite 600
Houston, TX 77042
Remit to: P.O. Box 5618
Carol Stream, IL 60197-5618
(T) 630-353-4000 (F) 630-353-7777

Project Manager: Andrew Barbieri
P.O. # 12678
Invoice Total: 76,515.14

Southwest Gas Corporation
Mail Code, Const. 21A-650 Construction
6355 Shatz Street
Las Vegas, NV 89115

Project 2300517.00 SWG - Inspection - Gremore

Professional Services from April 1, 2023 to April 15, 2023

Business Unit 53.CVC1 Inspection

Professional Personnel

		Hours	Rate	Amount	
Inspector					
Brown, Derrick		80.00	67.17	5,373.60	
Brown, Derrick	Ovt	23.00	90.68	2,085.64	
Fuller, Noah		80.00	67.17	5,373.60	
Fuller, Noah	Ovt	9.50	90.68	861.46	
Giedemann, Richard		80.00	67.17	5,373.60	
Giedemann, Richard	Ovt	27.00	90.68	2,448.36	
Graves, Sean		40.00	67.17	2,686.80	
Graves, Sean	Ovt	7.00	90.68	634.76	
Harris, Joseph		80.00	67.17	5,373.60	
Harris, Joseph	Ovt	23.00	90.68	2,085.64	
Moland, Marlon		80.00	67.17	5,373.60	
Moland, Marlon	Ovt	31.50	90.68	2,856.42	
Navarro, Erik		80.00	67.17	5,373.60	
Navarro, Erik	Ovt	35.75	90.68	3,241.81	
Proby, Anthony		80.00	67.17	5,373.60	
Proby, Anthony	Ovt	23.00	90.68	2,085.64	
Reyes, Angel		80.00	67.17	5,373.60	
Reyes, Angel	Ovt	10.00	90.68	906.80	
Rios, Elias		80.00	67.17	5,373.60	
Rios, Elias	Ovt	22.50	90.68	2,040.30	
Santibanez, Luis		78.75	67.17	5,289.64	
Santibanez, Luis	Ovt	10.25	90.68	929.47	
Totals		1,061.25		76,515.14	
Total Labor					**76,515.14**
			Total this Project		**76,515.14**
			Total this Invoice		**76,515.14**

Invoices not paid within 15 days of the contract terms are subject to a 1.5% per month interest charge.

Project	2300517.00	SWG - Inspection - Gremore			Invoice	0335941
	3753761, Decatur and Lorna, mears, main					
12413	Harris, Joseph	4/12/2023	8.00	67.17	537.36	
	3753761, Decatur and Lorna, mears, main					
12413	Harris, Joseph	4/13/2023	8.00	67.17	537.36	
	3753761, Decatur and Lorna, mears, main					
12413	Harris, Joseph	4/13/2023 Ovt	1.00	90.68	90.68	
12413	Harris, Joseph	4/14/2023 Ovt	8.00	90.68	725.44	
	3753761, Decatur and Lorna, mears, main					
12450	Moland, Marlon	4/3/2023	8.50	67.17	570.95	
	3792006, Evergreen Ave.,Svc,Mears					
12450	Moland, Marlon	4/4/2023	12.00	67.17	806.04	
	3792006, Evergreen Ave.,Svc,Mears					
12450	Moland, Marlon	4/5/2023	8.00	67.17	537.36	
	3792006, Evergreen Ave.,Svc,Mears					
12450	Moland, Marlon	4/6/2023	11.50	67.17	772.46	
	3792006, Evergreen Ave.,Svc,Mears					
12450	Moland, Marlon	4/6/2023 Ovt	1.00	90.68	90.68	
12450	Moland, Marlon	4/7/2023 Ovt	9.00	90.68	816.12	
	3792006, Evergreen Ave.,Svc,Mears					
12450	Moland, Marlon	4/8/2023 Ovt	7.50	90.68	680.10	
	3792006, Bannock way.,Svc,Mears					
12450	Moland, Marlon	4/10/2023	9.50	67.17	638.12	
	3792006, Evergreen Ave.,Svc,Mears					
12450	Moland, Marlon	4/11/2023	9.00	67.17	604.53	
	3792006, Evergreen Ave.,Svc,Mears					
12450	Moland, Marlon	4/12/2023	8.50	67.17	570.95	
	3792006, Evergreen Ave.,Svc,Mears					
12450	Moland, Marlon	4/13/2023	8.00	67.17	537.34	
	3792006, Evergreen Ave.,Svc,Mears					
12450	Moland, Marlon	4/13/2023 Ovt	.50	90.68	45.34	
12450	Moland, Marlon	4/14/2023	5.00	67.17	335.85	
	3792006, Evergreen Ave.,Svc,Mears					
12450	Moland, Marlon	4/14/2023 Ovt	5.00	90.68	453.40	
12450	Moland, Marlon	4/15/2023 Ovt	8.50	90.68	770.78	
	3792006,BannockWay,Svc,Mears					
12460	Navarro, Erik	4/3/2023	11.00	67.17	738.87	
	4032757, Charleston Heights Phase 3, Carlos Quintero,Main Replacements					
12460	Navarro, Erik	4/4/2023	11.00	67.17	738.87	
	4032757, Charleston Heights Phase 3, Carlos Quintero,Main Replacements					
12460	Navarro, Erik	4/5/2023	11.00	67.17	738.87	
	4032757, Charleston Heights Phase 3, Carlos Quintero,Main Replacements					
12460	Navarro, Erik	4/6/2023	7.00	67.17	470.19	
	4032757, Charleston Heights Phase 3, Carlos Quintero,Main Replacements					
12460	Navarro, Erik	4/6/2023 Ovt	4.00	90.68	362.72	
12460	Navarro, Erik	4/7/2023 Ovt	12.00	90.68	1,088.16	
	4032757, Charleston Heights Phase 3, Carlos Quintero,Main Replacements					
12460	Navarro, Erik	4/8/2023 Ovt	9.00	90.68	816.12	
	4032757, Charleston Heights Phase 3, Carlos Quintero,Main Replacements					
12460	Navarro, Erik	4/10/2023	12.00	67.17	806.04	
	4032757, Charleston Heights Phase 3, Carlos Quintero,Main Replacements					
12460	Navarro, Erik	4/11/2023	10.50	67.17	705.29	

Project	2300517.00	SWG - Inspection - Gremore			Invoice	0335941
	4032757, Charleston Heights Phase 3, Carlos Quintero,Main Replacements					
12460	Navarro, Erik	4/12/2023	9.25	67.17	621.32	
	4032757, Charleston Heights Phase 3, Carlos Quintero,Main Replacements					
12460	Navarro, Erik	4/13/2023	8.25	67.17	554.15	
	4032757, Charleston Heights Phase 3, Carlos Quintero,Main Replacements					
12460	Navarro, Erik	4/13/2023 Ovt	1.25	90.68	113.35	
12460	Navarro, Erik	4/14/2023 Ovt	9.50	90.68	861.46	
	4032757, Charleston Heights Phase 3, Carlos Quintero,Main Replacements					
15300	Proby, Anthony	4/3/2023	6.00	67.17	403.02	
	3597490Warm Springs and Cebolla Mears Services					
15300	Proby, Anthony	4/4/2023	10.00	67.17	671.70	
	3597490Warm Springs and Cebolla Mears Services					
15300	Proby, Anthony	4/5/2023	11.00	67.17	738.87	
	3597490Warm Springs and Cebolla Mears Services					
15300	Proby, Anthony	4/7/2023	10.50	67.17	705.29	
	3597490Warm Springs and Cebolla Mears Services					
15300	Proby, Anthony	4/8/2023	2.50	67.17	167.93	
	3872565Warm Springs and Cebolla Mears Services					
15300	Proby, Anthony	4/8/2023 Ovt	7.50	90.68	680.10	
15300	Proby, Anthony	4/10/2023	12.50	67.17	839.60	
	3597490Warm Springs and Cebolla Mears Services					
15300	Proby, Anthony	4/11/2023	12.50	67.17	839.63	
	3597490Warm Springs and Cebolla Mears Services					
15300	Proby, Anthony	4/12/2023	10.50	67.17	705.29	
	3597490Warm Springs and Cebolla Mears Services					
15300	Proby, Anthony	4/13/2023	4.50	67.17	302.27	
	3597490Warm Springs and Cebolla Mears Services					
15300	Proby, Anthony	4/13/2023 Ovt	5.50	90.68	498.74	
15300	Proby, Anthony	4/14/2023 Ovt	10.00	90.68	906.80	
	3597490Warm Springs and Cebolla Mears Services					
15170	Reyes, Angel	4/2/2023	8.00	67.17	537.36	
	3985898,mears,main					
15170	Reyes, Angel	4/3/2023	8.00	67.17	537.36	
	3985898,mears,main					
15170	Reyes, Angel	4/4/2023	8.50	67.17	570.95	
	3985898,mears,main					
15170	Reyes, Angel	4/5/2023	8.50	67.17	570.95	
	3985898,mears,main					
15170	Reyes, Angel	4/6/2023	7.00	67.17	470.19	
	3985898,mears,main					
15170	Reyes, Angel	4/6/2023 Ovt	2.00	90.68	181.36	
15170	Reyes, Angel	4/7/2023 Ovt	8.00	90.68	725.44	
	3985898,mears,main					
15170	Reyes, Angel	4/9/2023	8.00	67.17	537.35	
	3985898,mears,main					
15170	Reyes, Angel	4/10/2023	8.00	67.17	537.36	
	3985898,mears,main					
15170	Reyes, Angel	4/11/2023	8.00	67.17	537.36	
	3985898,mears,main					
15170	Reyes, Angel	4/12/2023	8.00	67.17	537.36	
	3985898,mears,main					
15170	Reyes, Angel	4/13/2023	8.00	67.17	537.36	
	3985898,mears,main					

Project	2300517.00	SWG - Inspection - Gremore			Invoice	0335941
12493	Rios, Elias	4/3/2023	5.00	67.17	335.85	
	CBO1000, F-CLV- 4" RELOCATION ON DEER SPRINGS WAY, NPL, Damage Prevention					
12493	Rios, Elias	4/3/2023	5.00	67.17	335.85	
	CBO1000, 300 S DECATUR BLVD, NPL, Damage Prevention					
12493	Rios, Elias	4/4/2023	3.00	67.17	201.51	
	CBO1000, 6420 E TROPICANA AVE #466, NPL, Damage Prevention					
12493	Rios, Elias	4/4/2023	4.00	67.17	268.68	
	CBO1000, Tropicana and San Anselmo, Mears, Damage Prevention					
12493	Rios, Elias	4/4/2023	3.00	67.17	201.51	
	CBO1000, EVPP TILE-BRUCE & REYNOLDS, NPL, Damage Prevention					
12493	Rios, Elias	4/5/2023	11.00	67.17	738.87	
	4032757, Charleston Heights Phase 3, Mears, Bore					
12493	Rios, Elias	4/6/2023	9.00	67.17	604.53	
	4032757, Charleston Heights Phase 3, Mears, Bore					
12493	Rios, Elias	4/6/2023 Ovt	.50	90.68	45.34	
12493	Rios, Elias	4/7/2023 Ovt	10.50	90.68	952.14	
	4004401, Palm Villas Apt, Mears, Main					
12493	Rios, Elias	4/8/2023 Ovt	8.00	90.68	725.44	
	3872565, Twain and Sandhill, Mears, Services					
12493	Rios, Elias	4/11/2023	8.50	67.17	570.94	
	4004401, Palm Villas Apt, Mears, Main					
12493	Rios, Elias	4/12/2023	4.00	67.17	268.68	
	4004401, Palm Villas Apt, Mears, Main					
12493	Rios, Elias	4/12/2023	4.00	67.17	268.68	
	4447567, Navarre and La Presa Phase 2, Mears, Services					
12493	Rios, Elias	4/13/2023	9.00	67.17	604.53	
	4004401, Palm Villas Apt, Mears, Main					
12493	Rios, Elias	4/14/2023	5.00	67.17	335.85	
	CBO1000, Charleston Heights Phase 3, Mears, Damage Prevention					
12493	Rios, Elias	4/14/2023	5.00	67.17	335.85	
	CBO100, SCA BADURA, NPL, Damage Prevention					
12493	Rios, Elias	4/15/2023	4.50	67.17	302.27	
	4032757, Charleston Heights Phase 3, Mears, Main					
12493	Rios, Elias	4/15/2023 Ovt	3.50	90.68	317.38	
15386	Santibanez, Luis	4/3/2023	8.00	67.17	537.36	
	3457221 Tropicana and San Anselmo Services Mears					
15386	Santibanez, Luis	4/4/2023	8.00	67.17	537.36	
	3753761 Decatur Ans Lorna Main Mears					
15386	Santibanez, Luis	4/5/2023	8.00	67.17	537.36	
	3753761 Decatur Ans Lorna Main Mears					
15386	Santibanez, Luis	4/6/2023	9.00	67.17	604.53	
	3753761 Decatur Ans Lorna Main Mears					
15386	Santibanez, Luis	4/7/2023	7.00	67.17	470.19	
	3753761 Decatur Ans Lorna Main Mears					
15386	Santibanez, Luis	4/7/2023 Ovt	3.00	90.68	272.04	
15386	Santibanez, Luis	4/8/2023 Ovt	7.25	90.68	657.43	
	3457221 Tropicana and San Anselmo Services Mears					
15386	Santibanez, Luis	4/10/2023	8.00	67.17	537.35	
	3753761 Decatur and Alta Main Mears					
15386	Santibanez, Luis	4/11/2023	9.75	67.17	654.91	
	3753761 Decatur and Alta Main Mears					
15386	Santibanez, Luis	4/12/2023	8.00	67.17	537.36	
	3753761 Decatur and Alta Main Mears					

Row Labels	Sum of Total Billing
3457221	$ 2,521.40
3597490	$ 7,336.68
3753761	$ 9,769.90
3792006	$ 8,230.04
3872565	$ 7,808.54
3985898	$ 6,280.41
4001618	$ 638.12
4004401	$ 2,940.37
4013993	$ 3,526.44
4030639	$ 7,821.98
4032757	$ 10,623.66
4447567	$ 7,002.50
CBO1000	$ 2,015.10
Grand Total	**$ 76,515.14**

81049130

CONSTRUCTION DEPARTMENT
5/31/23
JESSICA ARGANDA
PO# 1047558

Invoice

G2 INTEGRATED SOLUTIONS
An EN Engineering Company

May 01, 2023
Project No: 2300517.00
Invoice No: 0336424

G2 Integrated Solutions
9801 Westheimer Road, Suite 600
Houston, TX 77042
Remit to: P.O. Box 5618
Carol Stream, IL 60197-5618
(T) 630-353-4000 (F) 630-353-7777

Project Manager: Andrew Barbieri
P.O. # 12678
Invoice Total: 74,795.56

FINAL

Southwest Gas Corporation
Mail Code, Const. 21A-650 Construction
6355 Shatz Street
Las Vegas, NV 89115

Project 2300517.00 SWG - Inspection - Gremore

Professional Services from April 16, 2023 to April 29, 2023

Business Unit 53.CVC1 Inspection

Professional Personnel

		Hours	Rate	Amount	
Inspector					
Brown, Derrick		80.00	67.17	5,373.60	
Brown, Derrick	Ovt	18.00	90.68	1,632.24	
Fuller, Noah		80.00	67.17	5,373.60	
Fuller, Noah	Ovt	10.00	90.68	906.80	
Giedemann, Richard		80.00	67.17	5,373.60	
Giedemann, Richard	Ovt	6.50	90.68	589.42	
Graves, Sean		120.00	67.17	8,060.40	
Graves, Sean	Ovt	27.75	90.68	2,516.37	
Harris, Joseph		80.00	67.17	5,373.60	
Harris, Joseph	Ovt	18.25	90.68	1,654.91	
Moland, Marlon		78.00	67.17	5,239.26	
Moland, Marlon	Ovt	20.00	90.68	1,813.60	
Navarro, Erik		80.00	67.17	5,373.60	
Navarro, Erik	Ovt	10.50	90.68	952.14	
Proby, Anthony		80.00	67.17	5,373.60	
Proby, Anthony	Ovt	30.50	90.68	2,765.74	
Reyes, Angel		40.00	67.17	2,686.80	
Reyes, Angel	Ovt	8.00	90.68	725.44	
Rios, Elias		80.00	67.17	5,373.60	
Rios, Elias	Ovt	17.50	90.68	1,586.90	
Santibanez, Luis		77.25	67.17	5,188.88	
Santibanez, Luis	Ovt	9.50	90.68	861.46	
Totals		1,051.75		74,795.56	
Total Labor					**74,795.56**
			Total this Project		**74,795.56**
			Total this Invoice		**74,795.56**

Invoices not paid within 15 days of the contract terms are subject to a 1.5% per month interest charge.

Project	2300517.00	SWG - Inspection - Gremore			Invoice	0336424
12450	Moland, Marlon	4/21/2023 Ovt	8.50	90.68	770.78	
	3792006, 6444/6448 Evergreen Ave.,Svc,Mears					
12450	Moland, Marlon	4/22/2023 Ovt	10.00	90.68	906.80	
	3792006, Evergreen Ave.,Svc,Mears					
12450	Moland, Marlon	4/24/2023	10.00	67.17	671.70	
	3792006,6452 BannockWay,Svc,Mears					
12450	Moland, Marlon	4/25/2023	8.00	67.17	537.36	
	3792006,BannockWay,Svc,Mears					
12450	Moland, Marlon	4/26/2023	10.00	67.17	671.70	
	3792006,BannockWay,Svc,Mears					
12450	Moland, Marlon	4/27/2023	10.00	67.17	671.70	
	3792006,BannockWay,Svc,Mears					
12460	Navarro, Erik	4/17/2023	8.00	67.17	537.33	
	4032757, Charleston Heights Phase 3, Carlos Quintero,Main Replacements					
12460	Navarro, Erik	4/18/2023	10.50	67.17	705.29	
	4032757, Charleston Heights Phase 3, Carlos Quintero,Main Replacements					
12460	Navarro, Erik	4/19/2023	9.50	67.17	638.12	
	4032757, Charleston Heights Phase 3, Carlos Quintero,Main Replacements					
12460	Navarro, Erik	4/20/2023	6.50	67.17	436.61	
	4032757, Charleston Heights Phase 3, Carlos Quintero,Main Replacements					
12460	Navarro, Erik	4/21/2023	5.50	67.17	369.44	
	4032757, Charleston Heights Phase 3, Carlos Quintero,Main Replacements					
12460	Navarro, Erik	4/21/2023 Ovt	3.50	90.68	317.38	
12460	Navarro, Erik	4/22/2023 Ovt	4.00	90.68	362.72	
	4032757, Charleston Heights Phase 3, Carlos Quintero,Main Replacements					
12460	Navarro, Erik	4/24/2023	8.00	67.17	537.36	
	4032757, Charleston Heights Phase 3, Carlos Quintero,Main Replacements					
12460	Navarro, Erik	4/25/2023	8.50	67.17	570.95	
	4032757, Charleston Heights Phase 3, Carlos Quintero,Main Replacements					
12460	Navarro, Erik	4/26/2023	8.00	67.17	537.36	
	4032757, Charleston Heights Phase 3, Carlos Quintero,Main Replacements					
12460	Navarro, Erik	4/27/2023	10.50	67.17	705.29	
	4032757, Charleston Heights Phase 3, Carlos Quintero,Main Replacements					
12460	Navarro, Erik	4/28/2023	5.00	67.17	335.85	
	4032757, Charleston Heights Phase 3, Carlos Quintero,Main Replacements					
12460	Navarro, Erik	4/28/2023 Ovt	3.00	90.68	272.04	
15300	Proby, Anthony	4/17/2023	10.00	67.17	671.70	
	3597490Warm Springs and Cebolla Mears Services					
15300	Proby, Anthony	4/18/2023	8.00	67.17	537.36	
	3597490Warm Springs and Cebolla Mears Services					
15300	Proby, Anthony	4/19/2023	10.00	67.17	671.70	
	3597490Warm Springs and Cebolla Mears Services					
15300	Proby, Anthony	4/20/2023	11.00	67.17	738.87	
	3597490Warm Springs and Cebolla Mears Services					
15300	Proby, Anthony	4/21/2023	1.00	67.17	67.17	
	4004401Palm villas aptsMears Main					
15300	Proby, Anthony	4/21/2023 Ovt	7.50	90.68	680.10	

Row Labels	Sum of Total Billing
3597490	17685.76
3753761	9122.55
3792002	607.89
3792006	8208.19
3872565	537.36
3985898	3412.24
4001618	8729.62
4004401	7449.18
4013993	3963.05
4030639	1007.55
4032757	6325.77
4269246	3877.4
4427982	1108.31
4447567	604.53
CBO1000	2156.16
Grand Total	**74795.56**

81049964

mears
A QUANTA SERVICES COMPANY

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
6/2/23
JESSICA ARGANDA
PO# 1048092

INVOICE#17535
DATE: 5/19/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4032757	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 3 (JOB#58587)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
LABORER ST	$53.91	HR	1.00	$ 53.91
			GRAND TOTAL	**$ 53.91**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

81050235

mears
A QUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT **INVOICE**
6/5/23
JESSICA ARGANDA
PO# 1048366

INVOICE#17533
DATE: 5/19/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4032757	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 3 (JOB#58587)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
LABORER ST	$53.91	HR	2.5	$ 134.78
			GRAND TOTAL	**$ 134.78**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

81050239

mears
A QUANTA SERVICES COMPANY

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
6/5/23
JESSICA ARGANDA
PO# 1048368

INVOICE#17532
DATE: 5/19/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4032757	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 3 (JOB#58587)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2” PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	$103.16	FT	12	$1,237.92
			GRAND TOTAL	**$1,237.92**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

81050242

mears
A QUANTA SERVICES COMPANY

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
6/5/23
JESSICA ARGANDA
PO# 1048370

INVOICE#17531
DATE: 5/19/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4032757	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 3 (JOB#58587)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CREW LEADER OR FOREMAN ST	$73.60	HR	4	$ 294.40
LABORER ST	$53.91	HR	6	$ 323.46
OPERATOR ST	$62.91	HR	3	$ 188.73
			GRAND TOTAL	**$ 806.59**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

81050301

mears
A QUANTA SERVICES COMPANY

CONSTRUCTION DEPARTMENT
6/2/23
JESSICA ARGANDA
PO# 1048089

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE#17534
DATE: 5/19/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4032757	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 3 (JOB#58587)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2” PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	$95.66	FT	474	$45,342.84
LABORER ST	$53.91	HR	2.5	$ 134.78
			GRAND TOTAL	**$45,477.62**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115

81050305

mears
A QUANTA SERVICES COMPANY

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
6/2/23
JESSICA ARGANDA
PO# 1048109

INVOICE#17544
DATE: 5/19/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4032757	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 3 (JOB#58587)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2” PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	$95.66	FT	523	$50,030.18
LABORER ST	$53.91	HR	11.5	$ 619.97
4’ EXTRA DEPTH	$10.93	FT	8	$ 87.44
			GRAND TOTAL	**$50,737.59**

X Christie Parrish
Reviewed By

Remit Payment To: 4880 E. Carey Avenue
Las Vegas, NV 89115