

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.: 23-09____

VOLUME 15 of 27

Prepared Direct Testimony of Thomas W. Cardin

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Southwest Gas Corporation

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Description

Prepared Direct Testimony of Thomas W. Cardin

Page No.

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TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
3/21/2022	Galleria & Long Branch	8849T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	\$ 160.00	\$ 160.00
			FLAGMAN HALF ROAD CLOSURE 500'-1000'	1	DY	\$ 171.00	\$ 171.00
			FLAGGER DAYTIME	47.75	HR	\$ 48.00	\$ 2,292.00
			FLAGGER DAYTIME OT	10	HR	\$ 57.69	\$ 576.90
3/22/2022	Galleria & Long Branch	8854T	FLAGMAN HALF ROAD CLOSURE 500'-1000'	1	DY	\$ 171.00	\$ 171.00
			FLAGGER DAYTIME	24	HR	\$ 48.00	\$ 1,152.00
			FLAGGER DAYTIME OT	5.25	HR	\$ 57.69	\$ 302.87
3/23/2022	Galleria & Long Branch	8861T	FLAGMAN HALF ROAD CLOSURE 500'-1000'	2	DY	\$ 171.00	\$ 342.00
			FLAGGER DAYTIME	37.75	HR	\$ 48.00	\$ 1,812.00
			FLAGGER DAYTIME OT	1	HR	\$ 57.69	\$ 57.69
3/24/2022	Galleria & Long Branch	8872T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	3	DY	\$ 160.00	\$ 480.00
			FLAGGER DAYTIME	40	HR	\$ 48.00	\$ 1,920.00
			FLAGGER DAYTIME OT	23.75	HR	\$ 57.69	\$ 1,370.14
3/25/2022	Galleria & Long Branch	8876T	FLAGMAN HALF ROAD CLOSURE 500'-1000'	1	DY	\$ 171.00	\$ 171.00
			FLAGGER DAYTIME	30	HR	\$ 48.00	\$ 1,440.00
Grand Total							\$ 12,418.60



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

80925343

CONSTRUCTION DEPARTMENT

6/17/22

JESSICA ARGANDA

PO# 962311

INVOICE

INVOICE#14181
DATE: 6/13/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996278	NV/CLARK/HENDERSON	18559	EVPP-COH-GALLERIA & LONGBRANCH (JOB#58557)	MYRLE HEKI

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$160.00	DY	4	\$ 640.00
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$171.00	DY	3	\$ 513.00
FLAGGER DAYTIME	\$48.00	HR	164.25	\$7,884.00
FLAGGER DAYTIME OT	\$57.69	HR	27.5	\$1,586.48

GRAND TOTAL \$10,623.48

X *Christie Parrish*

Reviewed By

Myrle Heki

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
3/28/2022	Galleria & Long Branch	8931T	FLAGMAN HALF ROAD CLOSURE 500'-1000'	1	DY	\$ 171.00	\$ 171.00
			FLAGGER DAYTIME	26.75	HR	\$ 48.00	\$ 1,284.00
			FLAGGER DAYTIME OT	4	HR	\$ 57.69	\$ 230.76
3/29/2022	Galleria & Long Branch	8938T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	\$ 160.00	\$ 160.00
			FLAGMAN HALF ROAD CLOSURE 500'-1000'	1	DY	\$ 171.00	\$ 171.00
			FLAGGER DAYTIME	48	HR	\$ 48.00	\$ 2,304.00
			FLAGGER DAYTIME OT	13	HR	\$ 57.69	\$ 749.97
3/30/2022	Galleria & Long Branch	8948T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	\$ 160.00	\$ 160.00
			FLAGMAN HALF ROAD CLOSURE 500'-1000'	1	DY	\$ 171.00	\$ 171.00
			FLAGGER DAYTIME	33.5	HR	\$ 48.00	\$ 1,608.00
3/31/2022	Galleria & Long Branch	8956T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	\$ 160.00	\$ 160.00
			FLAGGER DAYTIME	32	HR	\$ 48.00	\$ 1,536.00
			FLAGGER DAYTIME OT	6	HR	\$ 57.69	\$ 346.14
4/1/2022	Galleria & Long Branch	8885T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	\$ 160.00	\$ 160.00
			FLAGGER DAYTIME	24	HR	\$ 48.00	\$ 1,152.00
			FLAGGER DAYTIME OT	4.5	HR	\$ 57.69	\$ 259.61
Grand Total							\$ 10,623.48



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

80925526

INVOICE

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

CONSTRUCTION DEPARTMENT

6/20/22

JESSICA ARGANDA

PO# 962679

INVOICE#14177
DATE: 6/13/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996278	NV/CLARK/HENDERSON	18559	EVPP-COH-GALLERIA & LONGBRANCH (JOB#58557)	MYRLE HEKI

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
PARK LANE CLOSURE LESS THEN 500'	\$160.00	DY	40	\$6,400.00

GRAND TOTAL **\$6,400.00**

X *Christie Parrish*

Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
2/28/2022	Galleria & Long Branch	7963T	PARK LANE CLOSURE LESS THEN 500'	8	DY	\$ 160.00	\$ 1,280.00
3/1/2022	Galleria & Long Branch	7969T	PARK LANE CLOSURE LESS THEN 500'	8	DY	\$ 160.00	\$ 1,280.00
3/2/2022	Galleria & Long Branch	7978T	PARK LANE CLOSURE LESS THEN 500'	8	DY	\$ 160.00	\$ 1,280.00
3/3/2022	Galleria & Long Branch	5694T	PARK LANE CLOSURE LESS THEN 500'	8	DY	\$ 160.00	\$ 1,280.00
3/4/2022	Galleria & Long Branch	5691T	PARK LANE CLOSURE LESS THEN 500'	8	DY	\$ 160.00	\$ 1,280.00
Grand Total							\$ 6,400.00



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

80925530

INVOICE

CONSTRUCTION DEPARTMENT
6/20/22
JESSICA ARGANDA
PO# 962682

INVOICE#14176
DATE: 6/13/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996278	NV/CLARK/HENDERSON	18559	EVPP-COH-GALLERIA & LONGBRANCH (JOB#58557)	MYRLE HEKI

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
PARK LANE CLOSURE LESS THEN 500'	\$160.00	DY	5	\$ 800.00
FLAGGER DAYTIME	\$48.00	HR	67.5	\$3,240.00
DELIVERY (LABOR TIME)	\$85.00	HR	5	\$ 425.00
SIGNS UP TO 36" W/STANDS	\$0.75	DY	20	\$ 15.00

GRAND TOTAL \$4,480.00

X *Christie Parrish*
 Reviewed By

Myrle Heki

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
2/16/2022	Galleria & Long Branch	7923T	FLAGGER DAYTIME	15	HR	\$ 48.00	\$ 720.00
			DELIVERY (LABOR TIME)	1	HR	\$ 85.00	\$ 85.00
			SIGNS UP TO 36" W/STANDS	4	DY	\$ 0.75	\$ 3.00
2/17/2022	Galleria & Long Branch	7929T	FLAGGER DAYTIME	10	HR	\$ 48.00	\$ 480.00
			DELIVERY (LABOR TIME)	1	HR	\$ 85.00	\$ 85.00
			SIGNS UP TO 36" W/STANDS	4	DY	\$ 0.75	\$ 3.00
2/18/2022	Galleria & Long Branch	7935T	FLAGGER DAYTIME	12.5	HR	\$ 48.00	\$ 600.00
			DELIVERY (LABOR TIME)	1	HR	\$ 85.00	\$ 85.00
			SIGNS UP TO 36" W/STANDS	4	DY	\$ 0.75	\$ 3.00
2/22/2022	Galleria & Long Branch	7940T	PARK LANE CLOSURE LESS THEN 500'	2	DY	\$ 160.00	\$ 320.00
			FLAGGER DAYTIME	14.5	HR	\$ 48.00	\$ 696.00
			DELIVERY (LABOR TIME)	1	HR	\$ 85.00	\$ 85.00
			SIGNS UP TO 36" W/STANDS	4	DY	\$ 0.75	\$ 3.00
2/23/2022	Galleria & Long Branch	7948T	PARK LANE CLOSURE LESS THEN 500'	3	DY	\$ 160.00	\$ 480.00
			FLAGGER DAYTIME	15.5	HR	\$ 48.00	\$ 744.00
			DELIVERY (LABOR TIME)	1	HR	\$ 85.00	\$ 85.00
			SIGNS UP TO 36" W/STANDS	4	DY	\$ 0.75	\$ 3.00
Grand Total							\$ 4,480.00



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

80928343

CONSTRUCTION DEPARTMENT
6/27/22
JESSICA ARGANDA
PO# 964725

INVOICE

INVOICE#14244
DATE: 6/17/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996278	NV/CLARK/HENDERSON	18559	EVPP-COH-GALLERIA & LONGBRANCH (JOB#58557)	MYRLE HEKI

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$160.00	DY	8	\$1,280.00
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$171.00	DY	1	\$ 171.00
FLAGGER DAYTIME	\$48.00	HR	176.25	\$8,460.00
FLAGGER DAYTIME OT	\$57.69	HR	23.5	\$1,355.72

GRAND TOTAL \$11,266.72

X *Christie Parrish*

Reviewed By

Myrle Heki

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
5/9/2022	Galleria & Long Branch	9064T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	\$ 160.00	\$ 160.00
			FLAGGER DAYTIME	24	HR	\$ 48.00	\$ 1,152.00
			FLAGGER DAYTIME OT	2.25	HR	\$ 57.69	\$ 129.80
5/10/2022	Galleria & Long Branch	9072T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	2	DY	\$ 160.00	\$ 320.00
			FLAGGER DAYTIME	42.75	HR	\$ 48.00	\$ 2,052.00
5/11/2022	Galleria & Long Branch	9081T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	3	DY	\$ 160.00	\$ 480.00
			FLAGGER DAYTIME	56	HR	\$ 48.00	\$ 2,688.00
			FLAGGER DAYTIME OT	13.75	HR	\$ 57.69	\$ 793.24
5/12/2022	Galleria & Long Branch	9089T	FLAGMAN HALF ROAD CLOSURE 500'-1000'	1	DY	\$ 171.00	\$ 171.00
			FLAGGER DAYTIME	22	HR	\$ 48.00	\$ 1,056.00
5/13/2022	Galleria & Long Branch	9097T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	2	DY	\$ 160.00	\$ 320.00
			FLAGGER DAYTIME	31.5	HR	\$ 48.00	\$ 1,512.00
			FLAGGER DAYTIME OT	7.5	HR	\$ 57.69	\$ 432.68
Grand Total							\$ 11,266.72



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

80928345

INVOICE

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

INVOICE#14245
DATE: 6/17/2022

CONSTRUCTION DEPARTMENT
6/27/22
JESSICA ARGANDA
PO# 964726

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996278	NV/CLARK/HENDERSON	18559	EVPP-COH-GALLERIA & LONGBRANCH (JOB#58557)	MYRLE HEKI

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$160.00	DY	19	\$3,040.00
FLAGGER DAYTIME	\$48.00	HR	323.25	\$15,516.00
FLAGGER DAYTIME OT	\$57.69	HR	60.75	\$3,504.67

GRAND TOTAL **\$22,060.67**

X *Christie Parrish*

Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
5/16/2022	Galleria & Long Branch	9107T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	3	DY	\$ 160.00	\$ 480.00
			FLAGGER DAYTIME	36.75	HR	\$ 48.00	\$ 1,764.00
			FLAGGER DAYTIME OT	3	HR	\$ 57.69	\$ 173.07
5/17/2022	Galleria & Long Branch	9115T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	4	DY	\$ 160.00	\$ 640.00
			FLAGGER DAYTIME	74.5	HR	\$ 48.00	\$ 3,576.00
			FLAGGER DAYTIME OT	24	HR	\$ 57.69	\$ 1,384.56
5/18/2022	Galleria & Long Branch	9123T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	4	DY	\$ 160.00	\$ 640.00
			FLAGGER DAYTIME	67.5	HR	\$ 48.00	\$ 3,240.00
			FLAGGER DAYTIME OT	5.5	HR	\$ 57.69	\$ 317.30
5/19/2022	Galleria & Long Branch	9132T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	4	DY	\$ 160.00	\$ 640.00
			FLAGGER DAYTIME	72	HR	\$ 48.00	\$ 3,456.00
			FLAGGER DAYTIME OT	25	HR	\$ 57.69	\$ 1,442.25
5/20/2022	Galleria & Long Branch	9140T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	4	DY	\$ 160.00	\$ 640.00
			FLAGGER DAYTIME	72.5	HR	\$ 48.00	\$ 3,480.00
			FLAGGER DAYTIME OT	3.25	HR	\$ 57.69	\$ 187.49
Grand Total							\$ 22,060.67



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

80928349

INVOICE

CONSTRUCTION DEPARTMENT

6/27/22
JESSICA ARGANDA
PO# 964728

INVOICE#14246
DATE: 6/17/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996278	NV/CLARK/HENDERSON	18559	EVPP-COH-GALLERIA & LONGBRANCH (JOB#58557)	MYRLE HEKI

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$160.00	DY	18	\$2,880.00
FLAGGER DAYTIME	\$48.00	HR	294.75	\$14,148.00
FLAGGER DAYTIME OT	\$57.69	HR	26.75	\$1,543.21

GRAND TOTAL **\$18,571.21**

X *Christie Parrish*

Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
5/23/2022	Galleria & Long Branch	9149T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	4	DY	\$ 160.00	\$ 640.00
			FLAGGER DAYTIME	82.25	HR	\$ 48.00	\$ 3,948.00
			FLAGGER DAYTIME OT	20	HR	\$ 57.69	\$ 1,153.80
5/24/2022	Galleria & Long Branch	9159T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	3	DY	\$ 160.00	\$ 480.00
			FLAGGER DAYTIME	46	HR	\$ 48.00	\$ 2,208.00
			FLAGGER DAYTIME OT	3.25	HR	\$ 57.69	\$ 187.49
5/25/2022	Galleria & Long Branch	9167T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	3	DY	\$ 160.00	\$ 480.00
			FLAGGER DAYTIME	38.5	HR	\$ 48.00	\$ 1,848.00
			FLAGGER DAYTIME OT	1	HR	\$ 57.69	\$ 57.69
5/26/2022	Galleria & Long Branch	9175T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	4	DY	\$ 160.00	\$ 640.00
			FLAGGER DAYTIME	74.5	HR	\$ 48.00	\$ 3,576.00
			FLAGGER DAYTIME OT	2	HR	\$ 57.69	\$ 115.38
5/27/2022	Galleria & Long Branch	9182T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	4	DY	\$ 160.00	\$ 640.00
			FLAGGER DAYTIME	53.5	HR	\$ 48.00	\$ 2,568.00
			FLAGGER DAYTIME OT	0.5	HR	\$ 57.69	\$ 28.85
Grand Total							\$ 18,571.21



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

80928621

INVOICE

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

CONSTRUCTION DEPARTMENT
6/24/22
JESSICA ARGANDA
PO# 964466

INVOICE#14243
 DATE: 6/17/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996278	NV/CLARK/HENDERSON	18559	EVPP-COH-GALLERIA & LONGBRANCH (JOB#58557)	MYRLE HEKI

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$160.00	DY	5	\$ 800.00
FLAGGER DAYTIME	\$48.00	HR	120	\$5,760.00
FLAGGER DAYTIME OT	\$57.69	HR	23.25	\$1,341.29

GRAND TOTAL **\$7,901.29**

X *Christie Parrish*

Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	EXHIBIT NO. 4 (TWC-2)	
							SHEET 1972 OF 3327	TOTAL COST
5/2/2022	Galleria & Long Branch	8731T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	\$ 160.00	\$	160.00
			FLAGGER DAYTIME	24	HR	\$ 48.00	\$	1,152.00
			FLAGGER DAYTIME OT	2.25	HR	\$ 57.69	\$	129.80
5/3/2022	Galleria & Long Branch	9024T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	\$ 160.00	\$	160.00
			FLAGGER DAYTIME	24	HR	\$ 48.00	\$	1,152.00
			FLAGGER DAYTIME OT	2.25	HR	\$ 57.69	\$	129.80
5/4/2022	Galleria & Long Branch	9034T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	\$ 160.00	\$	160.00
			FLAGGER DAYTIME	24	HR	\$ 48.00	\$	1,152.00
			FLAGGER DAYTIME OT	11	HR	\$ 57.69	\$	634.59
5/5/2022	Galleria & Long Branch	9044T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	\$ 160.00	\$	160.00
			FLAGGER DAYTIME	24	HR	\$ 48.00	\$	1,152.00
			FLAGGER DAYTIME OT	1.5	HR	\$ 57.69	\$	86.54
5/6/2022	Galleria & Long Branch	9055T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	\$ 160.00	\$	160.00
			FLAGGER DAYTIME	24	HR	\$ 48.00	\$	1,152.00
			FLAGGER DAYTIME OT	6.25	HR	\$ 57.69	\$	360.56
Grand Total							\$	7,901.29



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

80928662

INVOICE

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

CONSTRUCTION DEPARTMENT
6/27/22
JESSICA ARGANDA
PO# 964934

INVOICE#14238
DATE: 6/16/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996278	NV/CLARK/HENDERSON	18559	EVPP-COH-GALLERIA & LONGBRANCH (JOB#58557)	MYRLE HEKI

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$85.25	FT	352	\$30,008.00
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$95.51	FT	228	\$21,776.28
ROCK HANDLING ADD ON	\$8.95	FT	158	\$1,414.10
ADDITIONAL SAND BACKFILL	\$0.88	FT	133	\$ 117.04

GRAND TOTAL **\$53,315.42**

X *Christie Parrish*

Reviewed By

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

STREET	ST NUMBER	DPR #	WR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
La Brea Road								
5/31/2022	1476	1827M	4414276	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	37	FT	\$ 85.25	\$3,154.25
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	40	FT	\$ 95.51	\$3,820.40
				ROCK HANDLING ADD ON	14	FT	\$ 8.95	\$125.30
				ADDITIONAL SAND BACKFILL	14	FT	\$ 0.88	\$12.32
6/1/2022	1484	1327M	4414272	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	29	FT	\$ 85.25	\$2,472.25
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	9	FT	\$ 95.51	\$859.59
				ROCK HANDLING ADD ON	15	FT	\$ 8.95	\$134.25
				ADDITIONAL SAND BACKFILL	16	FT	\$ 0.88	\$14.08
6/1/2022	1486	1326M	4414271	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	7	FT	\$ 85.25	\$596.75
6/3/2022	1480	1651M	4414273	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	10	FT	\$ 85.25	\$852.50
				ROCK HANDLING ADD ON	5	FT	\$ 8.95	\$44.75
				ADDITIONAL SAND BACKFILL	5	FT	\$ 0.88	\$4.40
6/3/2022	1482	1650M	4414274	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	25	FT	\$ 85.25	\$2,131.25
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	9	FT	\$ 95.51	\$859.59
				ROCK HANDLING ADD ON	14	FT	\$ 8.95	\$125.30
				ADDITIONAL SAND BACKFILL	6	FT	\$ 0.88	\$5.28
Lauren Patt Court								
5/31/2022	810	1554M	4414352	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	22	FT	\$ 85.25	\$1,875.50
				ROCK HANDLING ADD ON	10	FT	\$ 8.95	\$89.50
				ADDITIONAL SAND BACKFILL	12	FT	\$ 0.88	\$10.56
5/31/2022	812	1553M	4414353	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	32	FT	\$ 85.25	\$2,728.00
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	59	FT	\$ 95.51	\$5,635.09
				ROCK HANDLING ADD ON	17	FT	\$ 8.95	\$152.15
				ADDITIONAL SAND BACKFILL	17	FT	\$ 0.88	\$14.96
6/3/2022	814	1450M	4414349	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	34	FT	\$ 85.25	\$2,898.50
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	41	FT	\$ 95.51	\$3,915.91
				ROCK HANDLING ADD ON	20	FT	\$ 8.95	\$179.00
				ADDITIONAL SAND BACKFILL	8	FT	\$ 0.88	\$7.04
6/3/2022	816	1451M	4414348	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	5	FT	\$ 85.25	\$426.25
Long Branch Drive								
5/31/2022	828	1828M	4414283	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	20	FT	\$ 85.25	\$1,705.00
				ROCK HANDLING ADD ON	10	FT	\$ 8.95	\$89.50
				ADDITIONAL SAND BACKFILL	10	FT	\$ 0.88	\$8.80
6/2/2022	800	1862M	4414287	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	29	FT	\$ 85.25	\$2,472.25
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	43	FT	\$ 95.51	\$4,106.93
				ROCK HANDLING ADD ON	15	FT	\$ 8.95	\$134.25
				ADDITIONAL SAND BACKFILL	15	FT	\$ 0.88	\$13.20
6/2/2022	802	1861M	4414288	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	9	FT	\$ 85.25	\$767.25
				ROCK HANDLING ADD ON	3	FT	\$ 8.95	\$26.85
				ADDITIONAL SAND BACKFILL	3	FT	\$ 0.88	\$2.64
6/3/2022	805	1864M	4414284	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	17	FT	\$ 85.25	\$1,449.25
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	9	FT	\$ 95.51	\$859.59
				ROCK HANDLING ADD ON	5	FT	\$ 8.95	\$44.75
				ADDITIONAL SAND BACKFILL	5	FT	\$ 0.88	\$4.40
Stillwater Lane								
6/1/2022	809	0458M	4414310	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	29	FT	\$ 85.25	\$2,472.25
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	9	FT	\$ 95.51	\$859.59
				ROCK HANDLING ADD ON	13	FT	\$ 8.95	\$116.35
				ADDITIONAL SAND BACKFILL	13	FT	\$ 0.88	\$11.44
6/1/2022	811	0457M	4414309	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	8	FT	\$ 85.25	\$682.00
				ROCK HANDLING ADD ON	2	FT	\$ 8.95	\$17.90
				ADDITIONAL SAND BACKFILL	3	FT	\$ 0.88	\$2.64
6/3/2022	805	0461M	4414315	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	31	FT	\$ 85.25	\$2,642.75
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	9	FT	\$ 95.51	\$859.59
				ROCK HANDLING ADD ON	15	FT	\$ 8.95	\$134.25
				ADDITIONAL SAND BACKFILL	6	FT	\$ 0.88	\$5.28
6/3/2022	807	0460M	4414316	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	8	FT	\$ 85.25	\$682.00
Grand Total								17 \$53,315.42



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

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

80929152

INVOICE

CONSTRUCTION DEPARTMENT
6/27/22
JESSICA ARGANDA
PO# 964757

INVOICE#14275
DATE: 6/21/2022

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996278	NV/CLARK/HENDERSON	18559	EVPP-COH-GALLERIA & LONG BRANCH (JOB#58557)	MYRLE HEKI

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	5/2/2022	TCP PERMIT FEE	PBAR2022197816	\$205.60
CITY OF HENDERSON	5/11/2022	EXCAVATION PERMIT FEE	PEXC2022185502	\$334.10
CITY OF HENDERSON	5/26/2022	TCP PERMIT FEE	PBAR2022201768	\$205.60

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

XChristie Parrish

Reviewed By

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

From: [Shutt, Sherie](#)
To: [Parrish, Christie](#); [Mears PCard Admin](#)
Subject: FW: Payment Confirmation - Henderson, NV
Date: Monday, May 2, 2022 2:18:55 PM

58557-9035-O

From: noreply@mygovpay.com <noreply@mygovpay.com>
Sent: Monday, May 2, 2022 2:18 PM
To: Shutt, Sherie <sshutt@mearspipeline.com>
Subject: Payment Confirmation - Henderson, NV

[EXTERNAL]



Henderson, NV

Payment Confirmation

Payment Date	Monday, May 2, 2022			
Order Number	97517			
Line Items				
Invoice #	Item Description	Quantity	Unit Price	Total Price
COH00326667	PBAR2022197816	1	\$200.00	\$200.00
Item Total				\$200.00
Service Fee				\$5.60
Order Total				\$205.60

Thank you for your payment,

Henderson, NV



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

Public Works Permit

Permit Number:

PBAR2022197816

Permit Type:

PW - Barricade Permit - Barricade Permit

Permit Name:

Galleria / Long Branch

Issue Date:

05/05/2022

Expiration Date:

06/06/2022

Permit Issued To:

Mears Pipeline

4880 E. Carey ave

Las Vegas, NV 89115

(702) 370-4598

Contractor License Number

Permit Address:

Location Description:

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

MUST NOTIFY THE CITY OF HENDERSON 24HRS PRIOR TO INITIAL SET UP at PWTraffBarrPlans@cityofhenderson .com. IF NOTIFICATION IS NOT RECEIVED, A FINE MAY BE ISSUED. Contractor and/or Barricade Company shall notify the Traffic Maintenance section if working within 300 feet of a traffic signal by emailing pwtrafdata@cityofhenderson.com 48 hours minimum in advance Monday thru Thursday.

All permits are subject to Lane Occupancy Fees. Fees are assessed at \$50 per lane each day including bike lanes and turn lanes. First 3 days of lane rental are included with the price of the permit. Fees are billed to the contractor not the barricade company.



Public Works. Quality Control - (702) 267-3144. Traffic Services - (702) 267-3099
www.cityofhenderson.com

From: [Shutt, Sherie](#)
To: [Parrish, Christie](#); [Mears PCard Admin](#)
Subject: FW: Payment Confirmation - Henderson, NV
Date: Wednesday, May 11, 2022 11:17:23 AM

58557-9035-O

From: noreply@mygovpay.com <noreply@mygovpay.com>
Sent: Wednesday, May 11, 2022 11:16 AM
To: Shutt, Sherie <sshutt@mearspipeline.com>
Subject: Payment Confirmation - Henderson, NV

[EXTERNAL]



Henderson, NV

Payment Confirmation

Payment Date	Wednesday, May 11, 2022			
Order Number	98679			
Line Items				
Invoice #	Item Description	Quantity	Unit Price	Total Price
COH00328401	PEXC2022185502	1	\$325.00	\$325.00
Item Total				\$325.00
Service Fee				\$9.10
Order Total				\$334.10

Thank you for your payment,

Henderson, NV



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

Public Works Permit

Permit Number:
PEXC2022185502

Permit Address:

Permit Type:
PW - Excavation - Right-of-Way

Permit Name:
SW GAS - EVPP-COH- Galleria & Long Branch (3996278)

Issue Date:
05/11/2022

Expiration Date:
08/09/2022

Permit Issued To:
Mears Pipeline
4880 E. Carey ave
Las Vegas, NV 89115
(702) 370-4598

Contractor License Number

Location Description:
replacing +/- 3,500' of main and +/- 3,500' of service

<i>Inspection Description</i>	<i>Date</i>	<i>Inspector</i>	<i>Inspection Description</i>	<i>Date</i>	<i>Inspector</i>
Inspections - Project Administration					
Observation of Work	_____	_____	Observation of Work	_____	_____
Observation of Work	_____	_____	Observation of Work	_____	_____
Observation of Work	_____	_____	Observation of Work	_____	_____
Observation of Work	_____	_____	Observation of Work	_____	_____
Observation of Work	_____	_____	Observation of Work	_____	_____
Observation of Work	_____	_____	Observation of Work	_____	_____
Observation of Work	_____	_____	Observation of Work	_____	_____
Observation of Work	_____	_____	Observation of Work	_____	_____
Observation of Work	_____	_____	Observation of Work	_____	_____



From: [Shutt, Sherie](#)
To: [Parrish, Christie](#); [Mears PCard Admin](#)
Subject: FW: Payment Confirmation - Henderson, NV
Date: Thursday, May 26, 2022 2:07:14 PM

58557-9035-O

From: noreply@mygovpay.com <noreply@mygovpay.com>
Sent: Thursday, May 26, 2022 2:06 PM
To: Shutt, Sherie <sshutt@mearspipeline.com>
Subject: Payment Confirmation - Henderson, NV

[EXTERNAL]



Henderson, NV

Payment Confirmation

Payment Date	Thursday, May 26, 2022			
Order Number	100393			
Line Items				
Invoice #	Item Description	Quantity	Unit Price	Total Price
COH00331374	PBAR2022201768	1	\$200.00	\$200.00
Item Total				\$200.00
Service Fee				\$5.60
Order Total				\$205.60

Thank you for your payment,

Henderson, NV



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

Public Works Permit

Permit Number:

PBAR2022201768

Permit Type:

PW - Barricade Permit - Barricade Permit Renewal

Permit Name:

Galleria / Long Branch

Issue Date:

05/27/2022

Expiration Date:

06/27/2022

Permit Issued To:

Mears Pipeline

4880 E. Carey ave

Las Vegas, NV 89115

(702) 370-4598

Contractor License Number

Permit Address:

Location Description:

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

MUST NOTIFY THE CITY OF HENDERSON 24HRS PRIOR TO INITIAL SET UP at PWtraffBarrPlans@cityofhenderson .com. IF NOTIFICATION IS NOT RECEIVED, A FINE MAY BE ISSUED. Contractor and/or Barricade Company shall notify the Traffic Maintenance section if working within 300 feet of a traffic signal by emailing pwtrafdata@cityofhenderson.com 48 hours minimum in advance Monday thru Thursday.

All permits are subject to Lane Occupancy Fees. Fees are assessed at \$50 per lane each day including bike lanes and turn lanes. First 3 days of lane rental are included with the price of the permit. Fees are billed to the contractor not the barricade company.



Public Works. Quality Control - (702) 267-3144. Traffic Services - (702) 267-3099
www.cityofhenderson.com



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

80936884

INVOICE

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

CONSTRUCTION DEPARTMENT

7/22/22
JESSICA ARGANDA
PO# 970301

INVOICE#14330
DATE: 7/5/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996278	NV/CLARK/HENDERSON	18559	EVPP-COH-GALLERIA & LONGBRANCH (JOB#58557)	MYRLE HEKI

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$160.00	DY	16	\$2,560.00
FLAGGER DAYTIME	\$48.00	HR	265.75	\$12,756.00
FLAGGER DAYTIME OT	\$57.69	HR	38	\$2,192.22

GRAND TOTAL \$17,508.22

X *Christie Parrish*

Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
5/31/2022	Galleria & Long Branch	9188T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	4	DY	\$ 160.00	\$ 640.00
			FLAGGER DAYTIME	58.5	HR	\$ 48.00	\$ 2,808.00
			FLAGGER DAYTIME OT	20.75	HR	\$ 57.69	\$ 1,197.07
6/1/2022	Galleria & Long Branch	9199T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	4	DY	\$ 160.00	\$ 640.00
			FLAGGER DAYTIME	60.25	HR	\$ 48.00	\$ 2,892.00
			FLAGGER DAYTIME OT	6.25	HR	\$ 57.69	\$ 360.56
6/2/2022	Galleria & Long Branch	9209T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	4	DY	\$ 160.00	\$ 640.00
			FLAGGER DAYTIME	71.25	HR	\$ 48.00	\$ 3,420.00
			FLAGGER DAYTIME OT	5	HR	\$ 57.69	\$ 288.45
6/3/2022	Galleria & Long Branch	9198T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	4	DY	\$ 160.00	\$ 640.00
			FLAGGER DAYTIME	75.75	HR	\$ 48.00	\$ 3,636.00
			FLAGGER DAYTIME OT	6	HR	\$ 57.69	\$ 346.14
Grand Total							\$ 17,508.22



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

80936885

INVOICE

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

CONSTRUCTION DEPARTMENT

7/22/22

JESSICA ARGANDA

PO# 970303

INVOICE#14331

DATE: 7/5/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996278	NV/CLARK/HENDERSON	18559	EVPP-COH-GALLERIA & LONGBRANCH (JOB#58557)	MYRLE HEKI

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$160.00	DY	17	\$2,720.00
FLAGGER DAYTIME	\$48.00	HR	274.25	\$13,164.00
FLAGGER DAYTIME OT	\$57.69	HR	23.5	\$1,355.72

GRAND TOTAL **\$17,239.72**

X *Christie Parrish*

Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
6/6/2022	Galleria & Long Branch	9232T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	4	DY	\$ 160.00	\$ 640.00
			FLAGGER DAYTIME	79	HR	\$ 48.00	\$ 3,792.00
			FLAGGER DAYTIME OT	2.25	HR	\$ 57.69	\$ 129.80
6/7/2022	Galleria & Long Branch	9241T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	4	DY	\$ 160.00	\$ 640.00
			FLAGGER DAYTIME	67.75	HR	\$ 48.00	\$ 3,252.00
			FLAGGER DAYTIME OT	6.5	HR	\$ 57.69	\$ 374.99
6/8/2022	Galleria & Long Branch	8760T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	3	DY	\$ 160.00	\$ 480.00
			FLAGGER DAYTIME	37	HR	\$ 48.00	\$ 1,776.00
			FLAGGER DAYTIME OT	3.5	HR	\$ 57.69	\$ 201.92
6/9/2022	Galleria & Long Branch	8769T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	3	DY	\$ 160.00	\$ 480.00
			FLAGGER DAYTIME	40	HR	\$ 48.00	\$ 1,920.00
			FLAGGER DAYTIME OT	8.25	HR	\$ 57.69	\$ 475.94
6/10/2022	Galleria & Long Branch	8778T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	3	DY	\$ 160.00	\$ 480.00
			FLAGGER DAYTIME	50.5	HR	\$ 48.00	\$ 2,424.00
			FLAGGER DAYTIME OT	3	HR	\$ 57.69	\$ 173.07
Grand Total							\$ 17,239.72



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

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

80936886

CONSTRUCTION DEPARTMENT
7/22/22
JESSICA ARGANDA
PO# 970304

INVOICE

INVOICE#14332
DATE: 7/5/2022

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996278	NV/CLARK/HENDERSON	18559	EVPP-COH-GALLERIA & LONGBRANCH (JOB#58557)	MYRLE HEKI

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$85.25	FT	314	\$26,768.50
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$95.51	FT	235	\$22,444.85
ROCK HANDLING ADD ON	\$8.95	FT	145	\$1,297.75
ADDITIONAL SAND BACKFILL	\$0.88	FT	72	\$ 63.36

GRAND TOTAL **\$50,574.46**

X *Christie Parrish*

Reviewed By

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

STREET	ST NUMBER	DPR #	WR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
EXHIBIT NO. 01/01/23 SHEET 1987 OF 3327								
La Brea Road								
6/7/2022	1478	1652M	4414275	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	29	FT	\$ 85.25	\$2,472.25
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	28	FT	\$ 95.51	\$2,674.28
				ROCK HANDLING ADD ON	20	FT	\$ 8.95	\$179.00
				ADDITIONAL SAND BACKFILL	6	FT	\$ 0.88	\$5.28
Lauren Patt Court								
6/7/2022	813	1924M	4414350	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	29	FT	\$ 85.25	\$2,472.25
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	9	FT	\$ 95.51	\$859.59
				ROCK HANDLING ADD ON	17	FT	\$ 8.95	\$152.15
				ADDITIONAL SAND BACKFILL	12	FT	\$ 0.88	\$10.56
6/7/2022	815	1925M	4414351	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	8	FT	\$ 85.25	\$682.00
6/8/2022	821	1324M	4414343	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	29	FT	\$ 85.25	\$2,472.25
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	9	FT	\$ 95.51	\$859.59
				ROCK HANDLING ADD ON	10	FT	\$ 8.95	\$89.50
				ADDITIONAL SAND BACKFILL	3	FT	\$ 0.88	\$2.64
6/9/2022	818	1927M	4414345	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	31	FT	\$ 85.25	\$2,642.75
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	43	FT	\$ 95.51	\$4,106.93
				ROCK HANDLING ADD ON	17	FT	\$ 8.95	\$152.15
				ADDITIONAL SAND BACKFILL	10	FT	\$ 0.88	\$8.80
6/9/2022	820	1928M	4414344	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	7	FT	\$ 85.25	\$596.75
Long Branch Drive								
6/7/2022	804	2492M	4414286	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	27	FT	\$ 85.25	\$2,301.75
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	42	FT	\$ 95.51	\$4,011.42
				ROCK HANDLING ADD ON	22	FT	\$ 8.95	\$196.90
				ADDITIONAL SAND BACKFILL	12	FT	\$ 0.88	\$10.56
6/7/2022	806	2493M	4414285	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	8	FT	\$ 85.25	\$682.00
6/9/2022	816	2499M	4414298	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	28	FT	\$ 85.25	\$2,387.00
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	42	FT	\$ 95.51	\$4,011.42
				ROCK HANDLING ADD ON	12	FT	\$ 8.95	\$107.40
				ADDITIONAL SAND BACKFILL	8	FT	\$ 0.88	\$7.04
6/9/2022	818	2500M	4414297	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	8	FT	\$ 85.25	\$682.00
6/10/2022	819	2486M	4414295	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	5	FT	\$ 85.25	\$426.25
6/10/2022	821	2353M	4414296	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	27	FT	\$ 85.25	\$2,301.75
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	10	FT	\$ 95.51	\$955.10
				ROCK HANDLING ADD ON	13	FT	\$ 8.95	\$116.35
				ADDITIONAL SAND BACKFILL	10	FT	\$ 0.88	\$8.80
6/10/2022	823	2362M	4414291	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	28	FT	\$ 85.25	\$2,387.00
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	9	FT	\$ 95.51	\$859.59
				ROCK HANDLING ADD ON	14	FT	\$ 8.95	\$125.30
				ADDITIONAL SAND BACKFILL	3	FT	\$ 0.88	\$2.64
6/10/2022	825	2361M	4414292	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	8	FT	\$ 85.25	\$682.00
Stillwater Lane								
6/7/2022	804	0464M	4414313	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	14	FT	\$ 85.25	\$1,193.50
				ROCK HANDLING ADD ON	4	FT	\$ 8.95	\$35.80
				ADDITIONAL SAND BACKFILL	4	FT	\$ 0.88	\$3.52
6/7/2022	806	0453M	4414314	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	28	FT	\$ 85.25	\$2,387.00
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	43	FT	\$ 95.51	\$4,106.93
				ROCK HANDLING ADD ON	16	FT	\$ 8.95	\$143.20
				ADDITIONAL SAND BACKFILL	4	FT	\$ 0.88	\$3.52
Grand Total								\$50,574.46



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

80936904

INVOICE

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

CONSTRUCTION DEPARTMENT
7/22/22
JESSICA ARGANDA
PO# 970307

INVOICE#14333
DATE: 7/5/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996278	NV/CLARK/HENDERSON	18559	EVPP-COH-GALLERIA & LONGBRANCH (JOB#58557)	MYRLE HEKI

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$85.25	FT	191	\$16,282.75
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$95.51	FT	186	\$17,764.86
ROCK HANDLING ADD ON	\$8.95	FT	119	\$1,065.05
ADDITIONAL SAND BACKFILL	\$0.88	FT	56	\$ 49.28

GRAND TOTAL **\$35,161.94**

X *Christie Parrish*

Reviewed By

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

STREET	ST NUMBER	DPR #	WR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
Lauren Patt Court								
6/13/2022	822	1323M	4414341	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	25	FT	\$ 85.25	\$2,131.25
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	40	FT	\$ 95.51	\$3,820.40
				ROCK HANDLING ADD ON	12	FT	\$ 8.95	\$107.40
				ADDITIONAL SAND BACKFILL	10	FT	\$ 0.88	\$8.80
6/13/2022	824	2253M	4414342	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	27	FT	\$ 85.25	\$2,301.75
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	42	FT	\$ 95.51	\$4,011.42
				ROCK HANDLING ADD ON	20	FT	\$ 8.95	\$179.00
				ADDITIONAL SAND BACKFILL	5	FT	\$ 0.88	\$4.40
6/14/2022	817	2255M	4414347	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	5	FT	\$ 85.25	\$426.25
6/14/2022	819	2254M	4414346	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	29	FT	\$ 85.25	\$2,472.25
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	9	FT	\$ 95.51	\$859.59
				ROCK HANDLING ADD ON	17	FT	\$ 8.95	\$152.15
				ADDITIONAL SAND BACKFILL	5	FT	\$ 0.88	\$4.40
Long Branch Drive								
6/14/2022	820	2471M	4414294	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	27	FT	\$ 85.25	\$2,301.75
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	43	FT	\$ 95.51	\$4,106.93
				ROCK HANDLING ADD ON	20	FT	\$ 8.95	\$179.00
				ADDITIONAL SAND BACKFILL	10	FT	\$ 0.88	\$8.80
6/14/2022	822	2477M	4414293	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	5	FT	\$ 85.25	\$426.25
Stillwater Lane								
6/13/2022	808	2354M	4414311	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	29	FT	\$ 85.25	\$2,472.25
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	43	FT	\$ 95.51	\$4,106.93
				ROCK HANDLING ADD ON	22	FT	\$ 8.95	\$196.90
				ADDITIONAL SAND BACKFILL	12	FT	\$ 0.88	\$10.56
6/13/2022	810	2489M	4414312	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	8	FT	\$ 85.25	\$682.00
6/14/2022	803	2487M	4414317	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	36	FT	\$ 85.25	\$3,069.00
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	9	FT	\$ 95.51	\$859.59
				ROCK HANDLING ADD ON	28	FT	\$ 8.95	\$250.60
				ADDITIONAL SAND BACKFILL	14	FT	\$ 0.88	\$12.32
Grand Total								\$35,161.94

Invoice**INTEGRATED
SOLUTIONS**
*An EN Engineering Company***G2 Integrated Solutions**

Remit to: P.O. Box 5618

Carol Stream, IL 60197-5618

(T) 630-353-4000 (F) 630-353-7777

ACH - , Acct#

Lake Forest Bank & Trust (Net 30 Days)

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

June 27, 2022

Project No: 2198040.00

Invoice No: 0283983

Project Manager: Andrew Barbieri

P.O. # 12678

Invoice Total: 78,670.96**CONSTRUCTION DEPARTMENT****8/1/22****JESSICA ARGANDA****PO# 972071**

Project 2198040.00 SWG - Inspection - Gremore

Professional Services from June 12, 2022 to June 25, 2022

Business Unit 53.CVC1 Inspection

Professional Personnel

	Hours	Rate	Amount
Inspector			
Bretado, Randy	16.00	67.17	1,074.72
Brown, Derrick	80.00	67.17	5,373.60
Brown, Derrick Ovt	22.00	90.68	1,994.96
Flores, Harry	66.50	67.17	4,466.81
Flores, Harry Ovt	5.00	90.68	453.40
Fuller, Noah	80.00	67.17	5,373.60
Fuller, Noah Ovt	13.25	90.68	1,201.51
Giedemann, Richard	80.00	67.17	5,373.60
Giedemann, Richard Ovt	26.50	90.68	2,403.02
Graves, Sean	80.00	67.17	5,373.60
Graves, Sean Ovt	5.50	90.68	498.74
Harris, Joseph	80.00	67.17	5,373.60
Harris, Joseph Ovt	34.50	90.68	3,128.46
Moland, Marlon	80.00	67.17	5,373.60
Moland, Marlon Ovt	17.00	90.68	1,541.56
Navarro, Erik	80.00	67.17	5,373.60
Navarro, Erik Ovt	19.75	90.68	1,790.93
Owens, Adrian	80.00	67.17	5,373.60
Owens, Adrian Ovt	15.50	90.68	1,405.54
Reyes, Austin	80.00	67.17	5,373.60
Reyes, Austin Ovt	28.25	90.68	2,561.71
Rios, Elias	80.00	67.17	5,373.60
Rios, Elias Ovt	20.00	90.68	1,813.60
Totals	1,089.75		78,070.96
Total Labor			78,070.96
		Total this Project	78,070.96

Business Unit 53.CVC2 SWG Billable Training

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	0283983
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Professional Personnel

	Hours	Rate	Amount	
Training				
Bretado, Randy	24.00	25.00	600.00	
Totals	24.00		600.00	
Total Labor				600.00
				Total this Project 600.00
				Total this Invoice 78,670.96

Project 2198040.00 SWG - Inspection - Gremore Invoice 0283983

Billing Backup

Monday, June 27, 2022

EN Engineering, LLC

Invoice 0283983 Dated 6/27/2022

3:10:05 PM

Project 2198040.00 SWG - Inspection - Gremore

Business Unit 53.CVC1 Inspection

Professional Personnel

			Hours	Rate	Amount
Inspector					
15108	Bretado, Randy	6/20/2022	8.00	67.17	537.36
	3373700, Foster and Athol, Mears, Main				
15108	Bretado, Randy	6/21/2022	8.00	67.17	537.36
	3373700, foster and athol, Mers, main				
12346	Brown, Derrick	6/13/2022	11.50	67.17	772.45
	3547330, Mears, Services				
12346	Brown, Derrick	6/14/2022	12.00	67.17	806.04
	3215774, Mears, Main				
12346	Brown, Derrick	6/15/2022	11.00	67.17	738.87
	3215774, Mears, Main				
12346	Brown, Derrick	6/16/2022	5.50	67.17	369.44
	3215774, Mears, Main				
12346	Brown, Derrick	6/16/2022 Ovt	2.50	90.68	226.70
12346	Brown, Derrick	6/17/2022 Ovt	10.50	90.68	952.14
	3215774, Mears, Main				
12346	Brown, Derrick	6/20/2022	10.00	67.17	671.70
	3215774, Mears, Main				
12346	Brown, Derrick	6/21/2022	10.00	67.17	671.70
	3215774, Mears, Main				
12346	Brown, Derrick	6/22/2022	11.00	67.17	738.87
	3215774, Mears, Main				
12346	Brown, Derrick	6/23/2022	9.00	67.17	604.53
	3215774, Mears, Main				
12346	Brown, Derrick	6/24/2022 Ovt	9.00	90.68	816.12
	3215774, Mears, Main				
12394	Flores, Harry	6/13/2022	11.00	67.17	738.85
	3999406, Kings Row, Services, Mears, Installed 3 services				
12394	Flores, Harry	6/14/2022	9.50	67.17	638.12
	3999406, Kings Row, Services, Mears, Install 2-1" services				
12394	Flores, Harry	6/15/2022	8.50	67.17	570.95
	3999406, Kings Row, Services, Mears, Install 1 service, prep 1 service				
12394	Flores, Harry	6/16/2022	8.00	67.17	537.36
	3999406, Kings Row, Services, Mears, Installed 3-1" services.				
12394	Flores, Harry	6/17/2022	3.00	67.17	201.51
	3999406, Kings Row, Services, Mears, Bore, install 2-1" services.				
12394	Flores, Harry	6/17/2022 Ovt	5.00	90.68	453.40
12394	Flores, Harry	6/20/2022	9.50	67.17	638.12
	3999406, Kings Row, Services, Mears, Installed 2-1" services.				
12394	Flores, Harry	6/21/2022	8.50	67.17	570.95
	3999406, Kings Row, Services, Mears, Installed 2-1" services.				
12394	Flores, Harry	6/22/2022	8.50	67.17	570.95
	3999406, Kings Row, Services, Mears, Bore, install 2-1" services				
12550	Fuller, Noah	6/14/2022	10.00	67.17	671.70
	3996278,820-822longbranchdr,mears,services				
12550	Fuller, Noah	6/15/2022	10.00	67.17	671.70
	3996518,Sandhillway,mears,services				

Project	2198040.00	SWG - Inspection - Gremore			Invoice	0283983
12550	Fuller, Noah	6/16/2022	14.50	67.17	973.97	
	3996518,1088-1108Sidehillway,mears,services					
12550	Fuller, Noah	6/17/2022	5.50	67.17	369.44	
	3996518,1128-1126Sidehillway,mears,services					
12550	Fuller, Noah	6/17/2022 Ovt	2.00	90.68	181.36	
12550	Fuller, Noah	6/20/2022	10.50	67.17	705.29	
	3996518,1012Sidehillway,mears,services					
12550	Fuller, Noah	6/21/2022	9.25	67.17	621.32	
	3996518,1037Sidehillway,mears,services					
12550	Fuller, Noah	6/22/2022	12.00	67.17	806.04	
	3996518,1043-1059sidehillway,mears,services					
12550	Fuller, Noah	6/23/2022	8.25	67.17	554.14	
	3996518,1089-1105Sidehillway,mears,services					
12550	Fuller, Noah	6/23/2022 Ovt	4.50	90.68	408.06	
12550	Fuller, Noah	6/24/2022 Ovt	6.75	90.68	612.09	
	3996518,960-948highsidect,mears,services					
12402	Giedemann, Richard	6/13/2022	12.50	67.17	839.62	
	3547330 birdie ln mears services Henderson					
12402	Giedemann, Richard	6/14/2022	10.50	67.17	705.29	
	3547330 sandwedge dr service mears Henderson					
12402	Giedemann, Richard	6/15/2022	12.00	67.17	806.04	
	3547330 sandwedge dr mears services Henderson					
12402	Giedemann, Richard	6/16/2022	5.00	67.17	335.85	
	3547330 tee box way mears main Henderson					
12402	Giedemann, Richard	6/16/2022 Ovt	3.00	90.68	272.04	
12402	Giedemann, Richard	6/17/2022 Ovt	11.00	90.68	997.48	
	3547330 tee box way mears main Henderson					
12402	Giedemann, Richard	6/20/2022	10.00	67.17	671.70	
	3547330 sandwedge dr mears main Henderson					
12402	Giedemann, Richard	6/21/2022	8.00	67.17	537.36	
	3547330 sandwedge dr mears main Henderson					
12402	Giedemann, Richard	6/22/2022	10.00	67.17	671.70	
	3996278 lawbreakers rd mears main Henderson					
12402	Giedemann, Richard	6/23/2022	8.00	67.17	537.36	
	3996278 labrea rd mears main Henderson					
12402	Giedemann, Richard	6/24/2022	4.00	67.17	268.68	
	3373700 foster ave mears main Henderson					
12402	Giedemann, Richard	6/24/2022 Ovt	6.50	90.68	589.42	
12402	Giedemann, Richard	6/25/2022 Ovt	6.00	90.68	544.08	
	3566978 spruce brook dr mears main Henderson					
12407	Graves, Sean	6/13/2022	9.00	67.17	604.52	
	3971963, Charleston heights phase 1, mears, main					
12407	Graves, Sean	6/14/2022	10.00	67.17	671.70	
	3971963, Charleston heights, mears, main					
12407	Graves, Sean	6/15/2022	8.00	67.17	537.36	
	3971963, Charleston heights phase 1, mears,main					
12407	Graves, Sean	6/16/2022	9.50	67.17	638.12	
	3215774, McLeod and Liberty, mears, service					
12407	Graves, Sean	6/17/2022	3.50	67.17	235.10	
	3999406, 3660 Kings row, mears l, service					
12407	Graves, Sean	6/17/2022 Ovt	3.50	90.68	317.38	
12407	Graves, Sean	6/20/2022	5.25	67.17	352.64	
	3215774, McLeod and Liberty, mears, service					
12407	Graves, Sean	6/20/2022	4.00	67.17	268.68	
	3791963, Charleston heights phase 1, mears, camera					
12407	Graves, Sean	6/21/2022	9.25	67.17	621.32	
	3215774, McLeod and Liberty, Mears, service					

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	0283983
12407	Graves, Sean	6/22/2022	8.00	67.17	537.36	
	3791963, Charleston heights phase 1, mears, camera					
12407	Graves, Sean	6/23/2022	8.50	67.17	570.95	
	3791963, Charleston heights phase 1, mears, camera					
12407	Graves, Sean	6/24/2022	5.00	67.17	335.85	
	3791963, Charleston heights phase 1, mears, camera					
12407	Graves, Sean	6/24/2022 Ovt	2.00	90.68	181.36	
12413	Harris, Joseph	6/13/2022	11.00	67.17	738.86	
	3373700,Athol and foster, Mears, main					
12413	Harris, Joseph	6/14/2022	11.00	67.17	738.87	
	3373700,foster and Athol,Mears, main					
12413	Harris, Joseph	6/15/2022	11.75	67.17	789.25	
	3373700,foster and Athol, Mears, main					
12413	Harris, Joseph	6/16/2022	6.25	67.17	419.81	
	3373700,foster and Athol, Mears, main					
12413	Harris, Joseph	6/16/2022 Ovt	5.50	90.68	498.74	
12413	Harris, Joseph	6/17/2022 Ovt	9.50	90.68	861.46	
	3373700,foster and Athol, Mears, main					
12413	Harris, Joseph	6/20/2022	10.50	67.17	705.29	
	3373700,foster and Athol, Mears ,main					
12413	Harris, Joseph	6/21/2022	14.75	67.17	990.76	
	3373700,foster and Athol, Mears, main					
12413	Harris, Joseph	6/22/2022	10.50	67.17	705.29	
	3373700,foster and Athol, Mears, main					
12413	Harris, Joseph	6/23/2022	4.25	67.17	285.47	
	3373700,foster and Athol, Mears, main					
12413	Harris, Joseph	6/23/2022 Ovt	9.00	90.68	816.12	
12413	Harris, Joseph	6/24/2022 Ovt	10.50	90.68	952.14	
	3373700,foster and Athol, Mears, main					
12450	Moland, Marlon	6/13/2022	11.00	67.17	738.85	
	WR3776273,Gowen & Berg,Camera gas, Mears					
12450	Moland, Marlon	6/14/2022	11.50	67.17	772.46	
	3373700,Athol st.Mears,Camera					
12450	Moland, Marlon	6/15/2022	9.00	67.17	604.53	
	3791963,CharlestonHeightsPhase1,Camera,Mears					
12450	Moland, Marlon	6/16/2022	8.50	67.17	570.95	
	WR3776273,Gowen & Berg,Camera gas, Mears					
12450	Moland, Marlon	6/16/2022 Ovt	1.50	90.68	136.02	
12450	Moland, Marlon	6/17/2022 Ovt	8.00	90.68	725.44	
	3215774,Congress Ave. & Provo St,Camera,Mears					
12450	Moland, Marlon	6/20/2022	10.00	67.17	671.70	
	3215774,Congress Ave. & Provo St,Camera,Mears					
12450	Moland, Marlon	6/21/2022	11.00	67.17	738.87	
	4001545,Basswood & Belmont,Camera,Mears					
12450	Moland, Marlon	6/22/2022	10.00	67.17	671.70	
	4001545,Basswood & Belmont,Camera,Mears					
12450	Moland, Marlon	6/23/2022	8.50	67.17	570.95	
	4001545,Basswood & Belmont,Camera,Mears					
12450	Moland, Marlon	6/24/2022	.50	67.17	33.59	
	3996518,824 Morning sun Ct, services, Mears X216001398-00X					
12450	Moland, Marlon	6/24/2022 Ovt	7.50	90.68	680.10	
12460	Navarro, Erik	6/13/2022	9.75	67.17	654.90	
	3776273, Gowan Estates, Ulises Haro, Main replacement, prepping Pot holed for Bore					
12460	Navarro, Erik	6/14/2022	11.50	67.17	772.46	
	3776273, Gowan Estates, Ulises Haro, Main replacement,bore					

Project	2198040.00	SWG - Inspection - Gremore			Invoice	0283983
12460	Navarro, Erik	6/15/2022	9.50	67.17	638.12	
	3776273, Gowan Estates, Ulises Haro, Main replacement, prep					
12460	Navarro, Erik	6/16/2022	9.25	67.17	621.32	
	3776273, Gowan Estates, Ulises Haro, Main replacement, Bore					
12460	Navarro, Erik	6/16/2022 Ovt	.25	90.68	22.67	
12460	Navarro, Erik	6/17/2022 Ovt	9.00	90.68	816.12	
	3776273, Gowan Estates, Ulises Haro, Main replacement					
12460	Navarro, Erik	6/20/2022	10.75	67.17	722.08	
	3776273, Gowan Estates, Ulises Haro, Main replacement					
12460	Navarro, Erik	6/21/2022	10.25	67.17	688.49	
	3776273, Gowan Estates, Ulises Haro, Main replacement					
12460	Navarro, Erik	6/22/2022	11.75	67.17	789.25	
	3776273, Gowan Estates, Ulises Haro, Main replacement					
12460	Navarro, Erik	6/23/2022	7.25	67.17	486.98	
	3776273, Gowan Estates, Ulises Haro, Main replacement					
12460	Navarro, Erik	6/23/2022 Ovt	1.75	90.68	158.69	
12460	Navarro, Erik	6/24/2022 Ovt	8.75	90.68	793.45	
	3776273, Gowan Estates, Ulises Haro, Main replacement					
12474	Owens, Adrian	6/13/2022	11.50	67.17	772.43	
	3996278, Powder Horn & Long Branch, Mears, Service					
12474	Owens, Adrian	6/14/2022	10.50	67.17	705.29	
	3996278, Powder Horn & Long Branch, Mears, Service					
12474	Owens, Adrian	6/15/2022	11.50	67.17	772.46	
	3996518, El Cielo Ranchos, Mears, Service					
12474	Owens, Adrian	6/16/2022	6.50	67.17	436.61	
	3996518, El Cielo Ranchos, Mears, Service					
12474	Owens, Adrian	6/16/2022 Ovt	7.50	90.68	680.10	
12474	Owens, Adrian	6/17/2022 Ovt	8.00	90.68	725.44	
	3996518, El Cielo Ranchos, Mears, Service					
12474	Owens, Adrian	6/21/2022	9.00	67.17	604.53	
	3996518, El Cielo Ranchos, Mears, Service					
12474	Owens, Adrian	6/22/2022	12.50	67.17	839.63	
	3996518, El Cielo Ranchos, Mears, Service					
12474	Owens, Adrian	6/23/2022	10.00	67.17	671.70	
	3999406, Kings Row, Mears, Service					
12474	Owens, Adrian	6/24/2022	8.50	67.17	570.95	
	3999406, Kings Row, Mears, Service					
12565	Reyes, Austin	6/13/2022	11.50	67.17	772.45	
	3214774, north liberty circle, mears, mains					
12565	Reyes, Austin	6/14/2022	10.50	67.17	705.29	
	3214774, north liberty circle, mears, service					
12565	Reyes, Austin	6/15/2022	13.00	67.17	873.21	
	3214774, north liberty circle, mears, service					
12565	Reyes, Austin	6/16/2022	5.00	67.17	335.85	
	3214774, north liberty circle, mears, service					
12565	Reyes, Austin	6/16/2022 Ovt	4.50	90.68	408.06	
12565	Reyes, Austin	6/17/2022 Ovt	10.00	90.68	906.80	
	3214774, north liberty circle, mears, service					
12565	Reyes, Austin	6/18/2022 Ovt	4.00	90.68	362.72	
	4001545, basswood and Belmont, mears, main					
12565	Reyes, Austin	6/20/2022	14.00	67.17	940.38	
	3215774, north liberty circle, mears, service					
12565	Reyes, Austin	6/21/2022	9.50	67.17	638.12	
	3215774, north liberty circle, mears, service					
12565	Reyes, Austin	6/22/2022	6.00	67.17	403.02	
	3215774, north liberty circle, mears, service					
12565	Reyes, Austin	6/23/2022	10.25	67.17	688.49	

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	0283983
		3215774, south liberty circle, mears, service			
12565		Reyes, Austin 6/24/2022	.25	67.17	16.79
		3215774, north liberty circle, mears, service			
12565		Reyes, Austin 6/24/2022 Ovt	9.75	90.68	884.13
12493		Rios, Elias 6/13/2022	10.00	67.17	671.70
		3547330, Sandwedge and Birdie, Mears, Damage Prevention			
12493		Rios, Elias 6/14/2022	5.00	67.17	335.85
		3373700, Foster and Athol, Mears, Damage Prevention			
12493		Rios, Elias 6/14/2022	5.00	67.17	335.85
		3996278, Galleria and Longbranch, Mears, Damage Prevention			
12493		Rios, Elias 6/15/2022	5.00	67.17	335.85
		3215774, McLeod and Liberty, Mears, Damage Prevention			
12493		Rios, Elias 6/15/2022	5.00	67.17	335.85
		4088888, EVPP TILE- BRUCE & REYNOLDS, NPL, Damage Prevention			
12493		Rios, Elias 6/16/2022	5.00	67.17	335.85
		3776273, Gowan Estates, Mears, Damage Prevention			
12493		Rios, Elias 6/16/2022	5.00	67.17	335.85
		4198817, 10931 Discovery Peak Ct, NPL, Damage Prevention			
12493		Rios, Elias 6/17/2022 Ovt	10.00	90.68	906.80
		3996518, El Cielo Ranchos, Mears, Damage Prevention			
12493		Rios, Elias 6/20/2022	10.00	67.17	671.70
		CBO1000, Kings Row, Mears, Damage Prevention			
12493		Rios, Elias 6/21/2022	10.00	67.17	671.70
		CBO1000, El Cielo Ranchos, Mears, Damage Prevention			
12493		Rios, Elias 6/22/2022	10.00	67.17	671.70
		CBO1000, McLeod and Liberty, Mears, Damage Prevention			
12493		Rios, Elias 6/23/2022	10.00	67.17	671.70
		CBO1000, Foster and Athol, Mears, Damage Prevention			
12493		Rios, Elias 6/24/2022 Ovt	10.00	90.68	906.80
		CB01000, 1301 S Main St, NPL, Damage Prevention			
		Totals	1,089.75		78,070.96
		Total Labor			78,070.96
				Total this Project	78,070.96

 Business Unit 53.CVC2 SWG Billable Training

Professional Personnel

			Hours	Rate	Amount
	Training				
15108	Bretado, Randy 6/22/2022		8.00	25.00	200.00
	SWG Training				
15108	Bretado, Randy 6/23/2022		8.00	25.00	200.00
	SWG Training				
15108	Bretado, Randy 6/24/2022		8.00	25.00	200.00
	SWG Training				
	Totals		24.00		600.00
	Total Labor				600.00
				Total this Project	600.00
				Total this Project	78,670.96
				Total this Report	78,670.96

Row Labels	Sum of DetailsTotal Billing
3215774	17,513.77
3373700	11,543.19
3547330	6,609.54
3566978	544.08
3776273	8,946.23
3791963	4,312.32
3996278	3,694.36
3996518	11,582.57
3999406	6,715.36
4001545	2,344.24
CBO1000	4,265.30
Training	600.00
Grand Total	78,670.96

Sum of DetailsRegular Hours		Column Labels											
Row Labels	6/13/2022	6/14/2022	6/15/2022	6/16/2022	6/17/2022	6/18/2022	6/20/2022	6/21/2022	6/22/2022	6/23/2022	6/24/2022	6/25/2022	Grand Total
Bretado, Randy								8	8	8	8	8	40
Brown, Derrick	11.5	12	11	5.5	0		10	10	11	9	0		80
Flores, Harry	11	9.5	8.5	8	3		9.5	8.5	8.5				66.5
Fuller, Noah		10	10	14.5	5.5		10.5	9.25	12	8.25	0		80
Giedemann, Richard	12.5	10.5	12	5	0		10	8	10	8	4	0	80
Graves, Sean	9	10	8	9.5	3.5		9.25	9.25	8	8.5	5		80
Harris, Joseph	11	11	11.75	6.25	0		10.5	14.75	10.5	4.25	0		80
Moland, Marlon	11	11.5	9	8.5	0		10	11	10	8.5	0.5		80
Navarro, Erik	9.75	11.5	9.5	9.25	0		10.75	10.25	11.75	7.25	0		80
Owens, Adrian	11.5	10.5	11.5	6.5	0		0	9	12.5	10	8.5		80
Reyes, Austin	11.5	10.5	13	5	0	0	14	9.5	6	10.25	0.25		80
Rios, Elias	10	10	10	10	0		10	10	10	10	0	0	80
Grand Total	108.75	117	114.25	88	12	0	112.5	117.5	118.25	92	26.25	0	906.5

Sum of DetailsOvertime Hours		Column Labels											
Row Labels	6/13/2022	6/14/2022	6/15/2022	6/16/2022	6/17/2022	6/18/2022	6/20/2022	6/21/2022	6/22/2022	6/23/2022	6/24/2022	6/25/2022	Grand Total
Bretado, Randy								0	0	0	0	0	0
Brown, Derrick	0	0	0	2.5	10.5		0	0	0	0	9		22
Flores, Harry	0	0	0	0	5		0	0	0				5
Fuller, Noah		0	0	0	2		0	0	0	4.5	6.75		13.25
Giedemann, Richard	0	0	0	3	11		0	0	0	0	6.5	6	26.5
Graves, Sean	0	0	0	0	3.5		0	0	0	0	2		5.5
Harris, Joseph	0	0	0	5.5	9.5		0	0	0	9	10.5		34.5
Moland, Marlon	0	0	0	1.5	8		0	0	0	0	7.5		17
Navarro, Erik	0	0	0	0.25	9		0	0	0	1.75	8.75		19.75
Owens, Adrian	0	0	0	7.5	8		0	0	0	0	0		15.5
Reyes, Austin	0	0	0	4.5	10	4	0	0	0	0	9.75		28.25
Rios, Elias	0	0	0	0	10		0	0	0	0	10	0	20
Grand Total	0	0	0	24.75	86.5	4	0	0	0	15.25	70.75	6	207.25



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

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

80947221

INVOICE

CONSTRUCTION DEPARTMENT
8/22/22
JESSICA ARGANDA
PO# 977255

INVOICE#14658
DATE: 8/8/2022

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996278	NV/CLARK/HENDERSON	18559	EVPP-COH-GALLERIA & LONG BRANCH (JOB#58557)	JERRY BRODEUR

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
BEJAC	5/17/2022	HOE-RAM	INVOICE#R01352	\$9,234.00
CITY OF HENDERSON	6/23/2022	TCP PERMIT FEE	PBAR2022205828	\$205.60
CITY OF HENDERSON	7/22/2022	TCP PERMIT FEE	PBAR2022210021	\$205.60
CITY OF HENDERSON	7/28/2022	LANE RENTAL FEE	COH00343454	\$1,200.00
CITY OF HENDERSON	7/29/2022	LANE RENTAL FEE	COH00343582	\$1,850.00
CITY OF HENDERSON	8/1/2022	EXCAVATION PERMIT FEE	PEXC2022185502	\$334.10
CITY OF HENDERSON	8/2/2022	LANE RENTAL FEE	COH00344440	\$2,600.00
CITY OF HENDERSON	8/2/2022	LANE RENTAL FEE	COH00344481	\$600.00

SUBTOTAL \$16,229.30
4% MARKUP \$ 649.17
TOTAL DUE \$16,878.47

X *Christie Parrish*

Reviewed By

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



SALES - RENTALS - SERVICE - PARTS

569 S. Van Buren Street
 Placentia, California 92870
 (800) 77-BEJAC • www.bejac.com
 Serving All Of The Western United States

Ship To: MEARS PIPELINE
 1428 GALLERIA DR.
 HENDERSON, NV 89014
 Job Site: HENDERSON, NV

Invoice To: MEARS PIPELINE
 33755 N SCOTTSDALE RD STE 110
 SCOTTSDALE AZ 85266

TERMS: DUE UPON INVOICE

Branch 08 - Las Vegas NV *REPRINT*		
Date 05/17/2022	Time 7:23:00 (O)	Page 1
Account No. MEARS001	Phone No.	Invoice No. R01352
Ship Via	Purchase Order PO&JOB#REQUIRED	
Sales Tax Lic. No.		
	Salesperson AWF / JB2	

58557.200.R RENTAL INVOICE

Description INVOICE #: R01352 For Contract #: 080695 Amount

Billing #: 2 Covering From 04/14/2022 to 05/03/2022

\$ PAID
7/8/22

WERDCO TO DELIVER THU 3/17/22 7AM HENDERSON, NV
 JON 480-356-0913

145X4DZ Charge for usage of 1 MONTH 4050.00
 Stock #: Z012098 Serial #: LBX145Q7MMHEX2105
 Date Out: 03/17/2022 07:00 Date Returned: 05/03/2022 07:00
 Rates: 450.00/DAY 1350.00/WEEK 4050.00/MONTH

MB1000 HYD BREAKER Charge for usage of 1 MONTH 4050.00
 Stock #: Z010858 Serial #: DEQ191296
 Date Out: 03/17/2022 07:00 Date Returned: 05/03/2022 07:00
 Rates: 450.00/DAY 1350.00/WEEK 4050.00/MONTH

NON CERT FEE: 1134.00
 Subtotal: 9234.00
 HENDERSON SALES TAX: 678.38
 ENVIRON CHG INCL TAX: 81.00
TOTAL RENTAL CHARGE: 9993.38



Full payment for all charges is due upon billing. In the event the invoice is not paid in full within 60 days, interest shall accrue on all past due amounts at the rate of 1-1/2% per month (18% PER ANNUM). TITLE TO GOODS REMAINS WITH SELLER UNTIL SATISFACTORY PAYMENT RECEIVED. NO CREDIT ALLOWED ON PARTS RETURNED UNLESS INVOICE NUMBER IS FURNISHED. ALL RETURNS ARE SUBJECT TO RESTOCKING CHARGE. All warranties, if any, on the products sold hereby, are those made by the manufacturer. The seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Bejac Corp. neither assumes, nor authorizes any other person to assume for it any liability in connection with the sale of said products. **PLEASE EXAMINE THIS INVOICE, IF INCORRECT, NOTIFY WITHIN 10 DAYS.**

From: [Shutt, Sherie](#)
To: [Parrish, Christie](#)
Cc: [Guillen, David](#)
Subject: FW: Payment Confirmation - Henderson, NV
Date: Thursday, June 23, 2022 8:41:42 AM

58557-9035-O

From: noreply@mygovpay.com <noreply@mygovpay.com>
Sent: Thursday, June 23, 2022 8:41 AM
To: Shutt, Sherie <sshutt@mearspipeline.com>
Subject: Payment Confirmation - Henderson, NV

[EXTERNAL]



Henderson, NV

Payment Confirmation

Payment Date	Thursday, June 23, 2022			
Order Number	104180			
Line Items				
Invoice #	Item Description	Quantity	Unit Price	Total Price
COH00336230	PBAR2022205828	1	\$200.00	\$200.00
Item Total				\$200.00
Service Fee				\$5.60
Order Total				\$205.60

Thank you for your payment,

Henderson, NV

CITY OF HENDERSON

240 Water Street

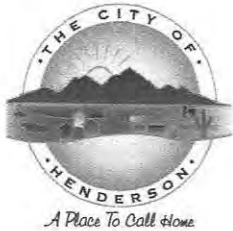
P.O. Box 95050

Henderson, NV 89009

Public Works

Quality Control - (702) 267-3144

Traffic Services - (702) 267-3099



Public Works Permit

Permit Number:

PBAR2022205828

Permit Type:

PW - Barricade Permit - Barricade Permit Renewal

Permit Name:

Galleria / Long Branch

Issue Date:

06/23/2022

Expiration Date:

07/25/2022

Permit Issued To:

Mears Pipeline

4880 E. Carey ave

Las Vegas, NV 89115

(702) 370-4598

Contractor License Number

Permit Address:

Location Description:

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

MUST NOTIFY THE CITY OF HENDERSON 24HRS PRIOR TO INITIAL SET UP at PWTraffBarrPlans@cityofhenderson .com. IF NOTIFICATION IS NOT RECEIVED, A FINE MAY BE ISSUED. Contractor and/or Barricade Company shall notify the Traffic Maintenance section if working within 300 feet of a traffic signal by emailing pwtrafdata@cityofhenderson.com 48 hours minimum in advance Monday thru Thursday.

All permits are subject to Lane Occupancy Fees. Fees are assessed at \$50 per lane each day including bike lanes and turn lanes. First 3 days of lane rental are included with the price of the permit. Fees are billed to the contractor not the barricade company.



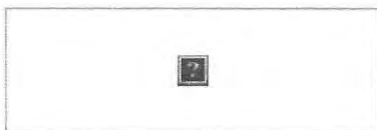
Public Works. Quality Control - (702) 267-3144. Traffic Services - (702) 267-3099
www.cityofhenderson.com

From: [Shutt, Sherie](#)
To: [Parrish, Christie](#)
Subject: FW: Payment Confirmation - Henderson, NV
Date: Friday, July 22, 2022 11:12:47 AM

58557-9035-O

From: noreply@mygovpay.com <noreply@mygovpay.com>
Sent: Friday, July 22, 2022 11:10 AM
To: Shutt, Sherie <sshutt@mearspipeline.com>
Subject: Payment Confirmation - Henderson, NV

[EXTERNAL]



Henderson, NV

Payment Confirmation

Payment Date	Friday, July 22, 2022			
Order Number	107410			
Line Items				
Invoice #	Item Description	Quantity	Unit Price	Total Price
COH00341928	PBAR2022210021	1	\$200.00	\$200.00
Item Total				\$200.00
Service Fee				\$5.60
Order Total				\$205.60

Thank you for your payment.

Henderson, NV

CITY OF HENDERSON

240 Water Street

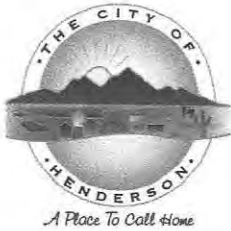
P.O. Box 95050

Henderson, NV 89009

Public Works

Quality Control - (702) 267-3144

Traffic Services - (702) 267-3099



Public Works Permit

Permit Number:

PBAR2022210021

Permit Type:

PW - Barricade Permit - Barricade Permit Renewal

Permit Name:

Galleria / Long Branch

Issue Date:

07/27/2022

Expiration Date:

08/26/2022

Permit Issued To:

Mears Pipeline

4880 E. Carey ave

Las Vegas, NV 89115

(702) 370-4598

Contractor License Number

Permit Address:

Location Description:

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

MUST NOTIFY THE CITY OF HENDERSON 24HRS PRIOR TO INITIAL SET UP at PWTraffBarrPlans@cityofhenderson .com. IF NOTIFICATION IS NOT RECEIVED, A FINE MAY BE ISSUED. Contractor and/or Barricade Company shall notify the Traffic Maintenance section if working within 300 feet of a traffic signal by emailing pwtraffdata@cityofhenderson.com 48 hours minimum in advance Monday thru Thursday.

All permits are subject to Lane Occupancy Fees. Fees are assessed at \$50 per lane each day including bike lanes and turn lanes. First 3 days of lane rental are included with the price of the permit. Fees are billed to the contractor not the barricade company.



Public Works. Quality Control - (702) 267-3144. Traffic Services - (702) 267-3099
www.cityofhenderson.com

INVOICE



BILLING CONTACT

Sherie Shutt
 Mears Pipeline
 4880 E. Carey Ave
 Las Vegas, NV 89115

INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
COH00343454	07/28/2022	07/28/2022	Due	Between 3/17 and 4/18- set up 4 lanes for 2 days, 2 lanes for 5 days, and 1 lane for 6 days- \$50 per lane per day- total due today \$1200.00

REFERENCE NUMBER	FEE NAME	TOTAL
PBAR2022189683	Lane Rental (General Fund)	\$1,200.00
SUB TOTAL		\$1,200.00

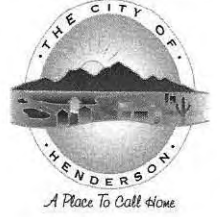
TOTAL \$1,200.00

The City offers the following payment methods:

- Credit Card, which will incur a non-refundable 2.8% service fee.
- ECheck/ACH, personal check, money order, or cash, none of which incur a service fee.

58557.903510

INVOICE



BILLING CONTACT

Sherie Shutt
 Mears Pipeline
 4880 E. Carey Ave
 Las Vegas, NV 89115

INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
COH00343582	07/29/2022	07/29/2022	Due	Between 4/12 and 5/12- set up 6 lanes for 2 days, 5 lanes for 2 days, 2 lanes for 4 days, and 1 lane for 7 days- \$50 per lane per day- total due today \$1850.00

REFERENCE NUMBER	FEE NAME	TOTAL
PBAR2022194081	Lane Rental (General Fund)	\$1,850.00
SUB TOTAL		\$1,850.00

TOTAL \$1,850.00

The City offers the following payment methods:

- Credit Card, which will incur a non-refundable 2.8% service fee.
- ECheck/ACH, personal check, money order, or cash, none of which incur a service fee.

58557.903510

From: [Shutt, Sherie](#)
To: [Parrish, Christie](#); [Mears PCard Admin](#)
Subject: FW: Payment Confirmation - Henderson, NV
Date: Monday, August 1, 2022 8:06:58 AM

58557-9035-O

From: noreply@mygovpay.com <noreply@mygovpay.com>
Sent: Monday, August 1, 2022 8:06 AM
To: [Shutt, Sherie](mailto:sshutt@mearspipeline.com) <sshutt@mearspipeline.com>
Subject: Payment Confirmation - Henderson, NV

[EXTERNAL]



Henderson, NV

Payment Confirmation

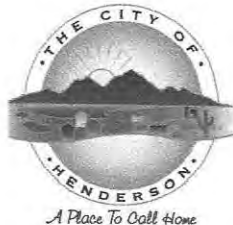
Payment Date	Monday, August 1, 2022			
Order Number	108472			
Line Items				
Invoice #	Item Description	Quantity	Unit Price	Total Price
COH00343104	NONE	1	\$325.00	\$325.00
Item Total				\$325.00
Service Fee				\$9.10
Order Total				\$334.10

Thank you for your payment,

Henderson, NV

CITY OF HENDERSON

240 Water Street
 P.O. Box 95050
 Henderson, NV 89009



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

Public Works Permit

Permit Number:
PEXC2022185502

Permit Address:

Permit Type:
PW - Excavation - Right-of-Way

Permit Name:
SW GAS - EVPP-COH- Galleria & Long Branch (3996278)

Issue Date:
08/01/2022

Expiration Date:
10/31/2022

Permit Issued To:
Mears Pipeline
4880 E. Carey ave
Las Vegas, NV 89115
(702) 370-4598

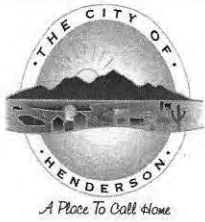
Contractor License Number

Location Description:
replacing +/- 3,500' of main and +/- 3,500' of service

<i>Inspection Description</i>	<i>Date</i>	<i>Inspector</i>	<i>Inspection Description</i>	<i>Date</i>	<i>Inspector</i>
Inspections - Project Administration					
Observation of Work	_____	_____	Observation of Work	_____	_____
Observation of Work	_____	_____	Observation of Work	_____	_____
Observation of Work	_____	_____	Observation of Work	_____	_____
Observation of Work	_____	_____	Observation of Work	_____	_____
Observation of Work	_____	_____	Observation of Work	_____	_____
Observation of Work	_____	_____	Observation of Work	_____	_____
Observation of Work	_____	_____	Observation of Work	_____	_____
Observation of Work	_____	_____	Observation of Work	_____	_____



INVOICE



BILLING CONTACT
 CAP NVSCB: 0067822
 Mears Pipeline
 4880 E. Carey Ave
 Las Vegas, NV 89115

INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
COH00344440	08/02/2022	08/02/2022	Due	Between 5/5 and 6/6- set up 4 lanes for 13 days- \$50 per lane per day- total due today \$2600.00

REFERENCE NUMBER	FEE NAME	TOTAL
PBAR2022197816	Lane Rental (General Fund)	\$2,600.00
SUB TOTAL		\$2,600.00

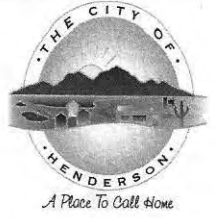
TOTAL \$2,600.00

The City offers the following payment methods:

- Credit Card, which will incur a non-refundable 2.8% service fee.
- ECheck/ACH, personal check, money order, or cash, none of which incur a service fee.

58557.9035/10

INVOICE



BILLING CONTACT

Sherie Shutt
 Mears Pipeline
 4880 E. Carey Ave
 Las Vegas, NV 89115

INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
COH00344481	08/02/2022	08/02/2022	Due	Between 5/27 and 6/27- set up 4 lanes for 3 days- \$50 per lane per day- total due today \$600.00

REFERENCE NUMBER	FEE NAME	TOTAL
PBAR2022201768	Lane Rental (General Fund)	\$600.00
SUB TOTAL		\$600.00

TOTAL \$600.00

The City offers the following payment methods:

- Credit Card, which will incur a non-refundable 2.8% service fee.
- ECheck/ACH, personal check, money order, or cash, none of which incur a service fee.

58557.903510



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

80953595

INVOICE

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

CONSTRUCTION DEPARTMENT
9/14/22
JESSICA ARGANDA
PO# 982809

INVOICE#14939
DATE: 9/12/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996278	NV/CLARK/HENDERSON	18559	EVPP-COH-GALLERIA & LONG BRANCH (JOB#58557)	JERRY BRODEUR

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	8/23/2022	TCP PERMIT FEE	PBAR2022214729	\$205.60

SUBTOTAL \$ 205.60
4% MARKUP \$ 8.22
TOTAL DUE **\$ 213.82**

X *Christie Parrish*

Reviewed By

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

From: [Shutt, Sherie](#)
To: [Parrish, Christie](#)
Subject: FW: Payment Confirmation - Henderson, NV
Date: Tuesday, August 23, 2022 3:06:18 PM

58557-9035-O

From: noreply@mygovpay.com <noreply@mygovpay.com>
Sent: Tuesday, August 23, 2022 3:04 PM
To: Shutt, Sherie <sshutt@mearspipeline.com>
Subject: Payment Confirmation - Henderson, NV

[EXTERNAL]



Henderson, NV

Payment Confirmation

Payment Date	Tuesday, August 23, 2022			
Order Number	111280			
Line Items				
Invoice #	Item Description	Quantity	Unit Price	Total Price
COH00348469	PBAR2022214729	1	\$200.00	\$200.00
Item Total				\$200.00
Service Fee				\$5.60
Order Total				\$205.60

Thank you for your payment,

Henderson, NV

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



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

Public Works Permit

Permit Number:

PBAR2022214729

Permit Type:

PW - Barricade Permit - Barricade Permit Renewal

Permit Name:

Galleria / Long Branch

Issue Date:

08/30/2022

Expiration Date:

09/29/2022

Permit Issued To:

Mears Pipeline

4880 E. Carey ave

Las Vegas, NV 89115

(702) 370-4598

Contractor License Number

Permit Address:

Location Description:

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

MUST NOTIFY THE CITY OF HENDERSON 24HRS PRIOR TO INITIAL SET UP at PWtraffBarrPlans@cityofhenderson .com. IF NOTIFICATION IS NOT RECEIVED, A FINE MAY BE ISSUED. Contractor and/or Barricade Company shall notify the Traffic Maintenance section if working within 300 feet of a traffic signal by emailing pwtrafdata@cityofhenderson.com 48 hours minimum in advance Monday thru Thursday.

All permits are subject to Lane Occupancy Fees. Fees are assessed at \$50 per lane each day including bike lanes and turn lanes. First 3 days of lane rental are included with the price of the permit. Fees are billed to the contractor not the barricade company.



Public Works. Quality Control - (702) 267-3144. Traffic Services - (702) 267-3099
www.cityofhenderson.com



80965926

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT

INVOICE

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

10/11/22
JESSICA ARGANDA
PO# 989451

INVOICE#15106
DATE: 9/23/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996278	NV/CLARK/HENDERSON	18559	EVPP-COH-GALLERIA & LONGBRANCH (JOB#58557)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$160.00	DY	6	\$ 960.00
FLAGGER DAYTIME	\$48.00	HR	94	\$4,512.00
FLAGGER DAYTIME OT	\$57.69	HR	11	\$ 634.59

GRAND TOTAL **\$6,106.59**

X *Christie Parrish*

Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
6/13/2022	Galleria & Long Branch	8786T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	3	DY	\$ 160.00	\$ 480.00
			FLAGGER DAYTIME	40	HR	\$ 48.00	\$ 1,920.00
			FLAGGER DAYTIME OT	6.75	HR	\$ 57.69	\$ 389.41
6/14/2022	Galleria & Long Branch	8805T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	3	DY	\$ 160.00	\$ 480.00
			FLAGGER DAYTIME	54	HR	\$ 48.00	\$ 2,592.00
			FLAGGER DAYTIME OT	4.25	HR	\$ 57.69	\$ 245.18
Grand Total							\$ 6,106.59



80971458

INVOICE

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT

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

10/28/22
JESSICA ARGANDA
PO# 993691

INVOICE#15299
 DATE: 10/14/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996278	NV/CLARK/HENDERSON	18559	EVPP-COH-GALLERIA & LONGBRANCH (JOB#58557)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGGER DAYTIME	\$48.00	HR	25	\$1,200.00
DELIVERY (LABOR TIME)	\$85.00	HR	3	\$ 255.00
SIGNS UP TO 36" W/STANDS	\$0.75	DY	16	\$ 12.00

GRAND TOTAL \$1,467.00

X *Christie Parrish*

Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
7/26/2022	Galleria & Long Branch	9338T	FLAGGER DAYTIME	25	HR	\$ 48.00	\$ 1,200.00
			DELIVERY (LABOR TIME)	1	HR	\$ 85.00	\$ 85.00
			SIGNS UP TO 36" W/STANDS	8	DY	\$ 0.75	\$ 6.00
7/28/2022	Galleria & Long Branch	9624T	DELIVERY (LABOR TIME)	1	HR	\$ 85.00	\$ 85.00
			SIGNS UP TO 36" W/STANDS	4	DY	\$ 0.75	\$ 3.00
7/29/2022	Galleria & Long Branch	9375T	DELIVERY (LABOR TIME)	1	HR	\$ 85.00	\$ 85.00
			SIGNS UP TO 36" W/STANDS	4	DY	\$ 0.75	\$ 3.00
Grand Total							\$ 1,467.00



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

80971462

INVOICE

CONSTRUCTION DEPARTMENT

10/28/22
JESSICA ARGANDA
PO# 993703

INVOICE#15301
DATE: 10/14/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996278	NV/CLARK/HENDERSON	18559	EVPP-COH-GALLERIA & LONGBRANCH (JOB#58557)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$160.00	DY	8	\$1,280.00
FLAGGER DAYTIME	\$48.00	HR	144	\$6,912.00

GRAND TOTAL **\$8,192.00**

X *Christie Parrish*

Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
8/8/2022	Galleria & Long Branch	9471T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500' FLAGGER DAYTIME	1 30	DY HR	\$ 160.00 \$ 48.00	\$ 160.00 \$ 1,440.00
8/9/2022	Galleria & Long Branch	9475T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500' FLAGGER DAYTIME	1 26	DY HR	\$ 160.00 \$ 48.00	\$ 160.00 \$ 1,248.00
8/10/2022	Galleria & Long Branch	9478T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500' FLAGGER DAYTIME	2 21	DY HR	\$ 160.00 \$ 48.00	\$ 320.00 \$ 1,008.00
8/11/2022	Galleria & Long Branch	9490T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500' FLAGGER DAYTIME	2 24	DY HR	\$ 160.00 \$ 48.00	\$ 320.00 \$ 1,152.00
8/12/2022	Galleria & Long Branch	9575T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500' FLAGGER DAYTIME	2 43	DY HR	\$ 160.00 \$ 48.00	\$ 320.00 \$ 2,064.00
Grand Total							\$ 8,192.00



80971464

INVOICE

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT

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

10/28/22
JESSICA ARGANDA
PO# 993700

INVOICE#15300
DATE: 10/14/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996278	NV/CLARK/HENDERSON	18559	EVPP-COH-GALLERIA & LONGBRANCH (JOB#58557)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$160.00	DY	2	\$ 320.00
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$171.00	DY	1	\$ 171.00
FLAGGER DAYTIME	\$48.00	HR	43	\$2,064.00
DELIVERY (LABOR TIME)	\$85.00	HR	1	\$ 85.00
SIGNS UP TO 36" W/STANDS	\$0.75	DY	4	\$ 3.00

GRAND TOTAL **\$2,643.00**

X *Christie Parrish*

Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
8/1/2022	Galleria & Long Branch	9391T	DELIVERY (LABOR TIME)	1	HR	\$ 85.00	\$ 85.00
			SIGNS UP TO 36" W/STANDS	4	DY	\$ 0.75	\$ 3.00
8/3/2022	Galleria & Long Branch	9465T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	\$ 160.00	\$ 160.00
			FLAGGER DAYTIME	21	HR	\$ 48.00	\$ 1,008.00
8/4/2022	Galleria & Long Branch	9464T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	\$ 160.00	\$ 160.00
			FLAGMAN HALF ROAD CLOSURE 500'-1000'	1	DY	\$ 171.00	\$ 171.00
			FLAGGER DAYTIME	22	HR	\$ 48.00	\$ 1,056.00
Grand Total							\$ 2,643.00



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

80971474

INVOICE

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

CONSTRUCTION DEPARTMENT

10/28/22
JESSICA ARGANDA
PO# 993719

INVOICE#15302
DATE: 10/14/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996278	NV/CLARK/HENDERSON	18559	EVPP-COH-GALLERIA & LONGBRANCH (JOB#58557)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$160.00	DY	2	\$ 320.00
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$171.00	DY	1	\$ 171.00
FLAGGER DAYTIME	\$48.00	HR	54.5	\$2,616.00
FLAGGER DAYTIME OT	\$57.69	HR	2	\$ 115.38

GRAND TOTAL **\$3,222.38**

X *Christie Parrish*

Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
8/15/2022	Galleria & Long Branch	9586T	FLAGMAN HALF ROAD CLOSURE 500'-1000'	1	DY	\$ 171.00	\$ 171.00
			FLAGGER DAYTIME	32	HR	\$ 48.00	\$ 1,536.00
			FLAGGER DAYTIME OT	2	HR	\$ 57.69	\$ 115.38
8/16/2022	Galleria & Long Branch	9600T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	2	DY	\$ 160.00	\$ 320.00
			FLAGGER DAYTIME	22.5	HR	\$ 48.00	\$ 1,080.00
Grand Total							\$ 3,222.38



80971901

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT
10/31/22
JESSICA ARGANDA
PO# 993844

INVOICE

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

INVOICE#15390
DATE: 10/24/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996278	NV/CLARK/HENDERSON	18559	EVPP-COH-GALLERIA & LONGBRANCH (JOB#58557)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CONCRETE FLATWORK (80 SF MIN) PRIVATE	\$13.00	SF	4,062	\$52,806.00
CONCRETE FLATWORK (80 SF MIN) ROW	\$13.00	SF	1,615	\$20,995.00
CONCRETE VALLEY GUTTER (51 SF MIN) ROW	\$19.05	SF	320	\$6,096.00
SPECIALTY CONCRETE – UTILITY BOXES	\$4,757.62	LS	1	\$4,757.62

GRAND TOTAL **\$84,654.62**

X *Christie Parrish*

Reviewed By

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

Job # MP58557 Job Name: Galleria and Longbranch
Scope: Concrete - Progress Billing 1

CS #	Billing Item	Patch Size			SF QTY	Thickness
58557CC1	Private Concrete Flatwork	5	x	2	10	4"
58557CC1	Private Concrete Flatwork	18	x	8	144	4"
58557CC1	Private Concrete Flatwork	5	x	4	20	4"
58557CC1	Private Concrete Flatwork	5	x	3	15	4"
58557CC1	Private Concrete Flatwork	18	x	4	72	4"
58557CC1	Private Concrete Flatwork	5	x	5	25	4"
58557CC1	Private Concrete Flatwork	14	x	8	112	4"
58557CC1	Private Concrete Flatwork	6	x	5	30	4"
58557CC1	Private Concrete Flatwork	6	x	5	30	4"
58557CC2	Private Concrete Flatwork	6	x	6	36	4"
58557CC2	Private Concrete Flatwork	10	x	2	20	4"
58557CC2	Private Concrete Flatwork	6	x	5	30	4"
58557CC2	Private Concrete Flatwork	13	x	6	78	4"
58557CC2	Private Concrete Flatwork	4	x	3	12	4"
58557CC2	Private Concrete Flatwork	20	x	4	80	4"
58557CC2	Private Concrete Flatwork	6	x	4	24	4"
58557CC2	Private Concrete Flatwork	6	x	5	30	4"
58557CC2	Private Concrete Flatwork	20	x	4	80	4"
58557CC2	Private Concrete Flatwork	7	x	4	28	4"
58557CC2	Private Concrete Flatwork	5	x	5	25	4"
58557CC2	Private Concrete Flatwork	6	x	5	30	4"
58557CC2	Private Concrete Flatwork	11	x	5	55	4"
58557CC2	Private Concrete Flatwork	3	x	5	15	4"
58557CC3	Private Concrete Flatwork	20	x	2	40	4"
58557CC3	Private Concrete Flatwork	3	x	4	12	4"
58557CC3	Private Concrete Flatwork	9	x	3	27	4"
58557CC3	Private Concrete Flatwork	2	x	3	6	4"
58557CC3	Private Concrete Flatwork	4	x	3	12	4"
58557CC3	Private Concrete Flatwork	9	x	4	36	4"
58557CC3	Private Concrete Flatwork	5	x	4	20	4"
58557CC3	Private Concrete Flatwork	3	x	2	6	4"
58557CC3	Private Concrete Flatwork	33	x	5	165	4"
58557CC3	Private Concrete Flatwork	11	x	7	77	4"
58557CC3	Private Concrete Flatwork	9	x	4	36	4"
58557CC4	Private Concrete Flatwork	7	x	5	35	4"
58557CC4	Private Concrete Flatwork	25	x	5	125	4"
58557CC4	Private Concrete Flatwork	4	x	4	16	4"
58557CC4	Private Concrete Flatwork	4	x	5	20	4"
58557CC4	Private Concrete Flatwork	5	x	5	25	4"
58557CC4	Private Concrete Flatwork	5	x	3	15	4"
58557CC4	Private Concrete Flatwork	6	x	4	24	4"
58557CC4	Private Concrete Flatwork	6	x	8	48	4"
58557CC4	Private Concrete Flatwork	18	x	8	144	4"
58557CC5	Private Concrete Flatwork	6	x	4	24	4"
58557CC5	Private Concrete Flatwork	2	x	3	6	4"
58557CC5	Private Concrete Flatwork	6	x	25	150	4"
58557CC5	Private Concrete Flatwork	4	x	4	16	4"
58557CC5	Private Concrete Flatwork	8	x	5	40	4"
58557CC5	Private Concrete Flatwork	21	x	8	168	4"
58557CC5	Private Concrete Flatwork	5	x	5	25	4"
58557CC6	Private Concrete Flatwork	22	x	2	44	4"
58557CC6	Private Concrete Flatwork	12	x	3	36	4"
58557CC6	Private Concrete Flatwork	8	x	13	104	4"
58557CC6	Private Concrete Flatwork	8	x	9	72	4"
58557CC6	Private Concrete Flatwork	9	x	14	126	4"
58557CC6	Private Concrete Flatwork	5	x	9	45	4"
58557CC6	Private Concrete Flatwork	5	x	11	55	4"
58557CC6	Private Concrete Flatwork	30	x	6	180	4"
58557CC6	Private Concrete Flatwork	10	x	5	50	4"
58557CC6	Private Concrete Flatwork	8	x	12	96	4"
58557CC7	Private Concrete Flatwork	5	x	3	15	4"

Job # MP58557 Job Name: Galleria and Longbranch

Scope: Concrete - Progress Billing 1

58557CC7	Private Concrete Flatwork	5	x	8	40	4"
58557CC7	Private Concrete Flatwork	6	x	5	30	4"
58557CC7	Private Concrete Flatwork	9	x	6	54	4"
58557CC7	Private Concrete Flatwork	24	x	9	216	4"
58557CC7	Private Concrete Flatwork	8	x	7	56	4"
58557CC7	Private Concrete Flatwork	16	x	6	96	4"
58557CC7	Private Concrete Flatwork	4	x	11	44	4"
58557CC7	Private Concrete Flatwork	24	x	8	192	4"
58557CC7	Private Concrete Flatwork	8	x	4	32	4"
58557CC7	Private Concrete Flatwork	3	x	2	6	4"
58557CC7	Private Concrete Flatwork	3	x	5	15	4"
58557CC7	Private Concrete Flatwork	21	x	5	105	4"
58557CC7	Private Concrete Flatwork	5	x	5	25	4"
58557CC7	Private Concrete Flatwork	9	x	1	9	4"
Total Square Footage					4062	

CS #	Billing Item	Patch Size		SF QTY	Thickness	
58557CC1	Public Concrete Flatwork	5	x	5	25	4"
58557CC1	Public Concrete Flatwork	6	x	5	30	4"
58557CC1	Public Concrete Flatwork	6	x	5	30	4"
58557CC1	Public Concrete Flatwork	5	x	5	25	4"
58557CC1	Public Concrete Flatwork	5	x	5	25	4"
58557CC1	Public Concrete Flatwork	5	x	5	25	4"
58557CC1	Public Concrete Flatwork	5	x	5	25	4"
58557CC1	Public Concrete Flatwork	5	x	5	25	4"
58557CC2	Public Concrete Flatwork	5	x	5	25	4"
58557CC2	Public Concrete Flatwork	6	x	5	30	4"
58557CC2	Public Concrete Flatwork	6	x	5	30	4"
58557CC2	Public Concrete Flatwork	5	x	5	25	4"
58557CC2	Public Concrete Flatwork	6	x	5	30	4"
58557CC2	Public Concrete Valley Gutter	8	x	7	56	4"
58557CC3	Public Concrete Flatwork	4	x	5	20	4"
58557CC3	Public Concrete Flatwork	11	x	5	55	4"
58557CC3	Public Concrete Flatwork	5	x	5	25	4"
58557CC3	Public Concrete Flatwork	5	x	5	25	4"
58557CC3	Public Concrete Flatwork	7	x	5	35	4"
58557CC3	Public Concrete Flatwork	5	x	5	25	4"
58557CC3	Public Concrete Flatwork	3	x	5	15	4"
58557CC3	Public Concrete Flatwork	6	x	5	30	4"
58557CC3	Public Concrete Flatwork	8	x	5	40	4"
58557CC4	Public Concrete Flatwork	6	x	5	30	4"
58557CC4	Public Concrete Flatwork	6	x	5	30	4"
58557CC4	Public Concrete Flatwork	5	x	5	25	4"
58557CC4	Public Concrete Flatwork	9	x	5	45	4"
58557CC4	Public Concrete Flatwork	8	x	5	40	4"
58557CC4	Public Concrete Flatwork	11	x	5	55	4"
58557CC4	Public Concrete Flatwork	7	x	5	35	4"
58557CC4	Public Concrete Flatwork	7	x	5	35	4"
58557CC4	Public Concrete Flatwork	7	x	5	35	4"
58557CC4	Public Concrete Valley Gutter	7	x	8	56	4"
58557CC4	Public Concrete Valley Gutter	8	x	8	64	4"
58557CC4	Public Concrete Valley Gutter	16	x	18	144	4"
58557CC5	Public Concrete Flatwork	5	x	5	25	4"
58557CC5	Public Concrete Flatwork	7	x	5	35	4"
58557CC5	Public Concrete Flatwork	6	x	5	30	4"
58557CC5	Public Concrete Flatwork	5	x	5	25	4"
58557CC5	Public Concrete Flatwork	6	x	5	30	4"
58557CC5	Public Concrete Flatwork	11	x	5	55	4"
58557CC6	Public Concrete Flatwork	6	x	5	30	4"
58557CC6	Public Concrete Flatwork	8	x	5	40	4"
58557CC6	Public Concrete Flatwork	5	x	5	25	4"
58557CC7	Public Concrete Flatwork	6	x	5	30	4"

Job # MP58557 Job Name: Galleria and Longbranch

Scope: Concrete - Progress Billing 1

58557CC7	Public Concrete Flatwork	5	x	5	25	4"
58557CC7	Public Concrete Flatwork	6	x	5	30	4"
58557CC7	Public Concrete Flatwork	5	x	5	25	4"
58557CC7	Public Concrete Flatwork	5	x	5	25	4"
58557CC7	Public Concrete Flatwork	9	x	5	45	4"
58557CC7	Public Concrete Flatwork	8	x	5	40	4"
58557CC7	Public Concrete Flatwork	5	x	5	25	4"
58557CC7	Public Concrete Flatwork	5	x	6	30	4"
58557CC7	Public Concrete Flatwork	5	x	6	30	4"
58557CC7	Public Concrete Flatwork	5	x	5	25	4"
Total Square Footage					1895	0

SUMMARY

CS Package Total Quantities	
Private Concrete Flatwork	4,062
Public Concrete Flatwork	1,615
Public Concrete Valley Gutter	320



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

80977072

INVOICE

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

CONSTRUCTION DEPARTMENT

11/15/22
JESSICA ARGANDA
PO# 997965

INVOICE#15488
DATE: 10/31/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996278	NV/CLARK/HENDERSON	18559	EVPP-COH-GALLERIA & LONG BRANCH (JOB#58557)	JERRY BRODEUR

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	9/27/2022	TCP PERMIT FEE	PBAR2022219524	\$205.60
CITY OF HENDERSON	10/24/2022	TCP PERMIT FEE	PBAR2022222669	\$205.60
CITY OF HENDERSON	10/28/2022	EXCAVATION PERMIT FEE	PEXC2022185502	\$334.10

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

From: [Shutt, Sherie](#)
To: [Parrish, Christie](#)
Subject: FW: Payment Confirmation - Henderson, NV
Date: Tuesday, September 27, 2022 2:04:50 PM

58557-9035-O

From: noreply@mygovpay.com <noreply@mygovpay.com>
Sent: Tuesday, September 27, 2022 2:04 PM
To: Shutt, Sherie <sshutt@mearspipeline.com>
Subject: Payment Confirmation - Henderson, NV

[EXTERNAL]



Henderson, NV

Payment Confirmation

Payment Date	Tuesday, September 27, 2022			
Order Number	114973			
Line Items				
Invoice #	Item Description	Quantity	Unit Price	Total Price
COH00354910	PBAR2022219524	1	\$200.00	\$200.00
Item Total				\$200.00
Service Fee				\$5.60
Order Total				\$205.60

Thank you for your payment,

Henderson, NV

CITY OF HENDERSON

240 Water Street
P.O. Box 95050
Henderson, NV 89009



Public Works

Quality Control - (702) 267-3144

Traffic Services - (702) 267-3099

Public Works Permit

Permit Number:

PBAR2022219524

Permit Type:

PW - Barricade Permit - Barricade Permit Renewal

Permit Name:

Galleria / Long Branch

Issue Date:

09/30/2022

Expiration Date:

10/31/2022

Permit Issued To:

Mears Pipeline

4880 E. Carey ave

Las Vegas, NV 89115

(702) 370-4598

Contractor License Number

Permit Address:

Location Description:

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

MUST NOTIFY THE CITY OF HENDERSON 24HRS PRIOR TO INITIAL SET UP at

PWtraffBarrPlans@cityofhenderson .com. IF NOTIFICATION IS NOT RECEIVED, A FINE MAY BE ISSUED.

Contractor and/or Barricade Company shall notify the Traffic Maintenance section if working within 300 feet of a traffic signal by emailing pwtrafdata@cityofhenderson.com 48 hours minimum in advance Monday thru Thursday.

All permits are subject to Lane Occupancy Fees. Fees are assessed at \$50 per lane each day including bike lanes and turn lanes. First 3 days of lane rental are included with the price of the permit. Fees are billed to the contractor not the barricade company.



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

www.cityofhenderson.com

From: [Shutt, Sherie](#)
To: [Parrish, Christie](#)
Subject: FW: Payment Confirmation - Henderson, NV
Date: Monday, October 24, 2022 7:36:36 AM

58557-9035-O

From: noreply@mygovpay.com <noreply@mygovpay.com>
Sent: Monday, October 24, 2022 7:35 AM
To: Shutt, Sherie <sshutt@mearspipeline.com>
Subject: Payment Confirmation - Henderson, NV

[EXTERNAL]



Henderson, NV

Payment Confirmation

Payment Date	Monday, October 24, 2022			
Order Number	117100			
Line Items				
Invoice #	Item Description	Quantity	Unit Price	Total Price
COH00358297	PBAR2022222669	1	\$200.00	\$200.00
Item Total				\$200.00
Service Fee				\$5.60
Order Total				\$205.60

Thank you for your payment,

Henderson, NV

CITY OF HENDERSON

240 Water Street
P.O. Box 95050
Henderson, NV 89009



Public Works

Quality Control - (702) 267-3144

Traffic Services - (702) 267-3099

Public Works Permit

Permit Number:

PBAR2022222669

Permit Address:

Permit Type:

PW - Barricade Permit - Barricade Permit Renewal

Permit Name:

Galleria / Long Branch

Issue Date:

10/24/2022

Expiration Date:

11/23/2022

Permit Issued To:

Mears Pipeline

4880 E. Carey ave

Las Vegas, NV 89115

(702) 370-4598

Contractor License Number

Location Description:

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

MUST NOTIFY THE CITY OF HENDERSON 24HRS PRIOR TO INITIAL SET UP at

PWtraffBarrPlans@cityofhenderson .com. IF NOTIFICATION IS NOT RECEIVED, A FINE MAY BE ISSUED.

Contractor and/or Barricade Company shall notify the Traffic Maintenance section if working within 300 feet of a traffic signal by emailing pwtrafdata@cityofhenderson.com 48 hours minimum in advance Monday thru Thursday.

All permits are subject to Lane Occupancy Fees. Fees are assessed at \$50 per lane each day including bike lanes and turn lanes. First 3 days of lane rental are included with the price of the permit. Fees are billed to the contractor not the barricade company.



Public Works. Quality Control - (702) 267-3144. Traffic Services - (702) 267-3099
www.cityofhenderson.com

From: [Shutt, Sherie](#)
To: [Parrish, Christie](#)
Subject: FW: Payment Confirmation - Henderson, NV
Date: Friday, October 28, 2022 8:32:04 AM

58557-9035-O

From: noreply@mygovpay.com <noreply@mygovpay.com>
Sent: Friday, October 28, 2022 8:31 AM
To: Shutt, Sherie <sshutt@mearspipeline.com>
Subject: Payment Confirmation - Henderson, NV

[EXTERNAL]



Henderson, NV

Payment Confirmation

Payment Date	Friday, October 28, 2022			
Order Number	117641			
Line Items				
Invoice #	Item Description	Quantity	Unit Price	Total Price
COH00358432	NONE	1	\$325.00	\$325.00
Item Total				\$325.00
Service Fee				\$9.10
Order Total				\$334.10

Thank you for your payment,

Henderson, NV

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



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

Public Works Permit

Permit Number:

PEXC2022185502

Permit Type:

PW - Excavation - Right-of-Way

Permit Name:

SW GAS - EVPP-COH- Galleria & Long Branch (3996278)

Issue Date:

10/28/2022

Expiration Date:

01/26/2023

Permit Issued To:

Mears Pipeline

4880 E. Carey ave

Las Vegas, NV 89115

(702) 370-4598

Contractor License Number

Permit Address:

Location Description:

replacing +/- 3,500' of main and +/- 3,500' of service

<i>Inspection Description</i>	<i>Date</i>	<i>Inspector</i>	<i>Inspection Description</i>	<i>Date</i>	<i>Inspector</i>
Inspections - Project Administration					
Observation of Work	_____	_____	Observation of Work	_____	_____
Observation of Work	_____	_____	Observation of Work	_____	_____
Observation of Work	_____	_____	Observation of Work	_____	_____
Observation of Work	_____	_____	Observation of Work	_____	_____
Observation of Work	_____	_____	Observation of Work	_____	_____
Observation of Work	_____	_____	Observation of Work	_____	_____
Observation of Work	_____	_____	Observation of Work	_____	_____
Observation of Work	_____	_____	Observation of Work	_____	_____
Observation of Work	_____	_____	Observation of Work	_____	_____





MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

80977392

INVOICE

CONSTRUCTION DEPARTMENT

11/15/22
JESSICA ARGANDA
PO# 998129

INVOICE#15526
DATE: 11/3/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996278	NV/CLARK/HENDERSON	18559	EVPP-COH-GALLERIA & LONG BRANCH (JOB#58557)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$160.00	DY	1	\$ 160.00
PARK LANE CLOSURE LESS THEN 500'	\$160.00	DY	3	\$ 480.00
PARK LANE CLOSURE 500'-1000'	\$170.00	DY	1	\$ 170.00
FLAGGER DAYTIME	\$48.00	HR	17	\$ 816.00

GRAND TOTAL **\$1,626.00**

X *Christie Parrish*

Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
9/6/2022	Galleria & Long Branch	9781T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	\$ 160.00	\$ 160.00
			FLAGGER DAYTIME	17	HR	\$ 48.00	\$ 816.00
9/9/2022	Galleria & Long Branch	9983T	PARK LANE CLOSURE LESS THEN 500'	3	DY	\$ 160.00	\$ 480.00
			PARK LANE CLOSURE 500'-1000'	1	DY	\$ 170.00	\$ 170.00
Grand Total							\$ 1,626.00



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

80977393

INVOICE

CONSTRUCTION DEPARTMENT

11/15/22
JESSICA ARGANDA
PO# 998124

INVOICE#15525
DATE: 11/3/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996278	NV/CLARK/HENDERSON	18559	EVPP-COH-GALLERIA & LONG BRANCH (JOB#58557)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$160.00	DY	1	\$ 160.00
PARK LANE CLOSURE LESS THEN 500'	\$160.00	DY	1	\$ 160.00
FLAGGER DAYTIME	\$48.00	HR	103	\$4,944.00
FLAGGER DAYTIME OT	\$57.69	HR	1.5	\$ 86.54
DELIVERY (LABOR TIME)	\$85.00	HR	2	\$ 170.00
SIGNS UP TO 36" W/STANDS	\$0.75	DY	8	\$ 6.00

GRAND TOTAL \$5,526.54

X *Christie Parrish*

Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
6/22/2022	Galleria & Long Branch	8869T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	\$ 160.00	\$ 160.00
			PARK LANE CLOSURE LESS THEN 500'	1	DY	\$ 160.00	\$ 160.00
			FLAGGER DAYTIME	31.5	HR	\$ 48.00	\$ 1,512.00
			FLAGGER DAYTIME OT	1.5	HR	\$ 57.69	\$ 86.54
6/23/2022	Galleria & Long Branch	8879T	FLAGGER DAYTIME	21	HR	\$ 48.00	\$ 1,008.00
			DELIVERY (LABOR TIME)	1	HR	\$ 85.00	\$ 85.00
			SIGNS UP TO 36" W/STANDS	4	DY	\$ 0.75	\$ 3.00
6/23/2022	Galleria & Long Branch	9617T	FLAGGER DAYTIME	20	HR	\$ 48.00	\$ 960.00
6/24/2022	Galleria & Long Branch	8890T	FLAGGER DAYTIME	16.5	HR	\$ 48.00	\$ 792.00
			DELIVERY (LABOR TIME)	1	HR	\$ 85.00	\$ 85.00
			SIGNS UP TO 36" W/STANDS	4	DY	\$ 0.75	\$ 3.00
6/24/2022	Galleria & Long Branch	9616T	FLAGGER DAYTIME	14	HR	\$ 48.00	\$ 672.00
Grand Total							\$ 5,526.54



80977442

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT

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

11/16/22
JESSICA ARGANDA
PO# 998352

INVOICE#15527
DATE: 11/3/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996278	NV/CLARK/HENDERSON	18559	EVPP-COH-GALLERIA & LONG BRANCH (JOB#58557)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
PARK LANE CLOSURE LESS THEN 500'	\$160.00	DY	12	\$1,920.00
DELIVERY (LABOR TIME)	\$85.00	HR	1	\$ 85.00
42" STACKERS (FOUR 2" RETROREFLECTIVE BAND)	\$0.67	DY	20	\$ 13.40

GRAND TOTAL **\$2,018.40**

X *Christie Parrish*

Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
9/13/2022	Galleria & Long Branch	9811T	PARK LANE CLOSURE LESS THEN 500'	4	DY	\$ 160.00	\$ 640.00
9/14/2022	Galleria & Long Branch	9823T	PARK LANE CLOSURE LESS THEN 500'	3	DY	\$ 160.00	\$ 480.00
9/15/2022	Galleria & Long Branch	9998T	PARK LANE CLOSURE LESS THEN 500'	2	DY	\$ 160.00	\$ 320.00
9/16/2022	Galleria & Long Branch	9892T	PARK LANE CLOSURE LESS THEN 500'	3	DY	\$ 160.00	\$ 480.00
9/19/2022	Galleria & Long Branch	9902T	DELIVERY (LABOR TIME)	1	HR	\$ 85.00	\$ 85.00
			42" STACKERS (FOUR 2" RETROREFLECTIVE BAND)	20	DY	\$ 0.67	\$ 13.40
Grand Total							\$ 2,018.40



80986091

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

12/12/22
JESSICA ARGANDA
PO# 990135

INVOICE

INVOICE#15169
DATE: 10/3/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996278	NV/CLARK/HENDERSON	18559	EVPP-COH-GALLERIA & LONGBRANCH (JOB#58557)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SAW CUT PATCH, >44' (0"-4")	\$1.90	LF	5,437	\$10,330.30
ASPHALT PAVER PATCH, >5000 SF (0"-4") MACHINE	\$5.01	SF	27,530	\$137,925.30
SAW CUT PATCH, >44' (4 1/8"-8")	\$2.50	LF	403	\$1,007.50
ASPHALT PAVER PATCH, >5000 SF (4 1/8"-8") MACHINE	\$8.00	SF	3,159	\$25,272.00
MILLING, >5000 SF	\$1.05	SF	25,603	\$26,883.15
FOG SEAL (5000 SF MIN)	\$0.20	SF	30,689	\$6,137.80

GRAND TOTAL **\$207,556.05**



X *Christie Parrish*
 Reviewed By

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

Job # MP58557 Job Name: Galleria and Long Branch
Scope: Asphalt Progress Billing 1

CS #	Billing Item	Patch Size			SF Qty	S/C LF		Fog
						Qty		
1990355A	MP >5000 4"	5	x	37	185	47	X	
	Rotomill >5000	5	x	37	185			
	MP >5000 4"	9	x	5	45	19	X	
	Rotomill >5000	9	x	5	45			
	MP >5000 4"	7	x	40	280	54	X	
	Rotomill >5000	7	x	40	280			
	MP >5000 4"	5	x	16	80	26	X	
	Rotomill >5000	5	x	16	80			
	MP >5000 4"	4	x	45	180	49	X	
	Rotomill >5000	4	x	45	180			
	MP >5000 4"	5	x	604	3020	609	X	
	Rotomill >5000	5	x	604	3020			
	MP >5000 4"	26	x	34	884	60	X	
	Rotomill >5000	26	x	34	884			
	MP >5000 4"	19	x	12	228	31	X	
	MP >5000 4"	13	x	31	403	62	X	
	MP >5000 4"	26	x	11	286	52	X	
	MP >5000 4"	8	x	31	248	62	X	
	MP >5000 4"	31	x	14	434	62	X	
Total Square Footage					6273	1133		
Total Rotomill Square Footage					4674			

CS #	Billing Item	Patch Size			SF Qty	S/C LF		Fog
						Qty		
1990355B	MP >5000 4"	220	x	5	1100	220	X	
	Rotomill >5000	220	x	5	1100			
	MP >5000 4"	255	x	6	1530	267	X	
	Rotomill >5000	255	x	6	1530			
	MP >5000 4"	542	x	6	3252	548	X	
	Rotomill >5000	542	x	6	3252			
	MP >5000 4"	6	x	6	36	12	X	
	Rotomill >5000	6	x	6	36			
	MP >5000 4"	40	x	9	360	58	X	
	Rotomill >5000	40	x	9	360			
	MP >5000 4"	11	x	4	44	15	X	
	Rotomill >5000	11	x	4	44			
	MP >5000 4"	10	x	17	170	44	X	
	Rotomill >5000	10	x	17	170			
	MP >5000 4"	27	x	6	162	33	X	
	Rotomill >5000	27	x	6	162			
	MP >5000 4"	8	x	13	104	29	X	
	Rotomill >5000	8	x	13	104			
	MP >5000 4"	13	x	7	91	27	X	
	Rotomill >5000	13	x	7	91			
	MP >5000 4"	13	x	7	91	27	X	
	Rotomill >5000	13	x	7	91			
	MP >5000 4"	9	x	6	54	24	X	
	Rotomill >5000	9	x	6	54			
	MP >5000 4"	14	x	8	112	36	X	
	Rotomill >5000	14	x	8	112			
	MP >5000 4"	8	x	8	64	24	X	
	Rotomill >5000	8	x	8	64			
	MP >5000 4"	6	x	18	108	42	X	
	Rotomill >5000	6	x	18	108			
	MP >5000 4"	6	x	23	138	46	X	
	MP >5000 4"	7	x	23	161	46	X	
	MP >5000 4"	5	x	24	120	48	X	
	MP >5000 4"	6	x	30	180	60	X	
	MP >5000 4"	6	x	25	150	50	X	
	MP >5000 4"	5	x	5	25	10	X	
	MP >5000 4"	9	x	27	243	54	X	
	MP >5000 4"	26	x	11	286	52	X	

Job # MP58557 Job Name: Galleria and Long Branch

Scope: Asphalt Progress Billing 1

Total Square Footage	8581	1772
Total Rotomill Square Footage	7278	

CS #	Billing Item	Patch Size			SF Qty	S/C LF Qty	Fog
1990355C	MP >5000 4"	54	x	19	1026	127	X
	Rotomill >5000	54	x	19	1026		
	MP >5000 4"	6	x	14	84	28	X
	Rotomill >5000	6	x	14	84		
	MP >5000 4"	69	x	5	345	79	X
	Rotomill >5000	69	x	5	345		
	MP >5000 4"	8	x	30	240	60	X
	Rotomill >5000	8	x	30	240		
	MP >5000 4"	17	x	9	153	35	X
	Rotomill >5000	17	x	9	153		
	MP >5000 4"	20	x	7	140	27	X
	Rotomill >5000	20	x	7	140		
	MP >5000 4"	17	x	3	51	34	X
	Rotomill >5000	17	x	3	51		
	MP >5000 4"	13	x	9	117	31	X
	Rotomill >5000	13	x	9	117		
	MP >5000 4"	4	x	30	120	38	X
	Rotomill >5000	4	x	30	120		
	MP >5000 4"	618	x	7	4326	632	X
	Rotomill >5000	618	x	7	4326		
	MP >5000 4"	185	x	5	925	190	X
	Rotomill >5000	185	x	5	925		
	MP >5000 4"	7	x	3	21	17	X
	Rotomill >5000	7	x	3	21		
	MP >5000 4"	22	x	9	198	53	X
	Rotomill >5000	22	x	9	198		
	MP >5000 4"	8	x	20	160	40	X
	MP >5000 4"	6	x	23	138	46	X
	MP >5000 4"	8	x	29	232	58	X
	MP >5000 4"	7	x	20	140	40	X
	MP >5000 4"	7	x	25	175	50	X
	MP >5000 4"	8	x	22	176	44	X

Total Square Footage	8767	1629
Total Rotomill Square Footage	7746	

CS #	Billing Item	Patch Size			SF Qty	S/C LF Qty	Fog
1990355D	MP >5000 41/8-8"	351	x	9	3159	403	X
	Rotomill >5000	351	x	9	3159		
	Total Square Footage				3159	403	
	Total Rotomill Square Footage				3159		

CS #	Billing Item	Patch Size			SF Qty	S/C LF Qty	Fog
1990355E	MP >5000 4"	13	x	8	104	29	X
	Rotomill >5000	13	x	8	104		
	MP >5000 4"	92	x	8	736	108	X
	Rotomill >5000	92	x	8	736		
	MP >5000 4"	4	x	9	36	13	X
	Rotomill >5000	4	x	9	36		
	MP >5000 4"	14	x	12	168	40	X
	Rotomill >5000	14	x	12	168		
	MP >5000 4"	4	x	13	52	17	X
	Rotomill >5000	4	x	13	52		
	MP >5000 4"	6	x	8	48	22	X
	Rotomill >5000	6	x	8	48		
	MP >5000 4"	78	x	2	156	80	X
	Rotomill >5000	78	x	2	156		
	MP >5000 4"	14	x	4	56	22	X

Job # MP58557 Job Name: Galleria and Long Branch

Scope: Asphalt Progress Billing 1

Rotomill >5000	14	x	4	56		
MP >5000 4"	278	x	5	1390	283	X
Rotomill >5000	278	x	5	1390		
MP >5000 4"	47	x	5	235	94	X
MP >5000 4"	11	x	5	55	22	X
MP >5000 4"	22	x	6	132	44	X
MP >5000 4"	6	x	24	144	48	X
MP >5000 4"	5	x	14	70	19	X
MP >5000 4"	17	x	31	527	62	X
Total Square Footage				3909	903	
Total Rotomill Square Footage				2746		

SUMMARY

CS Package Total Quantities	
Saw Cuts 4" - LF	5,437
MP >5000 4"	27,530
Saw Cuts 4 1/8 - 8" - LF	403
MP >5000 4 1/8 - 8"	3,159
Rotomill >5000	25,603
Fog Seal	30,689



80986605

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
12/12/22
JESSICA ARGANDA
PO# 1004452

INVOICE#15927
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
3996278	NV/CLARK/HENDERSON	18559	EVPP-COH-GALLERIA & LONG BRANCH (JOB#58557)	JERRY BRODEUR

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	10/24/2022	LANE RENTAL FEES	COH00358480	\$850.00

SUBTOTAL \$ 850.00
4% MARKUP \$ 34.00
TOTAL DUE \$ 884.00

X *Christie Parrish*

Reviewed By

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

INVOICE

BILLING CONTACT
Sherie Shutt
Mears Pipeline
4880 E. Carey Ave
Las Vegas, NV 89115



INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
COH00358480	10/24/2022	11/23/2022	Due	Between 7/27 and 8/26- set up 3 lanes for 3 days and 2 lanes for 4 days- \$50 per lane per day- total due today \$850.00

REFERENCE NUMBER	FEE NAME	TOTAL
PBAR2022210021	Lane Rental (General Fund)	\$850.00
SUB TOTAL		\$850.00

TOTAL \$850.00

The City offers the following payment methods:

- Credit Card, which will incur a non-refundable 2.8% service fee.
- ECheck/ACH, personal check, money order, or cash, none of which incur a service fee.

58557.9035/0



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

80987621

CONSTRUCTION DEPARTMENT
12/13/22
JESSICA ARGANDA
PO# 1005288

INVOICE

INVOICE#15948
DATE: 12/9/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996278	NV/CLARK/HENDERSON	18559	EVPP-COH-GALLERIA & LONGBRANCH (JOB#58557)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SPECIALTY CONCRETE – RESET PAVERS	\$410.28	LS	1	\$ 410.28
			GRAND TOTAL	\$ 410.28

X *Christie Parrish*

Reviewed By

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

Invoice

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

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

Invoice Number
 MP58557-06

Invoice Date
 Nov 17, 2022

Page
 1

Sold To:

Mears Pipeline
 33755 N Scottsdale Rd #110
 Scottsdale, AZ 85266

Ship To

Galleria and Longbranch
 1493 Powderhorn
 MP58557 Specialty Concrete

Ph # 480-473-748 Fax #

Customer ID	Customer PO	Payment Terms
M0204	58557	Net 30 Days
Sales Rep ID	Shipping Method	Due Date
447		12/17/22

Quantity	Description	Unit Price	Extension
	Specialty Concrete - Reset Pavers		394.50

Subtotal	394.50
Sales Tax	
Total Invoice Amount	394.50
Payment Received	0.00
TOTAL	394.50

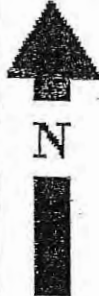
Check No

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

Division MEARS		Town HENDERSON		Atlas #		Date 10/24/22	
Address 1493 POWDER HORN			Subdivision LONG BRANCH		Block No.		Lot No.
Prepared By		Crew Leader		Supervisor		Ext.	Contractor Needed? <input type="checkbox"/> Yes <input type="checkbox"/> No
Size of Cut		Thickness of Cut		Type of Paving		Saw Cut Needed? <input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Curb <input type="checkbox"/> Sidewalk <input type="checkbox"/> Concrete <input type="checkbox"/> Asphalt <input checked="" type="checkbox"/> Other			
Claim No.		Permit No.		W.O. Job Account #		Asphalt (cold mix) Installed? <input type="checkbox"/> Yes <input type="checkbox"/> No	
				WR# MP 58557		A.B.C. or Type II Needed? <input type="checkbox"/> Yes <input type="checkbox"/> No	
Customer Name			Customer Phone #		Remarks		
			Home Work				

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POWDER HORN

		<p>1493</p> <p>PRI</p> <p>RESET PAVERS</p> <p>6'x13', 2'x6'</p> <p>.25 SAND</p> <p>9 1/2 MAN HRS</p>	



80991639

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT
12/21/22
JESSICA ARGANDA
PO# 1008939

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

INVOICE#16087
DATE: 12/15/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996278	NV/CLARK/HENDERSON	18559	EVPP-COH-GALLERIA & LONGBRANCH (JOB#58557)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CONCRETE FLATWORK (80 SF MIN) PRIVATE	\$13.00	SF	120	\$1,560.00
GRAND TOTAL				\$1,560.00

X *Christie Parrish*

Reviewed By

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

Job # MP58557 **Job Name:** Galleria and Longbranch

Scope: Concrete - Progress Billing 2

CS #	Billing Item	Patch Size			SF QTY	Thickness	Utility Boxes	Specialty Items
58557CC8	Private Concrete Flatwork	20	x	6	120	4"		
Total Square Footage					120			

SUMMARY

CS Package Total Quantities	
Private Concrete Flatwork	120



81002340

PO# 1015582

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE#16278P
DATE: 1/13/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996278	NV/CLARK/HENDERSON	18559	EVPP-COH-GALLERIA & LONG BRANCH (JOB#58583)	JERRY BRODEUR

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
AMERICAN PAVEMENT PRESERVATION	12/6/2022	TYPE 2 SLURRY	INVOICE#16778A	\$22,688.75

SUBTOTAL \$22,688.75
4% MARKUP \$ 907.55
TOTAL DUE \$23,596.30

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 3996518

Work Order Charges

DOCKET NO. 23-09XXX
 EXHIBIT NO.__(TWC-4)
 SHEET 2054 OF 3327

Southwest Gas Corporation

Company	Major Location	
Funding Project	Asset Location	Months: Jan 1970 to May 2023

Southwest Gas Corporation Southern Nevada Rate Juris, 0880

EVPP Southern Nevada District : 0021 : SONV

Work Order Number: 0021W3996518

Charge Type	Expenditure Type	Util Acct	Quantity	Amount
Admin and General Overhead	Additions		0.00	58,530.77
AFUDC Debt	Additions		0.00	7,077.34
AFUDC Equity	Additions		0.00	72.31
Capitalized Property Tax	Additions		0.00	2,066.96
Construction Overhead	Additions		0.00	66,096.25
Contractor	Additions		0.00	2,440,517.51
Labor	Additions		335.60	14,698.80
Labor Loadings	Additions		0.00	9,361.56
Materials	Additions		7,620.00	7,542.99
Materials Loadings	Additions		0.00	3,582.07
Pipe	Additions		6,740.00	9,293.98
Tools Loadings	Additions		0.00	1,463.27
Transportation Loadings	Additions		0.00	3,372.52
	Sum Amount Additions		14,695.60	2,623,676.33
Admin and General Overhead	Retirements		0.00	69.22
Capitalized Property Tax	Retirements		0.00	2.44
Construction Overhead	Retirements		0.00	78.18
Contractor	Retirements		0.00	2,885.97
Labor	Retirements		0.40	17.39
Labor Loadings	Retirements		0.00	11.07
Materials Loadings	Retirements		0.00	0.46
Tools Loadings	Retirements		0.00	1.73
Transportation Loadings	Retirements		0.00	3.98
	Sum Amount Retirements		0.40	3,070.44
Sum Amount for WO Number			0021W3996518	2,626,746.77

**Work Order Charges
By Charge Type**

DOCKET NO. 23-09XXX
EXHIBIT NO.__(TWC-4)
SHEET 2055 OF 3327

Southwest Gas Corporation

Company	Major Location	
Major Project	Asset Location	Months: Jan 1970 to May 2023

Southwest Gas Corporation	Southern Nevada Rate Juris, 0880
EVPP	Southern Nevada District : 0021 : SONV

Work Order Number: 0021S3996518

Charge Type	Quantity	Amount
Admin and General Overhead	0.00	1,388.76
AFUDC Debt	0.00	61.03
AFUDC Equity	0.00	0.01
Capitalized Property Tax	0.00	64.98
Construction Overhead	0.00	1,931.86
CPI	0.00	53.36
Labor	65.50	2,420.90
Labor Loadings	0.00	1,551.80
Materials	8,635.00	10,835.36
Materials Loadings	0.00	26,026.19
Original Cost Retirement	7,447.00	41,616.21
Pipe	14,260.00	10,079.37
Tools Loadings	0.00	327.50
Transportation Loadings	0.00	786.50
Sum Amount for WO Number	0021S3996518	97,143.83

Southwest Gas Corporation
Southern Nevada

Invoices by Cost Category
3996518

Line Number	PO or Voucher Number & Cost Category (a)	Mains (b)	Services (c)	Subtotal (d)	Cost of Removal (e)	Invoice Total (f)	Line Number
	Contractor						
1	80956644	\$9,361.29	\$2,052.66	\$11,413.95	\$90.72	\$11,504.67	1
2	80936871	\$201.39	\$44.16	\$245.55	\$1.95	\$247.50	2
3	80953552	\$9,372.69	\$2,055.16	\$11,427.85	\$90.83	\$11,518.68	3
4	80921073	\$60,930.05	\$13,360.18	\$74,290.24	\$590.48	\$74,880.72	4
5	80956602	\$2,171.21	\$476.08	\$2,647.29	\$21.04	\$2,668.33	5
6	81005761	\$5,751.81	\$1,261.20	\$7,013.02	\$55.74	\$7,068.76	6
7	80940527	\$9,507.41	\$2,084.70	\$11,592.10	\$92.14	\$11,684.24	7
8	80935967	\$14,235.59	\$3,121.45	\$17,357.04	\$137.96	\$17,495.00	8
9	80924317	\$405.83	\$88.99	\$494.82	\$3.93	\$498.75	9
10	80960199	\$4,509.13	\$988.72	\$5,497.85	\$43.70	\$5,541.55	10
11	81006179	\$2,950.57	\$646.97	\$3,597.55	\$28.59	\$3,626.14	11
12	80940306	\$10,394.23	\$2,279.15	\$12,673.38	\$100.73	\$12,774.11	12
13	80956828	\$74,974.90	\$16,439.81	\$91,414.71	\$726.60	\$92,141.31	13
14	80952478	\$51,267.55	\$11,241.48	\$62,509.03	\$496.84	\$63,005.87	14
15	80943522	\$40,197.34	\$8,814.10	\$49,011.44	\$389.56	\$49,401.00	15
16	81022074	\$142.30	\$31.20	\$173.50	\$1.38	\$174.88	16
17	80926799	\$81,041.77	\$17,770.10	\$98,811.87	\$785.39	\$99,597.26	17
18	80936912	\$32,479.48	\$7,121.80	\$39,601.29	\$314.76	\$39,916.05	18
19	80952561	\$1,011.16	\$221.72	\$1,232.88	\$9.80	\$1,242.68	19
20	80941991	\$280.92	\$61.60	\$342.52	\$2.72	\$345.24	20
21	80923887	\$13,871.68	\$3,041.66	\$16,913.34	\$134.43	\$17,047.77	21
22	80915615	\$8,109.46	\$1,778.17	\$9,887.63	\$78.59	\$9,966.22	22
23	80950179	\$8,273.57	\$1,814.15	\$10,087.72	\$80.18	\$10,167.90	23
24	80956574	\$2,403.91	\$527.11	\$2,931.01	\$23.30	\$2,954.31	24
25	80923247	\$14,583.58	\$3,197.75	\$17,781.34	\$141.33	\$17,922.67	25
26	80940301	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	26
27	80972264	\$46,152.38	\$10,119.87	\$56,272.25	\$447.27	\$56,719.52	27
28	80950174	\$7,774.81	\$1,704.79	\$9,479.60	\$75.35	\$9,554.95	28
29	80925218	\$6,334.64	\$1,389.00	\$7,723.64	\$61.39	\$7,785.03	29
30	80921081	\$52,393.42	\$11,488.35	\$63,881.77	\$507.75	\$64,389.52	30
31	80939909	\$9,424.68	\$2,066.56	\$11,491.23	\$91.34	\$11,582.57	31
32	80952524	\$42,320.96	\$9,279.75	\$51,600.71	\$410.14	\$52,010.85	32
33	81036270	\$423.12	\$92.78	\$515.90	\$4.10	\$520.00	33
34	80986525	\$3,993.61	\$875.68	\$4,869.29	\$38.70	\$4,907.99	34
35	80977525	\$2,138.41	\$468.89	\$2,607.30	\$20.72	\$2,628.02	35
36	80935815	\$14,284.39	\$3,132.15	\$17,416.54	\$138.43	\$17,554.97	36
37	81035102	\$603.37	\$132.30	\$735.67	\$5.85	\$741.52	37
38	80970766	\$655.87	\$143.81	\$799.68	\$6.36	\$806.04	38
39	80947643	\$11,333.56	\$2,485.12	\$13,818.67	\$109.84	\$13,928.51	39
40	80952467	\$1,797.61	\$394.16	\$2,191.77	\$17.42	\$2,209.19	40
41	80987747	\$4,306.89	\$944.37	\$5,251.26	\$41.74	\$5,293.00	41
42	80926674	\$35,628.88	\$7,812.37	\$43,441.25	\$345.29	\$43,786.54	42
43	80958023	\$1,797.61	\$394.16	\$2,191.78	\$17.42	\$2,209.20	43
44	80971419	\$14,051.98	\$3,081.19	\$17,133.17	\$136.18	\$17,269.35	44
45	81017756	\$4,770.01	\$1,045.92	\$5,815.93	\$46.23	\$5,862.16	45
46	80946680	\$8,029.16	\$1,760.56	\$9,789.72	\$77.81	\$9,867.53	46
47	80986584	\$4,078.25	\$894.24	\$4,972.50	\$39.52	\$5,012.02	47
48	80968557	\$12,027.74	\$2,637.33	\$14,665.07	\$116.56	\$14,781.63	48
49	80987746	\$4,025.28	\$882.63	\$4,907.91	\$39.01	\$4,946.92	49
50	80915613	\$933.54	\$204.70	\$1,138.24	\$9.05	\$1,147.29	50
51	80946617	\$5,252.58	\$1,151.74	\$6,404.32	\$50.90	\$6,455.22	51
52	80926648	\$6,557.04	\$1,437.77	\$7,994.80	\$63.55	\$8,058.35	52
53	80935777	\$9,682.08	\$2,123.00	\$11,805.08	\$93.83	\$11,898.91	53
54	81006180	\$1,252.15	\$274.56	\$1,526.71	\$12.13	\$1,538.84	54
55	80921071	\$44,957.48	\$9,857.87	\$54,815.35	\$435.69	\$55,251.04	55
56	80946682	\$7,482.14	\$1,640.62	\$9,122.76	\$72.51	\$9,195.27	56
57	80956830	\$1,570.57	\$344.38	\$1,914.95	\$15.22	\$1,930.17	57

58	81006236	\$3,708.24	\$813.11	\$4,521.35	\$35.94	\$4,557.29	58
59	80928371	\$5,358.44	\$1,174.95	\$6,533.39	\$51.93	\$6,585.32	59
60	80948664	\$653.80	\$143.36	\$797.16	\$6.34	\$803.50	60
61	80935796	\$13,584.55	\$2,978.69	\$16,563.24	\$131.65	\$16,694.89	61
62	80926662	\$15,792.12	\$3,462.75	\$19,254.88	\$153.04	\$19,407.92	62
63	80947655	\$7,097.04	\$1,556.17	\$8,653.21	\$68.78	\$8,721.99	63
64	80941997	\$48,491.37	\$10,632.74	\$59,124.11	\$469.94	\$59,594.05	64
65	80943486	\$59,541.45	\$13,055.70	\$72,597.15	\$577.03	\$73,174.18	65
66	80971016	\$524.83	\$115.08	\$639.91	\$5.09	\$645.00	66
67	80971157	\$10,472.04	\$2,296.21	\$12,768.25	\$101.49	\$12,869.74	67
68	80991689	\$849.50	\$186.27	\$1,035.77	\$8.23	\$1,044.00	68
69	80926804	\$78,963.95	\$17,314.49	\$96,278.44	\$765.25	\$97,043.69	69
70	80958053	\$1,324.16	\$290.35	\$1,614.51	\$12.83	\$1,627.34	70
71	80958050	\$28,970.66	\$6,352.42	\$35,323.08	\$280.76	\$35,603.84	71
72	80917220	\$26,205.64	\$5,746.13	\$31,951.78	\$253.96	\$32,205.74	72
73	80956829	\$40,689.56	\$8,922.03	\$49,611.59	\$394.33	\$50,005.92	73
74	80986523	\$6,259.40	\$1,372.50	\$7,631.91	\$60.66	\$7,692.57	74
75	80946637	\$7,845.07	\$1,720.19	\$9,565.26	\$76.03	\$9,641.29	75
76	80977522	\$1,454.84	\$319.00	\$1,773.84	\$14.10	\$1,787.94	76
77	80946615	\$8,713.47	\$1,910.61	\$10,624.08	\$84.44	\$10,708.52	77
78	80916784	\$658.38	\$144.36	\$802.74	\$6.38	\$809.12	78
79	80971416	\$14,404.59	\$3,158.51	\$17,563.10	\$139.60	\$17,702.70	79
80	80977523	\$3,750.49	\$822.37	\$4,572.86	\$36.35	\$4,609.21	80
81	81002457	\$380.81	\$83.50	\$464.31	\$3.69	\$468.00	81
82	80988929	\$32,549.53	\$7,137.16	\$39,686.69	\$315.44	\$40,002.13	82
83	80935966	\$13,159.63	\$2,885.52	\$16,045.15	\$127.53	\$16,172.68	83
84	80971139	\$11,757.27	\$2,578.03	\$14,335.30	\$113.94	\$14,449.24	84
85	80947653	\$8,273.85	\$1,814.21	\$10,088.07	\$80.18	\$10,168.25	85
86	80988932	\$442,481.39	\$97,023.26	\$539,504.65	\$4,288.17	\$543,792.82	86
87	80943089	\$37,389.67	\$8,198.46	\$45,588.13	\$362.35	\$45,950.48	87
88	80946639	\$4,457.03	\$977.30	\$5,434.33	\$43.19	\$5,477.52	88
89	80980426	\$29.50	\$6.47	\$35.96	\$0.29	\$36.25	89
90	80935771	\$143.21	\$31.40	\$174.61	\$1.39	\$176.00	90
91	80921061	\$3,675.26	\$805.88	\$4,481.13	\$35.62	\$4,516.75	91
92	80921285	\$65,812.29	\$14,430.72	\$80,243.00	\$637.80	\$80,880.80	92
93	80958042	\$499.90	\$109.61	\$609.52	\$4.84	\$614.36	93
94	80971430	\$14,617.39	\$3,205.17	\$17,822.56	\$141.66	\$17,964.22	94
95	80952564	\$49,425.73	\$10,837.62	\$60,263.36	\$478.99	\$60,742.35	95
96	80952521	\$65,057.92	\$14,265.30	\$79,323.22	\$630.49	\$79,953.71	96
97	80946681	\$11,713.40	\$2,568.41	\$14,281.80	\$113.52	\$14,395.32	97
98	80977519	\$6,559.49	\$1,438.30	\$7,997.79	\$63.57	\$8,061.36	98
99	80739937	\$9,056.42	\$1,985.81	\$11,042.23	\$87.77	\$11,130.00	99
100	Subtotal - Contractor	\$1,986,816.27	\$435,650.87	\$2,422,467.14	\$19,254.59	\$2,441,721.73	100
101	Permits, ROW, Govt						101
102	80675671	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	102
103	80675678	\$187.96	\$41.21	\$229.18	\$1.82	\$231.00	103
104	80948414	\$1,180.47	\$258.84	\$1,439.31	\$11.44	\$1,450.75	104
105	Subtotal - Permits, ROW, Govt	\$1,368.43	\$300.06	\$1,668.49	\$13.26	\$1,681.75	105
106	Total Invoices	\$1,988,184.71	\$435,950.92	\$2,424,135.63	\$19,267.85	\$2,443,403.48	106

80675678



PAYMENT INSTRUCTIONS: Please pay by ACH or WIRE. Provide Invoice Numbers/Amounts to
ARemitdetail@trccompanies.com

Electronic Funds Payment Details:

Bank Name: Citizens Bank:
US ACH:
US WIRE:

Swift Code: CTZIUS33
Account Name:
Account Number:

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

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

Invoice Total \$6,633.00

Project 326118.0000.0000 Southwest Gas

Professional Services Through April 15, 2020

Unit Billing

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

Project 326118.0000.0000 Southwest Gas Invoice 71580

Billing Backup

Friday, May 1, 2020

TRC Sol., Inc.

Invoice 71580 Dated 5/1/2020

10:33:50 AM

Project 326118.0000.0000 Southwest Gas
 Phase 00W001 GENERAL ROW SERVICES

Unit Billing

Doc Prep & Obtained Signature

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

Doc Prep - Project Size 1

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

Research - Project Size 1

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

Total Units	1.0 times	\$6,633.00	\$6,633.00
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Total Phase	\$6,633.00
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Total Project	\$6,633.00
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Total this Report	\$6,633.00
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WR #	Service Request Id*	Cont. Name	Comment Date	Project Name	Comments	Misc Exps.
11328	11328-CAC4-1610	JXT6	4/7/2020	M7000/M8000 SERVICE STUBS & INACTIVE RISERS (>=36 MONTHS)	Level 3 billing - 3 attempts unsuccessful	\$924.00
11382	11382-CAC4-1670	JXT6	4/7/2020	M7000/M8000 SERVICE STUBS & INACTIVE RISERS (>=36 MONTHS)	Level 3 billing - 3 attempts unsuccessful	\$924.00
12090	12090-CAC4-2016	JXT6	4/9/2020	M7000/M8000 SERVICE STUBS & INACTIVE RISERS (>=36 MONTHS)	Level 3 billing	\$924.00
3755728	10747-JSSJ-1288	JXT6	4/8/2020	DPE - NCDP MAIN AND SERVICE REPLACEMENT 2019 FTIR	117-26-056: Level 3 billing. 1st of 3 GOE's recorri	\$924.00
3902524	11355-CAC4-1613	JXT6	4/7/2020	SIMP/2019/13073 NAVAJO	Level 3 billing - 3 attempts unsuccessful	\$924.00
3904458	12626-CAC4-2140	JXT6	4/10/2020	SIMP/2020 VSP/SUNSET & POST OFFICE	Research complete & uploaded for 6 properties	\$231.00
3934273	12012-SRM6-1879	JXT6	4/15/2020	Foothills at MacDonald Ranch PA 7 Phase 2 Unit 2 & 3	ROE generated for review	\$99.00
3941253	11969-SRM6-1878	JXT6	4/6/2020	S MERANTO 5.2	ROE generated as requested.	\$99.00
3981747	12390-SRM6-2034	JXT6	4/15/2020	CAMBRIA PHASE 1	GOE prepared for review	\$99.00
3921027	11854-SRM6-1838	NBW1	4/1/2020	SUN CITY MESQUITE REC CENTER	ROEs prepared as requested by SWG. (Level 2, 3	\$99.00
3985898	12603-SRM6-2146	NBW1	4/9/2020	EVPP-NDOT-CNLV-LAKE MEAD BLVD IMPROVEMENTS	Research complete and uploaded. No ROE/GOE	\$231.00
3986113	12660-SRM6-2170	NBW1	4/14/2020	SEDONA RANCH 2.2A PHASE 2	Research complete and uploaded. ROE required	\$231.00
3996278	12608-SRM6-2145	NBW1	4/9/2020	EVPP-COH-GALLERIA & LONG BRANCH	Research complete and uploaded. No ROE/GOE	\$231.00
3996518	12637-SRM6-2142	NBW1	4/9/2020	EVPP-CC-EL CIELO RANCHOS	Research complete and uploaded. No ROE/GOE	\$231.00
3997226	12629-SRM6-2144	NBW1	4/9/2020	EVPP 2021- COH- SUMMERFIELD UNIT 1	Research complete and uploaded. No ROE/GOE	\$231.00
4017637	12644-SRM6-2169	NBW1	4/14/2020	S MOUNTAINS EDGE AND FORT APACHE PHASE 1	Research complete and uploaded. ROE required	\$231.00
						\$6,633.00

Michelle Cruz Gutierrez

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

Michelle,

Please process the attached invoice using the ACKs below:

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

Thanks,



Ed Estanislao | Manager, Engineering Staff

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

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

80739937

PO# 842625



INVOICE

Invoice Date: 4/30/2020
 Invoice No: 2004018

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
EVPP-CC-EI Cielo Ranchos	3996518	Antonio Salcido

Description	LF/Hr/Ex	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)	5,565.00	\$2.00	\$11,130.00
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			
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		\$105.00	\$0.00
Project Engineer		\$85.00	\$0.00
Engineer/Designer		\$65.00	\$0.00
Draftsman		\$57.00	\$0.00
Clerical/Analyst		\$40.00	\$0.00
GIS Specialist		\$55.00	\$0.00
Lump Sum			
			\$0.00
Total			\$11,130.00

Date 11-12-2020

Notes:

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)

3996518

thank you for being our valauble client



80915613

G2 Integrated Solutions, LLC
 9801 Westheimer Road, suite 600
 Houston, TX 77042
 (713)260-4000
 gss@g2-is.com

Invoice #	112861
Date	04/18/2022
Invoice Period	4/4-4/17/2022
Batch Number (for internal use)	113329

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

CONSTRUCTION DEPARTMENT
5/17/22
JESSICA ARGANDA
PO# 954863

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

Task Number: 1000 - Inspection

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Brown, Derrick	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Brown, Derrick	\$84.75	Overtime	25.50	\$2,161.13
Distribution Inspector NV	Evans, Bryan	\$84.75	Overtime	32.00	\$2,712.00
Distribution Inspector NV	Evans, Bryan	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Flores, Harry	\$62.78	Straight	78.00	\$4,896.84
Distribution Inspector NV	Flores, Harry	\$84.75	Overtime	17.50	\$1,483.13
Distribution Inspector NV	Fuller, Noah	\$62.78	Straight	56.00	\$3,515.68
Distribution Inspector NV	Fuller, Noah	\$84.75	Overtime	5.00	\$423.75
Distribution Inspector NV	Giedemann, Richard	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Giedemann, Richard	\$84.75	Overtime	21.50	\$1,822.13
Distribution Inspector NV	Graves, Sean	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Graves, Sean	\$84.75	Overtime	18.50	\$1,567.88
Distribution Inspector NV	Harris, Joseph	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Harris, Joseph	\$84.75	Overtime	28.00	\$2,373.00
Distribution Inspector NV	Navarro, Erik	\$84.75	Overtime	11.50	\$974.63
Distribution Inspector NV	Navarro, Erik	\$62.78	Straight	79.50	\$4,991.01
Distribution Inspector NV	Owens, Adrian	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Owens, Adrian	\$84.75	Overtime	30.50	\$2,584.88



G2 Integrated Solutions, LLC
 9801 Westheimer Road, suite 600
 Houston, TX 77042
 (713)260-4000
 gss@g2-is.com

Invoice #	112861
Date	04/18/2022
Invoice Period	4/4-4/17/2022
Batch Number (for internal use)	113329

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Rios, Elias	\$62.78	Straight	64.00	\$4,017.92
Distribution Inspector NV	Rios, Elias	\$84.75	Overtime	19.00	\$1,610.25
Distribution Inspector NV	Rosas, Florentino	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Rosas, Florentino	\$84.75	Overtime	12.00	\$1,017.00
Services Total					\$71,308.03

Task Number: 2000 - SWG Billable Training

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Dist Inspector Training	Flores, Harry	\$25.00	Straight	2.00	\$50.00
Dist Inspector Training	Fuller, Noah	\$25.00	Straight	24.00	\$600.00
Dist Inspector Training	Rios, Elias	\$25.00	Straight	16.00	\$400.00
Services Total					\$1,050.00

Invoice Notes:

Invoice Total	\$72,358.03
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Row Labels	Sum of Total Price
3433913	7,422.10
3547330	2,517.46
3817229	8,679.23
3985636	6,436.46
3995168	8,486.20
3995177	24,741.41
3996278	9,555.02
3996518	1,147.29
3999406	2,322.86
Training	1,050.00
Grand Total	72,358.03

Sum of Labor Hours		Start Date										
Resource Name	Rate Type	4/4/2022	4/5/2022	4/6/2022	4/7/2022	4/8/2022	4/11/2022	4/12/2022	4/13/2022	4/14/2022	4/15/2022	Grand Total
Adrian Owens	Straight	8	11.5	13.5	7		11.5	13	11.5	4		80
	Overtime				4	11				7.5	8	30.5
Bryan Evans	Straight	12	10.5	13.5	4		8	11.5	12	8.5		80
	Overtime				7.5	11.5				3	10	32
Derrick Brown	Straight	11	12	9.5	7.5		9.5	9	10	11.5		80
	Overtime				5.5	10				1	9	25.5
Elias Rios	Straight	8	11	13.5	7.5				11	13	8	80
	Overtime				7	12						19
Erik Navarro	Straight	10.5	10.5	9.5		9	10.5	8.5	11.5	9.5		79.5
	Overtime									3.5	8	11.5
Florentino Rosas	Straight	9	12	10	7	2	10.5	8		20	1.5	80
	Overtime					5.5					6.5	12
Harry Flores	Straight	9	9	12	9	1	11	10	10	8	1	80
	Overtime					9.5					8	17.5
Joseph Harris	Straight	12.5	10.5	11	6		8.5	12	11.5	8		80
	Overtime				4.5	11.5				3.5	8.5	28
Noah Fuller	Straight	8	10	11	10	1	8	8	8	11.5	4.5	80
	Overtime										5	5
Richard Giedemann	Straight	10.5	11	12	6.5		9	9.5	10	9.5	2	80
	Overtime				4.5	8					9	21.5
Sean Graves	Straight	9	11	12	8		9	8.5	11	8.5	3	80
	Overtime				2.5	10					6	18.5
Grand Total		107.5	119	127.5	108	102	95.5	109	108.5	125.5	98	1100.5



80915615

G2 Integrated Solutions, LLC
 9801 Westheimer Road, suite 600
 Houston, TX 77042
 (713)260-4000
 gss@g2-is.com

Invoice #	112885
Date	05/02/2022
Invoice Period	4/18-5/1/2022
Batch Number (for internal use)	113346

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

CONSTRUCTION DEPARTMENT
5/17/22
JESSICA ARGANDA
PO# 954868

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

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Brown, Derrick	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Brown, Derrick	\$84.75	Overtime	18.00	\$1,525.50
Distribution Inspector NV	Evans, Bryan	\$62.78	Straight	78.50	\$4,928.23
Distribution Inspector NV	Evans, Bryan	\$84.75	Overtime	13.00	\$1,101.75
Distribution Inspector NV	Flores, Harry	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Flores, Harry	\$84.75	Overtime	13.00	\$1,101.75
Distribution Inspector NV	Fuller, Noah	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Fuller, Noah	\$84.75	Overtime	17.50	\$1,483.13
Distribution Inspector NV	Giedemann, Richard	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Giedemann, Richard	\$84.75	Overtime	18.00	\$1,525.50
Distribution Inspector NV	Graves, Sean	\$84.75	Overtime	21.00	\$1,779.75
Distribution Inspector NV	Graves, Sean	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Harris, Joseph	\$62.78	Straight	67.00	\$4,206.26
Distribution Inspector NV	Harris, Joseph	\$84.75	Overtime	7.50	\$635.63
Distribution Inspector NV	Navarro, Erik	\$84.75	Overtime	25.00	\$2,118.75
Distribution Inspector NV	Navarro, Erik	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Owens, Adrian	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Owens, Adrian	\$84.75	Overtime	23.00	\$1,949.25
Distribution Inspector NV	Rios, Elias	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Rios, Elias	\$84.75	Overtime	9.00	\$762.75



G2 Integrated Solutions, LLC
 9801 Westheimer Road, suite 600
 Houston, TX 77042
 (713)260-4000
 gss@g2-is.com

Invoice #	112885
Date	05/02/2022
Invoice Period	4/18-5/1/2022
Batch Number (for internal use)	113346

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Rosas, Florentino	\$62.78	Straight	77.00	\$4,834.06
Distribution Inspector NV	Rosas, Florentino	\$84.75	Overtime	9.50	\$805.13
Services Total					\$68,936.64
Invoice Notes:					
Invoice Total					\$68,936.64

Row Labels	Sum of Total Price
3433913	565.02
3547330	5700.37
3817229	6067.66
3985636	3942.56
3995168	6984.23
3995177	23686.73
3996278	6759.78
3996518	9966.22
3999406	5264.07
Grand Total	68936.64

Sum of Labor Hours	Resource Name	Rate Type	Start Date										Grand Total
			4/18/2022	4/19/2022	4/20/2022	4/21/2022	4/22/2022	4/25/2022	4/26/2022	4/27/2022	4/28/2022	4/29/2022	
	Adrian Owens	Straight	12	11	11	6		10	11	11	8		80
		Overtime				4	8				1	10	23
	Bryan Evans	Straight	10.5	11	11.5	7		9.5		9.5	10	9.5	78.5
		Overtime				4	9						13
	Derrick Brown	Straight		9.5	10.5	12	8	11.5	12	12.5	4		80
		Overtime					0.5				8.5	9	18
	Elias Rios	Straight	12	10	12	6			13	12	11	4	80
		Overtime				2						7	9
	Erik Navarro	Straight	11.5	10.5	8.5	9.5		11.5	11	11	6.5		80
		Overtime				2	11				3	9	25
	Florentino Rosas	Straight	9	9.5	9.5		9	9	11	10	10		77
		Overtime										9.5	9.5
	Harry Flores	Straight	9	10.5	8.5	10	2	9.5	8	9.5	9.5	3.5	80
		Overtime					7					6	13
	Joseph Harris	Straight	2.5	11	8		5.5	12.5	10.5	10.5	6.5		67
		Overtime									1	6.5	7.5
	Noah Fuller	Straight	10.5	10.5	11	8		12	9.5	10.5			80
		Overtime				5	8					4.5	17.5
	Richard Giedemann	Straight	11	11	8.5	9	0.5	10.5	10	10	9.5		80
		Overtime					8				0.5	9.5	18
	Sean Graves	Straight	10	10	8	10.5	1.5	10	8.5	13	8.5		80
		Overtime					8				5	8	21
Grand Total			98	114.5	107	95	86	106	104.5	119.5	102.5	104	1037



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

80916784

INVOICE

CONSTRUCTION DEPARTMENT

5/24/22
JESSICA ARGANDA
PO# 956246

INVOICE#13991
DATE: 5/3/2022

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

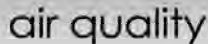
PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996518	NV/CLARK/LAS VEGAS	18559	EVPP-CC-EL CIELO RANCHOS (JOB#58566)	JERRY BRODEUR

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CC DEPT OF AIR QUALITY	3/15/2022	DUST CONTROL PERMIT	PERMIT#55171	\$348.00
CC DEPT OF PUBLIC WORKS	3/16/2022	EP PERMIT FEE	PW22-12244	\$180.00
CC DEPT OF PUBLIC WORKS	3/16/2022	EP PERMIT FEE	PW22-12244	\$75.00
CC DEPT OF PUBLIC WORKS	3/16/2022	EP PERMIT FEE	PW22-12244	\$50.00
CC DEPT OF PUBLIC WORKS	3/29/2022	EP PERMIT FEE	PW22-12244	\$75.00
CC DEPT OF PUBLIC WORKS	3/29/2022	EP PERMIT FEE	PW22-12244	\$50.00

SUBTOTAL \$ 778.00
4% MARKUP \$ 31.12
TOTAL DUE \$ 809.12

X *Christie Parrish*
 Reviewed By

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



Clark County Nevada Department of Environment and Sustainability
 4701 W Russell Road, Suite 200, Las Vegas, NV 89118
 Phone (702) 455-5942 Fax (702) 383-9994
 AirQuality@clarkcountynv.gov

INVOICE

SHERIE SHUTT, MEARS PIPELINE
 4880 E. CAREY AVE.
 LAS VEGAS, NV 89115

Invoice #	Invoice Date	Invoice By	Invoice Type	Due Date
054194	3/15/2022	ELP	DUST CONTROL PERMITTING	3/15/2022

Quantity	Description	Fee Code	Fee	Total
2.00	DUST CONTROL PERMIT ISSUANCE - INITIAL/RENEWAL (PER ACRE)	ADST01	\$174.00	\$348.00

Notes: DCOP#55171, EL CIELO RANCHOS, NEW, Submitted 3/10/2022.

Subtotal:	\$348.00
Paid:	\$0.00
Adjustments:	\$0.00
Balance Due:	\$348.00

Payments can be made by check or money order and must be made payable to Division of Air Quality, Air Quality or DAQ. Mail or drop off payment to the above address. Payment can also be made by VISA or MasterCard, in person at Air Quality's office, or by using the Payment Portal available on our website.

If you have invoice questions, please contact Richard Beckstead at Beckstead@ClarkCountyNV.gov or 702-455-1611.

Clark County
 Division of Air Quality
 4701 W Russell Road, Suite 200
 Las Vegas, NV 89118-2231

Source Name: DUST CONTROL PROGRAM POS
 Source ID: 055171
 Invoice #: 054194
 Balance Due: \$348.00
 Due Date: 3/15/2022



Dust Control Operating Permit (DCOP) For Construction Activities

This permit does not exempt the permittee from compliance with the Endangered Species Act

Permit No: 55171

Version No: 0

Permittee: Mears Pipeline

Project: EL CIELO RANCHOS (55171)

Physical Location: WASHINGTON AVE AND HOLLYWOOD BLVD

Cross Streets: Washington Ave/Hollywood Blvd, SE

Effective Date: Mar 15, 2022

Expiration Date: Mar 14, 2023

Revision Date: N/A

Revision Type: N/A

Project Acreage: 1.36

Region: ENE - East/Northeast

Notes/Additional Permit Conditions

Designated Onsite Representative

Name: Sherie Shutt
Company: Mears Pipeline
Mobile Number: 702-370-4598
Email: sshutt@mearspipeline.com
Dust Card No.: 74931 Expires: Mar 22, 2024

Responsible Official

Name: Sherie Shutt
Company: Mears Pipeline
Office Number: 702-849-0525
Mobile Number: 702-370-4598
Email: sshutt@mearspipeline.com

Dust control measures must occur 24 hours a day, 7 days a week.

This permit is not valid until all fees are paid in full and a complete copy of the permit with conditions and the dust mitigation plan is posted on the project site.

It is a condition of the issuance of any operating permit required by the commission or pursuant to any local ordinance for the control of air pollution that the holder of the operating permit agrees to permit inspection of the premises to which the permit relates by authorized officer of the department at any time during the holder's hours of operation without prior notice. This condition must be stated on each application form and operating permit. NRS 445B.580.

The issuance of this PERMIT does not relieve the PERMITTEE from compliance with all other applicable federal, state, county and local ordinances and regulations. Issuance of this PERMIT shall not be a defense to violations of any applicable ordinances or regulations.

Account ID: PW-MEARS Beginning Balance: **\$16,919.99**

Trans. Date	Record #	Type	Location	Credit	Debit	Balance
03/14/22	PW21-14448	EP	VALLEY/CORAN		-\$300.00	\$15,214.99
03/15/22	PW21-15128	EP	JONES/FOOTHILL		-\$50.00	\$15,164.99
03/15/22	PW22-10908	EP	FLAMINGO/BUFFALO		-\$50.00	\$15,114.99
03/15/22	PW21-14671	EP	VEGAS/VALLEY		-\$50.00	\$15,064.99
03/15/22	PW21-14451	EP	TROPICANA/SEPULVEDA		-\$50.00	\$15,014.99
03/15/22	PW21-15130	EP	VALLEY VIEW/DESERT INN		-\$50.00	\$14,964.99
03/15/22	PW21-15128	EP	JONES/FOOTHILL		-\$180.00	\$14,784.99
03/15/22	PW21-15032	EP	LINDELL/HACIENDA		-\$225.00	\$14,559.99
03/15/22	PW21-15128	EP	JONES/FOOTHILL		-\$75.00	\$14,484.99
03/15/22	PW21-15128	EP	JONES/FOOTHILL		-\$75.00	\$14,409.99
03/15/22	PW21-15128	EP	JONES/FOOTHILL		-\$50.00	\$14,359.99
03/15/22	PW21-14451	EP		\$50.00		\$14,409.99
03/15/22	PW21-14451	EP	TROPICANA/SEPULVEDA		-\$50.00	\$14,359.99
03/15/22	PW21-14451	EP		\$50.00		\$14,409.99
03/15/22	PW21-14451	EP	TROPICANA/SEPULVEDA		-\$50.00	\$14,359.99
03/16/22	PW22-12244	EP	WASHINGTON/MORNING SUN		-\$180.00	\$14,179.99
03/16/22	PW22-12244	EP	WASHINGTON/MORNING SUN		-\$75.00	\$14,104.99
03/16/22	PW22-12244	EP	WASHINGTON/MORNING SUN		-\$50.00	\$14,054.99
03/22/22	PW21-14867	EP	ROCHELLE/GAGNIER		-\$75.00	\$13,979.99
03/22/22	PW21-14867	EP	ROCHELLE/GAGNIER		-\$50.00	\$13,929.99
03/22/22	PW21-15127	EP	JONES/TROPICANA		-\$75.00	\$13,854.99
03/23/22	PW21-13460	EP	CORAN/VALLEY		-\$75.00	\$13,779.99
03/24/22	PW22-11953	EP	MEIKLE/BETTY		-\$2,891.55	\$10,888.44
03/24/22	PW22-11953	EP	MEIKLE/BETTY		-\$75.00	\$10,813.44
03/24/22	PW22-11953	EP	MEIKLE/BETTY		-\$50.00	\$10,763.44
03/29/22	PW21-10720	EP	PARADISE/SIERRA VISTA		-\$75.00	\$10,688.44
03/29/22	PW21-14868	EP	VEGAS/TEQUESTA		-\$75.00	\$10,613.44
03/29/22	PW22-11826	EP	ALLEGRO/CERRITO		-\$2,396.52	\$8,216.92
03/29/22	PW22-11826	EP	ALLEGRO/CERRITO		-\$75.00	\$8,141.92
03/29/22	PW22-11826	EP	ALLEGRO/CERRITO		-\$50.00	\$8,091.92
03/29/22	PW22-12244	EP	WASHINGTON/MORNING SUN		-\$75.00	\$8,016.92
03/29/22	PW22-12244	EP	WASHINGTON/MORNING SUN		-\$50.00	\$7,966.92
03/30/22	PW21-15130	EP	VALLEY VIEW/DESERT INN		-\$75.00	\$7,891.92

BOARD OF COUNTY COMMISSIONERS
JAMES B. GIBSON, Chair - JUSTIN C. JONES, Vice-Chair
MARILYN KIRKPATRICK - WILLIAM MCCURDY II - ROSS MILLER - MICHAEL NAFT - TICK SEGERBLOM
YOLANDA T. KING - County Manager



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

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

80917220

INVOICE

CONSTRUCTION DEPARTMENT
5/25/22
JESSICA ARGANDA
PO# 956628

INVOICE#14059
DATE: 5/17/2022

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996518	NV/CLARK/LAS VEGAS	18559	EVPP-CC-EL CIELO RANCHOS (JOB#58566)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – DIRECTIONAL BORE - GREATER THAN 60'	\$86.03	FT	179	\$15,399.37
INSTALL 2" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$82.79	FT	203	\$16,806.37

GRAND TOTAL \$32,205.74

X *Christie Parrish*

Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UNIT	PRICE	TOTAL COST
4/21/2022	1144-1118 Morning Sun	1357M	INSTALL 2" PE8400 MAIN – DIRECTIONAL BORE - GREATER THAN 60'	179	FEET	207.60	\$ 37,359.37
4/22/2022	Morning Sun Way and Washington Ave	0938M	INSTALL 2" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	203	FT	\$ 82.79	\$ 16,806.37
Grand Total							\$ 32,205.74



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

80921061

INVOICE

CONSTRUCTION DEPARTMENT

6/7/22
JESSICA ARGANDA
PO# 958935

INVOICE#14102
DATE: 5/27/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996518	NV/CLARK/LAS VEGAS	18559	EVPP-CC-EL CIELO RANCHOS (JOB#58566)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
LARGE ROCK HANDLING ADD ON	\$22.25	FT	203	\$4,516.75

GRAND TOTAL **\$4,516.75**

X *Christie Parrish*

Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
4/22/2022	Morning Sun Way and Washington Ave	0938M	LARGE ROCK HANDLING ADD ON	203	FT	\$ 22.25	\$ 4,516.75
Grand Total							\$ 4,516.75



80921071

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

6/7/22
JESSICA ARGANDA
PO# 958940

INVOICE

INVOICE#14103
DATE: 5/27/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996518	NV/CLARK/LAS VEGAS	18559	EVPP-CC-EL CIELO RANCHOS (JOB#58566)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$82.79	FT	526	\$43,547.54
LARGE ROCK HANDLING ADD ON	\$22.25	FT	526	\$11,703.50

GRAND TOTAL **\$55,251.04**

X Christie Parrish
 Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
4/25/2022	Morning Sun Way	0939M	INSTALL 2" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60' LARGE ROCK HANDLING ADD ON	109	FT	\$ 82.79	\$ 9,024.11
				109	FT	\$ 22.25	\$ 2,425.25
4/27/2022	Morning Sun & Eastridge	1182M	INSTALL 2" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60' LARGE ROCK HANDLING ADD ON	209	FT	\$ 82.79	\$ 17,303.11
				209	FT	\$ 22.25	\$ 4,650.25
4/28/2022	Morning Sun Way	1183M	INSTALL 2" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60' LARGE ROCK HANDLING ADD ON	140	FT	\$ 82.79	\$ 11,590.60
				140	FT	\$ 22.25	\$ 3,115.00
4/29/2022	Morning Sun Way	1189M	INSTALL 2" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60' LARGE ROCK HANDLING ADD ON	68	FT	\$ 82.79	\$ 5,629.72
				68	FT	\$ 22.25	\$ 1,513.00
Grand Total							\$ 55,251.04



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

80921073

INVOICE

CONSTRUCTION DEPARTMENT

6/7/22
JESSICA ARGANDA
PO# 958943

INVOICE#14104
 DATE: 5/27/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996518	NV/CLARK/LAS VEGAS	18559	EVPP-CC-EL CIELO RANCHOS (JOB#58566)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – DIRECTIONAL BORE - GREATER THAN 60'	\$86.03	FT	288	\$24,776.64
INSTALL 2" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$82.79	FT	477	\$39,490.83
LARGE ROCK HANDLING ADD ON	\$22.25	FT	477	\$10,613.25

GRAND TOTAL **\$74,880.72**

XChristie Parrish

Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
5/3/2022	Morning Sun Way	1191M	INSTALL 2" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	208	FT	\$ 22.25	\$ 4,628.00
			LARGE ROCK HANDLING ADD ON	208	FT	\$ 22.25	\$ 4,628.00
5/4/2022	Morning Sun Way	1571M	INSTALL 2" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	204	FT	\$ 82.79	\$ 16,889.16
			LARGE ROCK HANDLING ADD ON	204	FT	\$ 22.25	\$ 4,539.00
5/4/2022	Sidehill Way & Hollywood Blvd	1570M	INSTALL 2" PE8400 MAIN – DIRECTIONAL BORE - GREATER THAN 60'	288	FT	\$ 86.03	\$ 24,776.64
			INSTALL 2" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	65	FT	\$ 82.79	\$ 5,381.35
			LARGE ROCK HANDLING ADD ON	65	FT	\$ 22.25	\$ 1,446.25
Grand Total							\$ 74,880.72



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

80921081

INVOICE

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

CONSTRUCTION DEPARTMENT
6/7/22
JESSICA ARGANDA
PO# 958947

INVOICE#14105
 DATE: 5/27/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996518	NV/CLARK/LAS VEGAS	18559	EVPP-CC-EL CIELO RANCHOS (JOB#58566)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$82.79	FT	613	\$50,750.27
LARGE ROCK HANDLING ADD ON	\$22.25	FT	613	\$13,639.25

GRAND TOTAL \$64,389.52

X *Christie Parrish*

Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
5/5/2022	Morning Sun Way	1582M	INSTALL 2" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60' LARGE ROCK HANDLING ADD ON	102	FT	\$ 82.79	\$ 8,444.58
102				FT	\$ 22.25	\$ 2,269.50	
5/5/2022	Sidehill Way	1363M	INSTALL 2" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60' LARGE ROCK HANDLING ADD ON	143	FT	\$ 82.79	\$ 11,838.97
143				FT	\$ 22.25	\$ 3,181.75	
5/6/2022	Morning Sun Way	1192M	INSTALL 2" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60' LARGE ROCK HANDLING ADD ON	208	FT	\$ 82.79	\$ 17,220.32
208				FT	\$ 22.25	\$ 4,628.00	
5/6/2022	Sidehill Way	1362M	INSTALL 2" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60' LARGE ROCK HANDLING ADD ON	160	FT	\$ 82.79	\$ 13,246.40
160				FT	\$ 22.25	\$ 3,560.00	
Grand Total							\$ 64,389.52



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

80921285

INVOICE

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

CONSTRUCTION DEPARTMENT
6/7/22
JESSICA ARGANDA
PO# 958970

INVOICE#14115
 DATE: 5/27/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996518	NV/CLARK/LAS VEGAS	18559	EVPP-CC-EL CIELO RANCHOS (JOB#58566)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$82.79	FT	770	\$63,748.30
LARGE ROCK HANDLING ADD ON	\$22.25	FT	770	\$17,132.50

GRAND TOTAL **\$80,880.80**

X Christie Parrish

Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
5/9/2022	Sidehill Way	1366M	INSTALL 2" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60' LARGE ROCK HANDLING ADD ON	138	FT	\$ 82.79	\$ 11,425.02
				138	FT	\$ 22.25	\$ 3,070.50
5/10/2022	Morning Sun Way	1206M	INSTALL 2" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60' LARGE ROCK HANDLING ADD ON	55	FT	\$ 82.79	\$ 4,553.45
				55	FT	\$ 22.25	\$ 1,223.75
5/11/2022	Eastridge & Morning Sun	1208M	INSTALL 2" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60' LARGE ROCK HANDLING ADD ON	57	FT	\$ 82.79	\$ 4,719.03
				57	FT	\$ 22.25	\$ 1,268.25
5/12/2022	1088 Sidehill Way	1383M	INSTALL 2" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60' LARGE ROCK HANDLING ADD ON	150	FT	\$ 82.79	\$ 12,418.50
				150	FT	\$ 22.25	\$ 3,337.50
5/13/2022	1088 Sidehill Way	1609M	INSTALL 2" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60' LARGE ROCK HANDLING ADD ON	180	FT	\$ 82.79	\$ 14,902.20
				180	FT	\$ 22.25	\$ 4,005.00
5/13/2022	Mountridge Drive	1209M	INSTALL 2" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60' LARGE ROCK HANDLING ADD ON	190	FT	\$ 82.79	\$ 15,730.10
				190	FT	\$ 22.25	\$ 4,227.50
Grand Total							\$ 80,880.80

Invoice

80923247



G2 Integrated Solutions, LLC
 9801 Westheimer Road, suite 600
 Houston, TX 77042
 (713)260-4000
 gss@g2-is.com

May 17, 2022
 Project No: 2198040.00
 Invoice No: 0278949

Project Manager: Andrew Barbieri

Invoice Total: 83,442.90

CONSTRUCTION DEPARTMENT

06/13/22

JESSICA ARGANDA

PO# 960475

Project 2198040.00 SWG - Inspection - Gremore

Professional Services from May 1, 2022 to May 14, 2022

Business Unit 53.CVC1 Inspection

Professional Personnel

		Hours	Rate	Amount
Inspector				
Brown, Derrick	5/2/2022	10.00	67.17	671.70
Brown, Derrick	5/3/2022	12.00	67.17	806.04
Brown, Derrick	5/4/2022	9.00	67.17	604.53
Brown, Derrick	5/5/2022	9.00	67.17	604.53
Brown, Derrick	5/5/2022 Ovt	2.00	90.68	181.36
Brown, Derrick	5/6/2022 Ovt	9.50	90.68	861.46
Brown, Derrick	5/9/2022	10.50	67.17	705.29
Brown, Derrick	5/10/2022	11.00	67.17	738.87
Brown, Derrick	5/11/2022	9.50	67.17	638.12
Brown, Derrick	5/12/2022	9.00	67.17	604.53
Brown, Derrick	5/12/2022 Ovt	2.00	90.68	181.36
Brown, Derrick	5/13/2022 Ovt	8.50	90.68	770.78
Evans, Bryan	5/2/2022	10.50	67.17	705.29
Evans, Bryan	5/3/2022	9.50	67.17	638.12
Evans, Bryan	5/4/2022	10.00	67.17	671.70
Evans, Bryan	5/5/2022	9.00	67.17	604.53
Evans, Bryan	5/6/2022	1.00	67.17	67.17
Evans, Bryan	5/6/2022 Ovt	9.00	90.68	816.12
Evans, Bryan	5/9/2022	12.00	67.17	806.04
Evans, Bryan	5/10/2022	10.00	67.17	671.70
Evans, Bryan	5/11/2022	11.50	67.17	772.46
Evans, Bryan	5/12/2022	6.50	67.17	436.61
Evans, Bryan	5/12/2022 Ovt	6.00	90.68	544.08
Evans, Bryan	5/13/2022 Ovt	9.00	90.68	816.12
Flores, Harry	5/2/2022	10.00	67.17	671.70
Flores, Harry	5/3/2022	8.00	67.17	537.36
Flores, Harry	5/4/2022	9.50	67.17	638.12
Flores, Harry	5/5/2022	10.00	67.17	671.70
Flores, Harry	5/6/2022	2.50	67.17	167.93
Flores, Harry	5/6/2022 Ovt	6.50	90.68	589.42
Flores, Harry	5/9/2022	9.00	67.17	604.53

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	0278949
Flores, Harry		5/10/2022	9.50	67.17		638.12
Flores, Harry		5/11/2022	11.00	67.17		738.87
Flores, Harry		5/12/2022	10.50	67.17		705.29
Flores, Harry		5/12/2022 Ovt	1.00	90.68		90.68
Flores, Harry		5/13/2022 Ovt	9.00	90.68		816.12
Fuller, Noah		5/2/2022	10.00	67.17		671.70
Fuller, Noah		5/3/2022	11.00	67.17		738.87
Fuller, Noah		5/4/2022	11.00	67.17		738.87
Fuller, Noah		5/5/2022	8.00	67.17		537.36
Fuller, Noah		5/5/2022 Ovt	2.00	90.68		181.36
Fuller, Noah		5/6/2022 Ovt	11.00	90.68		997.48
Fuller, Noah		5/9/2022	10.50	67.17		705.29
Fuller, Noah		5/10/2022	9.00	67.17		604.53
Fuller, Noah		5/11/2022	11.50	67.17		772.46
Fuller, Noah		5/12/2022	9.00	67.17		604.53
Fuller, Noah		5/12/2022 Ovt	1.00	90.68		90.68
Fuller, Noah		5/13/2022 Ovt	6.75	90.68		612.09
Giedemann, Richard		5/2/2022	9.00	67.17		604.53
Giedemann, Richard		5/3/2022	10.00	67.17		671.70
Giedemann, Richard		5/4/2022	9.00	67.17		604.53
Giedemann, Richard		5/5/2022	11.50	67.17		772.46
Giedemann, Richard		5/6/2022	.50	67.17		33.59
Giedemann, Richard		5/6/2022 Ovt	9.00	90.68		816.12
Giedemann, Richard		5/9/2022	9.00	67.17		604.53
Giedemann, Richard		5/10/2022	9.00	67.17		604.53
Giedemann, Richard		5/11/2022	9.50	67.17		638.12
Giedemann, Richard		5/12/2022	12.00	67.17		806.04
Giedemann, Richard		5/13/2022	.50	67.17		33.59
Giedemann, Richard		5/13/2022 Ovt	9.50	90.68		861.46
Graves, Sean		5/2/2022	9.50	67.17		638.12
Graves, Sean		5/3/2022	12.00	67.17		806.04
Graves, Sean		5/4/2022	8.75	67.17		587.74
Graves, Sean		5/5/2022	9.25	67.17		621.32
Graves, Sean		5/6/2022	.50	67.17		33.59
Graves, Sean		5/6/2022 Ovt	8.50	90.68		770.78
Graves, Sean		5/9/2022	8.50	67.17		570.95
Graves, Sean		5/10/2022	10.75	67.17		722.08
Graves, Sean		5/11/2022	10.75	67.17		722.08
Graves, Sean		5/12/2022	10.00	67.17		671.70
Graves, Sean		5/12/2022 Ovt	1.00	90.68		90.68
Graves, Sean		5/13/2022 Ovt	11.75	90.68		1,065.49
Harris, Joseph		5/2/2022	10.00	67.17		671.70
Harris, Joseph		5/3/2022	12.50	67.17		839.63
Harris, Joseph		5/4/2022	11.00	67.17		738.87
Harris, Joseph		5/5/2022	6.50	67.17		436.61
Harris, Joseph		5/5/2022 Ovt	5.50	90.68		498.74
Harris, Joseph		5/6/2022 Ovt	9.50	90.68		861.46
Harris, Joseph		5/9/2022	10.00	67.17		671.70
Harris, Joseph		5/10/2022	12.25	67.17		822.83
Harris, Joseph		5/11/2022	10.00	67.17		671.70
Harris, Joseph		5/12/2022	7.75	67.17		520.57
Harris, Joseph		5/12/2022 Ovt	3.75	90.68		340.05
Harris, Joseph		5/13/2022 Ovt	10.50	90.68		952.14
Navarro, Erik		5/2/2022	12.00	67.17		806.04
Navarro, Erik		5/3/2022	9.50	67.17		638.12
Navarro, Erik		5/4/2022	7.50	67.17		503.78
Navarro, Erik		5/5/2022	11.00	67.17		738.87

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	0278949
Navarro, Erik		5/5/2022 Ovt	.50	90.68		45.34
Navarro, Erik		5/6/2022 Ovt	10.00	90.68		906.80
Navarro, Erik		5/9/2022	10.00	67.17		671.70
Navarro, Erik		5/10/2022	10.00	67.17		671.70
Navarro, Erik		5/11/2022	10.00	67.17		671.70
Navarro, Erik		5/12/2022	10.00	67.17		671.70
Navarro, Erik		5/12/2022 Ovt	1.25	90.68		113.35
Navarro, Erik		5/13/2022 Ovt	8.50	90.68		770.78
Owens, Adrian		5/2/2022	8.00	67.17		537.36
Owens, Adrian		5/3/2022	9.00	67.17		604.53
Owens, Adrian		5/4/2022	11.00	67.17		738.87
Owens, Adrian		5/5/2022	10.00	67.17		671.70
Owens, Adrian		5/6/2022	2.00	67.17		134.34
Owens, Adrian		5/6/2022 Ovt	7.50	90.68		680.10
Owens, Adrian		5/9/2022	8.50	67.17		570.95
Owens, Adrian		5/10/2022	10.00	67.17		671.70
Owens, Adrian		5/11/2022	11.50	67.17		772.46
Owens, Adrian		5/12/2022	9.50	67.17		638.12
Owens, Adrian		5/13/2022	.50	67.17		33.59
Owens, Adrian		5/13/2022 Ovt	11.50	90.68	1,042.82	
Reyes, Austin		5/2/2022	8.00	67.17		537.36
Reyes, Austin		5/3/2022	12.00	67.17		806.04
Reyes, Austin		5/5/2022	8.00	67.17		537.36
Reyes, Austin		5/11/2022	8.00	67.17		537.36
Reyes, Austin		5/12/2022	12.00	67.17		806.04
Reyes, Austin		5/13/2022	6.00	67.17		403.02
Reyes, Austin		5/13/2022 Ovt	5.00	90.68		453.40
Rios, Elias		5/2/2022	10.00	67.17		671.70
Rios, Elias		5/3/2022	10.50	67.17		705.29
Rios, Elias		5/4/2022	6.00	67.17		403.02
Rios, Elias		5/5/2022	10.50	67.17		705.29
Rios, Elias		5/6/2022	1.00	67.17		67.17
Rios, Elias		5/6/2022 Ovt	6.50	90.68		589.42
Rios, Elias		5/9/2022	9.50	67.17		638.12
Rios, Elias		5/10/2022	9.00	67.17		604.53
Rios, Elias		5/11/2022	9.50	67.17		638.12
Rios, Elias		5/12/2022	9.00	67.17		604.53
Rios, Elias		5/13/2022	3.00	67.17		201.51
Rios, Elias		5/13/2022 Ovt	7.00	90.68		634.76
Rosas, Florentino		5/2/2022	8.00	67.17		537.36
Rosas, Florentino		5/3/2022	10.00	67.17		671.70
Rosas, Florentino		5/4/2022	12.50	67.17		839.63
Rosas, Florentino		5/5/2022	9.50	67.17		638.12
Rosas, Florentino		5/6/2022 Ovt	5.00	90.68		453.40
Rosas, Florentino		5/9/2022	9.50	67.17		638.12
Rosas, Florentino		5/10/2022	8.50	67.17		570.95
Rosas, Florentino		5/11/2022	10.00	67.17		671.70
Rosas, Florentino		5/12/2022	8.00	67.17		537.36
Rosas, Florentino		5/13/2022	4.00	67.17		268.68
Rosas, Florentino		5/13/2022 Ovt	6.00	90.68		544.08
	Totals		1,153.00		82,642.90	
	Total Labor					82,642.90
				Total this Project		82,642.90

 Business Unit 53.CVC2 SWG Billable Training

Project	2198040.00	SWG - Inspection - Gremore	Invoice	0278949
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Professional Personnel

		Hours	Rate	Amount
Training				
Reyes, Austin	5/4/2022	8.00	25.00	200.00
Reyes, Austin	5/6/2022	8.00	25.00	200.00
Reyes, Austin	5/9/2022	3.00	25.00	75.00
Reyes, Austin	5/10/2022	8.00	25.00	200.00
Reyes, Austin	5/11/2022	3.00	25.00	75.00
Rios, Elias	5/4/2022	2.00	25.00	50.00
	Totals	32.00		800.00
	Total Labor			800.00
			Total this Project	800.00
			Total this Invoice	83,442.90

Project 2198040.00 SWG - Inspection - Gremore Invoice 0278949

Billing Backup

Tuesday, May 17, 2022

EN Engineering, LLC

Invoice 0278949 Dated 5/17/2022

7:57:11 AM

Project 2198040.00 SWG - Inspection - Gremore
 Business Unit 53.CVC1 Inspection

Professional Personnel

Inspector			Hours	Rate	Amount
12346	Brown, Derrick	5/2/2022	10.00	67.17	671.70
	3995177, Mears, Services				
12346	Brown, Derrick	5/3/2022	12.00	67.17	806.04
	3995177, Mears, Services				
12346	Brown, Derrick	5/4/2022	9.00	67.17	604.53
	3995177, Mears, Services				
12346	Brown, Derrick	5/5/2022	9.00	67.17	604.53
	3995177, Mears, Services				
12346	Brown, Derrick	5/5/2022 Ovt	2.00	90.68	181.36
12346	Brown, Derrick	5/6/2022 Ovt	9.50	90.68	861.46
	3995177, Mears, Services				
12346	Brown, Derrick	5/9/2022	10.50	67.17	705.29
	3566978, Mears, Gas Camera				
12346	Brown, Derrick	5/10/2022	11.00	67.17	738.87
	3995177, Mears, Services				
12346	Brown, Derrick	5/11/2022	9.50	67.17	638.12
	3995177, Mears, Services				
12346	Brown, Derrick	5/12/2022	9.00	67.17	604.53
	3995177, Mears, Services				
12346	Brown, Derrick	5/12/2022 Ovt	2.00	90.68	181.36
12346	Brown, Derrick	5/13/2022 Ovt	8.50	90.68	770.78
	3995177, Mears, Services				
12389	Evans, Bryan	5/2/2022	10.50	67.17	705.29
	3995168, fabulous 40, mears,main				
12389	Evans, Bryan	5/3/2022	9.50	67.17	638.12
	3995168, fabulous 40, mears,main				
12389	Evans, Bryan	5/4/2022	10.00	67.17	671.70
	3995168, fabulous 40, mears,main				
12389	Evans, Bryan	5/5/2022	9.00	67.17	604.53
	3995168, fabulous 40, mears,main				
12389	Evans, Bryan	5/6/2022	1.00	67.17	67.17
	3995168, fabulous 40, mears,main				
12389	Evans, Bryan	5/6/2022 Ovt	9.00	90.68	816.12
12389	Evans, Bryan	5/9/2022	12.00	67.17	806.04
	3999406,Kings Row, mears, main				
12389	Evans, Bryan	5/10/2022	10.00	67.17	671.70
	3999406,Kings Row, mears, main				
12389	Evans, Bryan	5/11/2022	11.50	67.17	772.46
	3999406,Kings Row, mears, main				
12389	Evans, Bryan	5/12/2022	6.50	67.17	436.61
	399604 Kings Row, mears, main				
12389	Evans, Bryan	5/12/2022 Ovt	6.00	90.68	544.08
12389	Evans, Bryan	5/13/2022 Ovt	9.00	90.68	816.12
	399406, Kings Row, mears, main				
12394	Flores, Harry	5/2/2022	10.00	67.17	671.70
	3999406, Kings Row, Main, Mears, prep for bore.				

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	0278949
12394	Flores, Harry	5/3/2022	8.00	67.17	537.36	
	3999406, Kings Row, Main, Mears, Prep for bore					
12394	Flores, Harry	5/4/2022	9.50	67.17	638.12	
	3999406, Kings Row, Main, Mears, Bore 480'3" sleeve.					
12394	Flores, Harry	5/5/2022	10.00	67.17	671.70	
	3999406, Kings Row, Main, Mears, Bore 480'-3" sleeve. Install 975'-2" PE					
12394	Flores, Harry	5/6/2022	2.50	67.17	167.93	
	3995168, Fabulous Fourty, Main, Mears, Slurry backfill and set and pin traffic plates.					
12394	Flores, Harry	5/6/2022 Ovt	6.50	90.68	589.42	
12394	Flores, Harry	5/9/2022	9.00	67.17	604.53	
	3995168, Fabulous Fourty, Main, Mears, Cod patch, slurry backfill.					
12394	Flores, Harry	5/10/2022	9.50	67.17	638.12	
	3999406, Kings Row, Services, Mears, Prep 3 services.					
12394	Flores, Harry	5/11/2022	11.00	67.17	738.87	
	3999406, Kings Row, Services, Mears, Bore, install 2-1" services.					
12394	Flores, Harry	5/12/2022	10.50	67.17	705.29	
	3999406, Kings Row, Services, Mears, Install 4-1" services.					
12394	Flores, Harry	5/12/2022 Ovt	1.00	90.68	90.68	
12394	Flores, Harry	5/13/2022 Ovt	9.00	90.68	816.12	
	3999406, Kings Row, Services, Mears, Installed 2-1" services, prep services.					
12550	Fuller, Noah	5/2/2022	10.00	67.17	671.70	
	Field inspection					
12550	Fuller, Noah	5/3/2022	11.00	67.17	738.87	
	Field inspection					
12550	Fuller, Noah	5/4/2022	11.00	67.17	738.87	
	Field inspection					
12550	Fuller, Noah	5/5/2022	8.00	67.17	537.36	
	Field inspection					
12550	Fuller, Noah	5/5/2022 Ovt	2.00	90.68	181.36	
12550	Fuller, Noah	5/6/2022 Ovt	11.00	90.68	997.48	
	Field inspection					
12550	Fuller, Noah	5/9/2022	10.50	67.17	705.29	
	3995177764-766 char wood circle Mears Services					
12550	Fuller, Noah	5/10/2022	9.00	67.17	604.53	
	3915177, 766-764 charwoodcircle, mears, services					
12550	Fuller, Noah	5/11/2022	11.50	67.17	772.46	
	3995177, 820-stillwaterlane, mears, services					
12550	Fuller, Noah	5/12/2022	9.00	67.17	604.53	
	3995177, 1410-1412 firerimcircle, mears, services					
12550	Fuller, Noah	5/12/2022 Ovt	1.00	90.68	90.68	
12550	Fuller, Noah	5/13/2022 Ovt	6.75	90.68	612.09	
	3996278, 816-818 stillwaterlane, mears, services					
12402	Giedemann, Richard	5/2/2022	9.00	67.17	604.53	
	3547330 birdie ln mears main Henderson					
12402	Giedemann, Richard	5/3/2022	10.00	67.17	671.70	
	3547330 birdie ln mears main Henderson					
12402	Giedemann, Richard	5/4/2022	9.00	67.17	604.53	
	3547330 birdie ln mears main Henderson					
12402	Giedemann, Richard	5/5/2022	11.50	67.17	772.46	
	3547330 birdie ln mears main Henderson					
12402	Giedemann, Richard	5/6/2022	.50	67.17	33.59	
	3547330 birdie ln mears main Henderson					
12402	Giedemann, Richard	5/6/2022 Ovt	9.00	90.68	816.12	
12402	Giedemann, Richard	5/9/2022	9.00	67.17	604.53	
	3547330 birdie ln mears main					

Project	2198040.00	SWG - Inspection - Gremore			Invoice	0278949
12402	Giedemann, Richard	5/10/2022	9.00	67.17	604.53	
	3547330 birdie ln mears main Henderson					
12402	Giedemann, Richard	5/11/2022	9.50	67.17	638.12	
	3547330 birdie ln mears main Henderson					
12402	Giedemann, Richard	5/12/2022	12.00	67.17	806.04	
	3547330 golfview dr mears main Henderson					
12402	Giedemann, Richard	5/13/2022	.50	67.17	33.59	
	3547330 golfview dr mears main Henderson					
12402	Giedemann, Richard	5/13/2022 Ovt	9.50	90.68	861.46	
12407	Graves, Sean	5/2/2022	9.50	67.17	638.12	
	3995177, Galleria and Panhandle, mears, service					
12407	Graves, Sean	5/3/2022	12.00	67.17	806.04	
	3995177, galleria and panhandle, mears, service					
12407	Graves, Sean	5/4/2022	8.75	67.17	587.74	
	3995177, galleria and Panhandle, mears,service					
12407	Graves, Sean	5/5/2022	9.25	67.17	621.32	
	3995177, galleria and panhandle, mears, service					
12407	Graves, Sean	5/6/2022	.50	67.17	33.59	
	3995177, Galleria and Panhandle, mears, service					
12407	Graves, Sean	5/6/2022 Ovt	8.50	90.68	770.78	
12407	Graves, Sean	5/9/2022	8.50	67.17	570.95	
	3995177, Galleria and Panhandle, service, mears					
12407	Graves, Sean	5/10/2022	10.75	67.17	722.08	
	3995177, Galleria and Panhandle, mears, service					
12407	Graves, Sean	5/11/2022	10.75	67.17	722.08	
	3995177, Galleria and Panhandle, mears, service					
12407	Graves, Sean	5/12/2022	10.00	67.17	671.70	
	3995177, Galleria and Panhandle, Mears, Service					
12407	Graves, Sean	5/12/2022 Ovt	1.00	90.68	90.68	
12407	Graves, Sean	5/13/2022 Ovt	11.75	90.68	1,065.49	
	3995177, Galleria and Panhandle, Mears, service					
12413	Harris, Joseph	5/2/2022	10.00	67.17	671.70	
	3996278,longbranch and galleria, Mears, main					
12413	Harris, Joseph	5/3/2022	12.50	67.17	839.63	
	3996518,El Cielo Ranchos, Mears, main					
12413	Harris, Joseph	5/4/2022	11.00	67.17	738.87	
	3996518, El Cielo Ranchos, Mears, main					
12413	Harris, Joseph	5/5/2022	6.50	67.17	436.61	
	3996518,El Cielo Ranchos, Mears, main					
12413	Harris, Joseph	5/5/2022 Ovt	5.50	90.68	498.74	
12413	Harris, Joseph	5/6/2022 Ovt	9.50	90.68	861.46	
	3996518,El Cielo Ranchos, Mears, main					
12413	Harris, Joseph	5/9/2022	10.00	67.17	671.70	
	3996518,El Cielo Ranchos, Mears, main					
12413	Harris, Joseph	5/10/2022	12.25	67.17	822.83	
	3996518,El Cielo Ranchos, Mears, main					
12413	Harris, Joseph	5/11/2022	10.00	67.17	671.70	
	3996518,El Cielo Ranchos, Mears, main					
12413	Harris, Joseph	5/12/2022	7.75	67.17	520.57	
	3996518,El Cielo Ranchos, Mears, main					
12413	Harris, Joseph	5/12/2022 Ovt	3.75	90.68	340.05	
12413	Harris, Joseph	5/13/2022 Ovt	10.50	90.68	952.14	
	3996518, El Cielo Ranchos, Mears, main					
12460	Navarro, Erik	5/2/2022	12.00	67.17	806.04	
	3996518, El Cielo Ranchos,Ulises Haro slurry Morning Sun Way ,Oscar prep Sidehill Way					
12460	Navarro, Erik	5/3/2022	9.50	67.17	638.12	

Project	2198040.00	SWG - Inspection - Gremore			Invoice	0278949
		3996518, El Cielo Ranchos, Ulises Haro				
		Open trench ,1050-1032 Morning Sun Way				
12460	Navarro, Erik	5/4/2022	7.50	67.17	503.78	
		3996518, El Cielo Ranchos, David G open trench 1032 Morning Sun Way				
12460	Navarro, Erik	5/5/2022	11.00	67.17	738.87	
		3996518, El Cielo Ranchos, David G open trench 997 Morning Sun Way				
12460	Navarro, Erik	5/5/2022 Ovt	.50	90.68	45.34	
12460	Navarro, Erik	5/6/2022 Ovt	10.00	90.68	906.80	
		3996518, El Cielo Ranchos, Ulises Haro, open trench				
12460	Navarro, Erik	5/9/2022	10.00	67.17	671.70	
		3996518, El Cielo Ranchos, Ulises Haro, slurry Morning Sun way/ prep tie in point Eastridge Way				
12460	Navarro, Erik	5/10/2022	10.00	67.17	671.70	
		3996518, El Cielo Ranchos, Ulises Haro, Morning Sun Ct & Mountridge Dr				
12460	Navarro, Erik	5/11/2022	10.00	67.17	671.70	
		3996518, El Cielo Ranchos, Ulises Haro, Morning Sun Way & Eastridge Way				
12460	Navarro, Erik	5/12/2022	10.00	67.17	671.70	
		3996518, El Cielo Ranchos, Ulises Haro, Mountridge Dr abandoning section of main				
12460	Navarro, Erik	5/12/2022 Ovt	1.25	90.68	113.35	
12460	Navarro, Erik	5/13/2022 Ovt	8.50	90.68	770.78	
		3996518, El Cielo Ranchos, Ulises Haro, Mountridge Dr				
12474	Owens, Adrian	5/2/2022	8.00	67.17	537.36	
		3996518, Cielo Ranchos, Mears, camera				
12474	Owens, Adrian	5/3/2022	9.00	67.17	604.53	
		3996518, Cielo Ranchos, Mears, camera				
12474	Owens, Adrian	5/4/2022	11.00	67.17	738.87	
		3996518, El Cielo Ranchos & Washington, Mears, Gas Camera				
12474	Owens, Adrian	5/5/2022	10.00	67.17	671.70	
		3996518, El Cielo Ranchos & Washington, Mears, Gas Camera				
12474	Owens, Adrian	5/6/2022	2.00	67.17	134.34	
		3995177, Galleria & Panhandle, Mears, Service				
12474	Owens, Adrian	5/6/2022 Ovt	7.50	90.68	680.10	
12474	Owens, Adrian	5/9/2022	8.50	67.17	570.95	
		3995177, Panhandle & Galleria, Mears, Service				
12474	Owens, Adrian	5/10/2022	10.00	67.17	671.70	
		3995177, Panhandle & Galleria, Mears, Service				
12474	Owens, Adrian	5/11/2022	11.50	67.17	772.46	
		3995177, Panhandle & Galleria, Mears, Service				
12474	Owens, Adrian	5/12/2022	9.50	67.17	638.12	
		3995177, Panhandle & Galleria, Mears, Service				
12474	Owens, Adrian	5/13/2022	.50	67.17	33.59	
		3996278, Panhandle & Galleria, Mears, Service				
12474	Owens, Adrian	5/13/2022 Ovt	11.50	90.68	1,042.82	
12565	Reyes, Austin	5/2/2022	8.00	67.17	537.36	
		3996278. Powder Horn. Mears services				
12565	Reyes, Austin	5/3/2022	12.00	67.17	806.04	
		3996518 .Morning Sun Way Mears. Main				
12565	Reyes, Austin	5/5/2022	8.00	67.17	537.36	
		3547330. Sandwedge . Mears Main				
12565	Reyes, Austin	5/11/2022	8.00	67.17	537.36	
		3999406, kings row, Mears, Main				
12565	Reyes, Austin	5/12/2022	12.00	67.17	806.04	
		3999406, kings row, Mears, Main				
12565	Reyes, Austin	5/13/2022	6.00	67.17	403.02	

Project	2198040.00	SWG - Inspection - Gremore	Invoice	0278949	
	3999406, kings row, Mears,Main				
12565	Reyes, Austin	5/13/2022 Ovt	5.00	90.68	453.40
12493	Rios, Elias	5/2/2022	10.00	67.17	671.70
	3817229, Meikle and Betty, Mears, Services				
12493	Rios, Elias	5/3/2022	10.50	67.17	705.29
	3817229, Meikle and Betty, Mears, Services				
12493	Rios, Elias	5/4/2022	6.00	67.17	403.02
	3995177, Galleria and Panhandle, Mears, Services				
12493	Rios, Elias	5/5/2022	10.50	67.17	705.29
	3995177, Galleria and Panhandle, Mears, Services				
12493	Rios, Elias	5/6/2022	1.00	67.17	67.17
	3995177, Galleria and Panhandle, Mears, Services				
12493	Rios, Elias	5/6/2022 Ovt	6.50	90.68	589.42
12493	Rios, Elias	5/9/2022	9.50	67.17	638.12
	3995177, Galleria and Panhandle, Mears, Services				
12493	Rios, Elias	5/10/2022	9.00	67.17	604.53
	3791963, Charleston Heights Phase 1, Mears, Gas Camera				
12493	Rios, Elias	5/11/2022	9.50	67.17	638.12
	3791963, Charleston Heights Phase 1, Mears, Gas Camera				
12493	Rios, Elias	5/12/2022	9.00	67.17	604.53
	3791963, Charleston Heights Phase 1, Mears, Gas Camera				
12493	Rios, Elias	5/13/2022	3.00	67.17	201.51
	3791963, Charleston Heights Phase 1, Mears, Gas Camera				
12493	Rios, Elias	5/13/2022 Ovt	7.00	90.68	634.76
12496	Rosas, Florentino	5/2/2022	8.00	67.17	537.36
	3996278,Mears,service				
12496	Rosas, Florentino	5/3/2022	10.00	67.17	671.70
	3996278,Mears,Service				
12496	Rosas, Florentino	5/4/2022	12.50	67.17	839.63
	3996278, Mears, Services				
12496	Rosas, Florentino	5/5/2022	9.50	67.17	638.12
	3996278,Mears,Service				
12496	Rosas, Florentino	5/6/2022 Ovt	5.00	90.68	453.40
	3996278,Mears,Service				
12496	Rosas, Florentino	5/9/2022	9.50	67.17	638.12
	3996278, Mears, Services				
12496	Rosas, Florentino	5/10/2022	8.50	67.17	570.95
	3996278,Mears,Services				
12496	Rosas, Florentino	5/11/2022	10.00	67.17	671.70
	3996278, Mears, Services				
12496	Rosas, Florentino	5/12/2022	8.00	67.17	537.36
	3996278, Mears , services				
12496	Rosas, Florentino	5/13/2022	4.00	67.17	268.68
	3996278,Mears,sevices				
12496	Rosas, Florentino	5/13/2022 Ovt	6.00	90.68	544.08
	Totals		1,153.00		82,642.90
	Total Labor				82,642.90
			Total this Project		82,642.90

Business Unit 53.CVC2 SWG Billable Training

Professional Personnel

			Hours	Rate	Amount
	Training				
12565	Reyes, Austin	5/4/2022	8.00	25.00	200.00

Project	2198040.00	SWG - Inspection - Gremore			Invoice	0278949
	Swg training					
12565	Reyes, Austin	5/6/2022	8.00	25.00	200.00	
	Swg billable training					
12565	Reyes, Austin	5/9/2022	3.00	25.00	75.00	
	SWG training					
12565	Reyes, Austin	5/10/2022	8.00	25.00	200.00	
	Swg training					
12565	Reyes, Austin	5/11/2022	3.00	25.00	75.00	
	Swg training					
12493	Rios, Elias	5/4/2022	2.00	25.00	50.00	
	HPCCA Training					
	Totals		32.00		800.00	
	Total Labor					800.00
					Total this Project	800.00
					Total this Project	83,442.90
					Total this Report	83,442.90

Sum of DetailsRegular Hours		Column Labels									
Row Labels	5/2/2022	5/3/2022	5/4/2022	5/5/2022	5/6/2022	5/9/2022	5/10/2022	5/11/2022	5/12/2022	5/13/2022	Grand Total
Brown, Derrick	10	12	9	9	0	10.5	11	9.5	9	0	80
Evans, Bryan	10.5	9.5	10	9	1	12	10	11.5	6.5	0	80
Flores, Harry	10	8	9.5	10	2.5	9	9.5	11	10.5	0	80
Fuller, Noah	10	11	11	8	0	10.5	9	11.5	9	0	80
Giedemann, Richard	9	10	9	11.5	0.5	9	9	9.5	8.5	0	76
Graves, Sean	9.5	12	8.75	9.25	0.5	8.5	10.75	10.75	10	0	80
Harris, Joseph	10	12.5	11	6.5	0	10	12.25	10	7.75	0	80
Navarro, Erik	12	9.5	7.5	11	0	10	10	10	10	0	80
Owens, Adrian	8	9	11	10	2	8.5	10	11.5	9.5	0.5	80
Reyes, Austin	8	12	8	8	4	3	8	11	12	6	80
Rios, Elias	10	10.5	8	10.5	1	9.5	9	9.5	9	3	80
Rosas, Florentino	8	10	12.5	9.5	0	9.5	8.5	10	8	4	80
Grand Total	115	126	115.25	112.25	11.5	110	117	125.75	109.75	13.5	956

Sum of DetailsOvertime Hours		Column Labels									
Row Labels	5/2/2022	5/3/2022	5/4/2022	5/5/2022	5/6/2022	5/9/2022	5/10/2022	5/11/2022	5/12/2022	5/13/2022	Grand Total
Brown, Derrick	0	0	0	2	9.5	0	0	0	2	8.5	22
Evans, Bryan	0	0	0	0	9	0	0	0	6	9	24
Flores, Harry	0	0	0	0	6.5	0	0	0	1	9	16.5
Fuller, Noah	0	0	0	2	11	0	0	0	1	6.75	20.75
Giedemann, Richard	0	0	0	0	9	0	0	0	3.5	10	22.5
Graves, Sean	0	0	0	0	8.5	0	0	0	1	11.75	21.25
Harris, Joseph	0	0	0	5.5	9.5	0	0	0	3.75	10.5	29.25
Navarro, Erik	0	0	0	0.5	10	0	0	0	1.25	8.5	20.25
Owens, Adrian	0	0	0	0	7.5	0	0	0	0	11.5	19
Reyes, Austin	0	0	0	0	4	0	0	0	0	5	9
Rios, Elias	0	0	0	0	6.5	0	0	0	0	7	13.5
Rosas, Florentino	0	0	0	0	5	0	0	0	0	6	11
Grand Total	0	0	0	10	96	0	0	0	19.5	103.5	229

Row Labels	Sum of Details	Total Billing
3547330	\$	7,588.56
3566978	\$	705.29
3791963	\$	2,683.45
3817229	\$	1,376.99
3995168	\$	4,864.81
3995177	\$	26,477.69
3996278	\$	9,268.65
3996518	\$	17,922.67
3999406	\$	11,754.79
Training	\$	800.00
Grand Total	\$	83,442.90

Invoice

80923887

G2 INTEGRATED SOLUTIONS
 An E&W Engineering Company
 G2 Integrated Solutions, LLC
 9801 Westheimer Road, suite 600
 Houston, TX 77042
 (713)260-4000
 gss@g2-is.com

May 31, 2022
 Project No: 2198040.00
 Invoice No: 0279611
 Project Manager: Andrew Barbieri
 P.O. # 12678
Invoice Total: 73,525.21

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

CONSTRUCTION DEPARTMENT
6/14/22
JESSICA ARGANDA
PO# 960865

Project 2198040.00 SWG - Inspection - Gremore

Professional Services from May 15, 2022 to May 28, 2022

Business Unit 53.CVC1 Inspection

Professional Personnel

			Hours	Rate	Amount	
Inspector						
Brown, Derrick			80.00	67.17	5,373.60	
Brown, Derrick	Ovt		14.00	90.68	1,269.52	
Flores, Harry			80.00	67.17	5,373.60	
Flores, Harry	Ovt		14.00	90.68	1,269.52	
Fuller, Noah			80.00	67.17	5,373.60	
Fuller, Noah	Ovt		23.50	90.68	2,130.98	
Giedemann, Richard			80.00	67.17	5,373.60	
Giedemann, Richard	Ovt		14.50	90.68	1,314.86	
Graves, Sean			66.00	67.17	4,433.22	
Graves, Sean	Ovt		8.50	90.68	770.78	
Harris, Joseph			80.00	67.17	5,373.60	
Harris, Joseph	Ovt		13.75	90.68	1,246.85	
Navarro, Erik			80.00	67.17	5,373.60	
Navarro, Erik	Ovt		33.25	90.68	3,015.11	
Owens, Adrian			80.00	67.17	5,373.60	
Owens, Adrian	Ovt		25.75	90.68	2,335.01	
Reyes, Austin			80.00	67.17	5,373.60	
Reyes, Austin	Ovt		19.00	90.68	1,722.92	
Rios, Elias			70.00	67.17	4,701.90	
Rosas, Florentino			80.00	67.17	5,373.60	
Rosas, Florentino	Ovt		10.50	90.68	952.14	
Totals			1,032.75		73,525.21	
Total Labor						73,525.21
				Total this Project		73,525.21
				Total this Invoice		73,525.21

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 0279611

Billing Backup

Tuesday, May 31, 2022

EN Engineering, LLC

Invoice 0279611 Dated 5/31/2022

1:40:07 PM

Project 2198040.00 SWG - Inspection - Gremore

Business Unit 53.CVC1 Inspection

Professional Personnel

Inspector			Hours	Rate	Amount
12346	Brown, Derrick	5/16/2022	8.00	67.17	537.36
	3995177, Mears, Services				
12346	Brown, Derrick	5/17/2022	13.50	67.17	906.80
	3995177, Mears, Services				
12346	Brown, Derrick	5/18/2022	8.00	67.17	537.36
	3995177, Mears, Services				
12346	Brown, Derrick	5/19/2022	9.50	67.17	638.12
	3995177, Mears, Services				
12346	Brown, Derrick	5/20/2022	.50	67.17	33.56
	3999406, Mears, Services				
12346	Brown, Derrick	5/20/2022	.50	67.17	33.59
	3999406, Mears, Services				
12346	Brown, Derrick	5/20/2022 Ovt	7.00	90.68	634.76
12346	Brown, Derrick	5/23/2022	10.00	67.17	671.70
	3791963, Mears, Main				
12346	Brown, Derrick	5/24/2022	10.00	67.17	671.70
	3566978, Mears, Main				
12346	Brown, Derrick	5/25/2022	9.50	67.17	638.12
	3566978, Mears, Main				
12346	Brown, Derrick	5/26/2022	9.50	67.17	638.12
	3566978, Mears, Main				
12346	Brown, Derrick	5/27/2022	1.00	67.17	67.17
	3547330, Mears, Services				
12346	Brown, Derrick	5/27/2022 Ovt	7.00	90.68	634.76
12394	Flores, Harry	5/16/2022	10.00	67.17	671.70
	3999406, Kings Row, Main, Mears, Prep for test of 2" main.				
12394	Flores, Harry	5/17/2022	11.00	67.17	738.87
	3999406, Kings Row, Main, Mears, Test and gas 1026'-2" PE. Install 4-1" services.				
12394	Flores, Harry	5/18/2022	11.50	67.17	772.46
	3999406, Kings Row, Main, Services, Mears, 4 tie ins, install 2-1" services.				
12394	Flores, Harry	5/19/2022	7.00	67.17	470.19
	3999406, Kings Row, Main, Services, Mears, Tie in main, install 3-1" services				
12394	Flores, Harry	5/19/2022 Ovt	4.00	90.68	362.72
12394	Flores, Harry	5/20/2022	.50	67.17	33.57
	3999406, Kings Row, Services, Mears, Install 2-1" services				
12394	Flores, Harry	5/20/2022 Ovt	7.50	90.68	680.10
12394	Flores, Harry	5/20/2022 Ovt	.50	90.68	45.34
	3999406, Kings Row, Services, Mears, Install 2-1" services				
12394	Flores, Harry	5/23/2022	9.50	67.17	638.12
	399940, kings, Services, Mears, Installed 101'-1" service at lot # 219.				
12394	Flores, Harry	5/24/2022	9.50	67.17	638.12
	3999406, Kings Row, Services, Mears, Installed 72'-1" at lot # 222				

Project	2198040.00	SWG - Inspection - Gremore			Invoice	0279611
12394	Flores, Harry	5/25/2022	7.00	67.17	470.19	
	3215774, McLeod And Liberty, Main, Mears, Installed 170' -2" test , gas up.					
12394	Flores, Harry	5/26/2022	8.00	67.17	537.36	
	3215774, McLeod And Liberty, Main, Mears, Test 2" & 1" , tap 4" steel and HVTT.					
12394	Flores, Harry	5/27/2022	6.00	67.17	403.02	
	3215774, McLeod And Liberty, Main, Mears, Prep for bore on Vegas Valley, Vac utilities.					
12394	Flores, Harry	5/27/2022 Ovt	2.00	90.68	181.36	
12550	Fuller, Noah	5/16/2022	13.50	67.17	906.80	
	3995177,746-744tenderfootcircle,mears,services					
12550	Fuller, Noah	5/17/2022	9.00	67.17	604.53	
	3566978,silverton&coppercreekdr,mears,camera crew					
12550	Fuller, Noah	5/18/2022	13.00	67.17	873.21	
	3566978,2018slivertondr,mears,cameracrew					
12550	Fuller, Noah	5/19/2022	4.50	67.17	302.27	
	3566978,aspen dr. Tarryall terrace, mears,camera					
12550	Fuller, Noah	5/19/2022 Ovt	3.50	90.68	317.38	
12550	Fuller, Noah	5/20/2022	.50	67.17	33.59	
	3566978,2006aspenbrookdr.,mears,cameracrew					
12550	Fuller, Noah	5/20/2022	-.50	67.17	(33.60)	
	3566978,2006aspenbrookdr.,mears,cameracrew					
12550	Fuller, Noah	5/20/2022 Ovt	8.50	90.68	770.78	
12550	Fuller, Noah	5/23/2022	14.00	67.17	940.38	
	3996278,812-814longbranchdr,mears,services					
12550	Fuller, Noah	5/24/2022	10.00	67.17	671.70	
	3996278,815-817longbranchdr,mears,service					
12550	Fuller, Noah	5/24/2022 Ovt	.25	90.68	22.67	
12550	Fuller, Noah	5/25/2022	9.00	67.17	604.53	
	3996278,809-811laurenpatct,mears,services					
12550	Fuller, Noah	5/26/2022	7.00	67.17	470.19	
	3996278,826-824longbranchdr,mears,services					
12550	Fuller, Noah	5/26/2022 Ovt	2.25	90.68	204.03	
12550	Fuller, Noah	5/27/2022 Ovt	9.00	90.68	816.12	
	3996278,1490-1488LaBreaRd,mears,services					
12402	Giedemann, Richard	5/16/2022	10.00	67.17	671.66	
	3547330 birdie ln mears main Henderson					
12402	Giedemann, Richard	5/17/2022	10.50	67.17	705.29	
	3547330 golfview dr mears main Henderson					
12402	Giedemann, Richard	5/18/2022	10.50	67.17	705.29	
	3547330 sandwedge dr mears main Henderson					
12402	Giedemann, Richard	5/19/2022	8.50	67.17	570.95	
	3547330 sandwedge dr mears main Henderson					
12402	Giedemann, Richard	5/20/2022	.50	67.17	33.59	
	3566978 coppercreek dr mears main Henderson					
12402	Giedemann, Richard	5/20/2022 Ovt	7.50	90.68	680.10	
12402	Giedemann, Richard	5/23/2022	9.50	67.17	638.12	
	3547330 sandwedge dr mears services Henderson					
12402	Giedemann, Richard	5/24/2022	10.50	67.17	705.29	
	3547330 birdie ln mears services Henderson					
12402	Giedemann, Richard	5/25/2022	9.50	67.17	638.12	
	3547330 sandwedge dr mears services Henderson					
12402	Giedemann, Richard	5/26/2022	8.50	67.17	570.95	
	3547330 sandwedge dr mears services Henderson					
12402	Giedemann, Richard	5/27/2022	2.00	67.17	134.34	
	3547330 golfview dr mears services Henderson					

Project	2198040.00	SWG - Inspection - Gremore			Invoice	0279611
12402	Giedemann, Richard	5/27/2022 Ovt	7.00	90.68	634.76	
12407	Graves, Sean	5/16/2022	9.75	67.17	654.91	
	3996278, Galleria and Long Branch, mears, service					
12407	Graves, Sean	5/17/2022	11.25	67.17	755.66	
	3791963, Charleston Heights Phase 1, mears, camera					
12407	Graves, Sean	5/18/2022	9.50	67.17	638.12	
	3971963, Charleston heights phase 1, mears, camera					
12407	Graves, Sean	5/19/2022	9.00	67.17	604.52	
	3971963, Charleston heights phase 1, mears, camera					
12407	Graves, Sean	5/19/2022	.50	67.17	33.59	
	3971963, Charleston heights phase 1, mears, camera					
12407	Graves, Sean	5/19/2022 Ovt	.50	90.68	45.34	
12407	Graves, Sean	5/20/2022 Ovt	8.00	90.68	725.44	
	3971963, Charleston Heights phase 1, mears, camera					
12407	Graves, Sean	5/25/2022	10.00	67.17	671.70	
	3971963, Charleston Heights phase 1, mears, camera					
12407	Graves, Sean	5/26/2022	8.00	67.17	537.36	
	3971963, Charleston heights phase 1, Mears, camera					
12407	Graves, Sean	5/27/2022	8.00	67.17	537.36	
	3971963, Charleston heights phase 1, mears, camera					
12413	Harris, Joseph	5/16/2022	11.25	67.17	755.66	
	3996518,El Cielo Ranchos, Mears, main					
12413	Harris, Joseph	5/17/2022	6.00	67.17	403.02	
	3996518,El Cielo Ranchos, Mears, main					
12413	Harris, Joseph	5/18/2022	10.50	67.17	705.29	
	3996518,El Cielo Ranchos, Mears, main					
12413	Harris, Joseph	5/19/2022	9.50	67.17	638.12	
	3996518, El Cielo Ranchos,Mears, main					
12413	Harris, Joseph	5/20/2022	1.25	67.17	83.95	
	3996518,El Cielo Ranchos, Mears, main					
12413	Harris, Joseph	5/20/2022	1.50	67.17	100.76	
	3996518,El Cielo Ranchos, Mears, main					
12413	Harris, Joseph	5/20/2022 Ovt	8.25	90.68	748.11	
12413	Harris, Joseph	5/23/2022	11.25	67.17	755.66	
	3996518,El Cielo Ranchos, Mears, main					
12413	Harris, Joseph	5/24/2022	13.00	67.17	873.21	
	3996518,El Cielo Ranchos, Mears, main					
12413	Harris, Joseph	5/25/2022	9.25	67.17	621.32	
	3996518,El Cielo Ranchos, Mears, main					
12413	Harris, Joseph	5/26/2022	6.50	67.17	436.61	
	3996518,El Cielo Ranchos, Mears, main					
12413	Harris, Joseph	5/26/2022 Ovt	5.50	90.68	498.74	
12460	Navarro, Erik	5/16/2022	12.00	67.17	806.04	
	3999406, Kings Row , Jamel,Ruben, Hector, Pablo replacements					
12460	Navarro, Erik	5/17/2022	11.00	67.17	738.87	
	3996518, El Cielo Ranchos, Ulises Haro,open trench					
12460	Navarro, Erik	5/18/2022	11.50	67.17	772.46	
	3996518, El Cielo Ranchos, Ulises Haro,open trench					
12460	Navarro, Erik	5/19/2022	5.50	67.17	369.41	
	3996518, El Cielo Ranchos, Ulises Haro,open trench Highside					
12460	Navarro, Erik	5/19/2022 Ovt	6.50	90.68	589.42	
12460	Navarro, Erik	5/20/2022	-.50	67.17	(33.59)	
	3996518, El Cielo Ranchos, Ulises Haro,open trench Highside Ct					
12460	Navarro, Erik	5/20/2022	.50	67.17	33.59	
	3996518, El Cielo Ranchos, Ulises Haro,open trench Highside Ct					
12460	Navarro, Erik	5/20/2022 Ovt	11.00	90.68	997.48	
12460	Navarro, Erik	5/23/2022	12.50	67.17	839.63	

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	0279611
12460	3996518, El Cielo Ranchos, Ulises Haro, Gas up section of main	Navarro, Erik 5/24/2022	12.50 67.17	839.63
12460	3996518, El Cielo Ranchos, Ulises Haro, prepping / pot holing / open trench	Navarro, Erik 5/25/2022	8.50 67.17	570.95
12460	3996518, El Cielo Ranchos, Ulises Haro, prepping / pot holing / open trench	Navarro, Erik 5/26/2022	6.50 67.17	436.61
12460	3996518, El Cielo Ranchos, Ulises Haro, Mountridge Dr & Morning Sun Ct intersection,	Navarro, Erik 5/26/2022 Ovt	4.25 90.68	385.39
12460	3996518, El Cielo Ranchos, Ulises Haro, Mountridge Dr gassing up section of main	Navarro, Erik 5/27/2022 Ovt	11.50 90.68	1,042.82
12474	3791963, Charleston Heights Phase 1, Mears, Gas Camera	Owens, Adrian 5/16/2022	11.00 67.17	738.87
12474	3995177, Panhandle & Galleria, Mears, Service	Owens, Adrian 5/17/2022	14.50 67.17	973.97
12474	3995177, Panhandle & Galleria, Mears, Service	Owens, Adrian 5/18/2022	8.00 67.17	537.36
12474	3995177, Panhandle & Galleria, Mears, Service	Owens, Adrian 5/19/2022	6.00 67.17	402.99
12474	3995177, Panhandle & Galleria, Mears, Service	Owens, Adrian 5/19/2022	.50 67.17	33.59
12474	3995177, Panhandle & Galleria, Mears, Service	Owens, Adrian 5/19/2022 Ovt	7.75 90.68	702.77
12474	3995177, Panhandle & Galleria, Mears, Service	Owens, Adrian 5/20/2022 Ovt	11.50 90.68	1,042.82
12474	3566978, Copper Creek & Wigwam, Mears, Main	Owens, Adrian 5/23/2022	8.50 67.17	570.95
12474	3791963, Charleston Heights Phase 1, Mears, Gas Camera	Owens, Adrian 5/24/2022	9.50 67.17	638.12
12474	3995177, Panhandle & Galleria, Mears, Service	Owens, Adrian 5/25/2022	6.50 67.17	436.61
12474	3215774, Mcleod & Liberty, Mears, service	Owens, Adrian 5/26/2022	13.50 67.17	906.80
12474	3215774, Mcleod & Liberty, Mears, service	Owens, Adrian 5/27/2022	2.00 67.17	134.34
12474	3215774, Mcleod & Liberty, Mears, service	Owens, Adrian 5/27/2022 Ovt	6.50 90.68	589.42
12565	WR3999406, kings row, Mears, service	Reyes, Austin 5/16/2022	8.00 67.17	537.36
12565	WR3996518, El cielo ranchos, mears, main	Reyes, Austin 5/17/2022	8.00 67.17	537.36
12565	Wr 3996518, uliese haro, main replacement	Reyes, Austin 5/18/2022	8.00 67.17	537.36
12565	Wr 3996518, uliese haro, main replacement	Reyes, Austin 5/19/2022	9.00 67.17	604.53
12565	Wr 3996518, uliese haro, main replacement	Reyes, Austin 5/20/2022	.50 67.17	33.59
12565	Wr 3996518, uliese haro, main replacement	Reyes, Austin 5/20/2022	6.50 67.17	436.60
12565	Wr 3996518, uliese haro, main replacement	Reyes, Austin 5/20/2022 Ovt	1.00 90.68	90.68
12565	Wr 3999406, kings row, service replacement	Reyes, Austin 5/23/2022	8.00 67.17	537.36
12565	Wr 3999406, kings row, service replacement	Reyes, Austin 5/23/2022 Ovt	3.00 90.68	272.04
12565	Wr 3999406, kings row, service replacement	Reyes, Austin 5/24/2022	8.00 67.17	537.36
12565	Wr 3999406, kings row, service replacement	Reyes, Austin 5/24/2022 Ovt	3.50 90.68	317.38

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	0279611
12565	Reyes, Austin	5/25/2022	8.00	67.17	537.36	
	WR 3215774, Vegas valley, service replacement					
12565	Reyes, Austin	5/25/2022 Ovt	6.00	90.68	544.08	
12565	Reyes, Austin	5/26/2022	8.00	67.17	537.36	
	WR 3215774, Vegas valley, service replacement					
12565	Reyes, Austin	5/26/2022 Ovt	5.00	90.68	453.40	
12565	Reyes, Austin	5/27/2022	8.00	67.17	537.36	
	WR 3215774, Vegas valley, service replacement					
12565	Reyes, Austin	5/27/2022 Ovt	.50	90.68	45.34	
12493	Rios, Elias	5/16/2022	5.00	67.17	335.85	
	3995177, Galleria and Panhandle, Mears, Damage Prevention					
12493	Rios, Elias	5/16/2022	5.00	67.17	335.85	
	3996278, Galleria and Longbranch, Mears, Damage Prevention					
12493	Rios, Elias	5/17/2022	7.00	67.17	470.19	
	3995177, Galleria and Panhandle, Mears, Damage Prevention					
12493	Rios, Elias	5/17/2022	3.00	67.17	201.51	
	3996278, Galleria and Longbranch, Mears, Damage Prevention					
12493	Rios, Elias	5/18/2022	2.00	67.17	134.34	
	3999406, Kings Row, Mears, Damage Prevention					
12493	Rios, Elias	5/18/2022	4.00	67.17	268.68	
	4392670, 320 Milan St, NPL, Damage Prevention					
12493	Rios, Elias	5/18/2022	4.00	67.17	268.68	
	440896, 1337 Spague St, NPL, Damage Prevention					
12493	Rios, Elias	5/19/2022	3.00	67.17	201.51	
	3996518, El Cielo Ranchos, Mears, Damage Prevention					
12493	Rios, Elias	5/19/2022	3.00	67.17	201.51	
	4305986, SI-CC-STL Riser Replacement-Sunny Crest, NPL, Damage Prevention					
12493	Rios, Elias	5/19/2022	4.00	67.17	268.68	
	438758, CLV 3RD ST & OGDEN 4" STEEL REPLACEMENT TO 4" PE, NPL, Damage Prevention					
12493	Rios, Elias	5/25/2022	5.00	67.17	335.85	
	3996278, Galleria and Longbranch, Mears, Damage Prevention					
12493	Rios, Elias	5/25/2022	5.00	67.17	335.85	
	3547330, Sandwedge and Birdie, Mears, Damage Prevention					
12493	Rios, Elias	5/26/2022	4.00	67.17	268.68	
	3215774, McLeod and Liberty, Mears, Damage Prevention					
12493	Rios, Elias	5/26/2022	3.00	67.17	201.51	
	3566978, Copper Creek and Wigwam, Mears, Damage Prevention					
12493	Rios, Elias	5/26/2022	3.00	67.17	201.51	
	3979566, S THE FOOTHILLS AT MACDONALD RANCH 18 PHASE 4, NPL, Damage Prevention					
12493	Rios, Elias	5/27/2022	4.00	67.17	268.68	
	3996278, Galleria and Longbranch, Mears, Damage Prevention					
12493	Rios, Elias	5/27/2022	6.00	67.17	403.02	
	3996518, El Cielo Ranchos, Mears, Damage Prevention					
12496	Rosas, Florentino	5/16/2022	8.00	67.17	537.36	
	3996278, Mears, Services					
12496	Rosas, Florentino	5/17/2022	12.00	67.17	806.04	
	3996278, Mears, Services					
12496	Rosas, Florentino	5/18/2022	10.00	67.17	671.70	
	3996278, Mears, Services					
12496	Rosas, Florentino	5/19/2022	9.50	67.17	638.10	
	3996278, Mears, Services					
12496	Rosas, Florentino	5/19/2022	.50	67.17	33.59	
	3996278, Mears, Services					
12496	Rosas, Florentino	5/19/2022 Ovt	.50	90.68	45.34	

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	0279611
12496	Rosas, Florentino	5/20/2022 Ovt	8.00	90.68	725.44	
	3996278, Mears, Services					
12496	Rosas, Florentino	5/23/2022	10.50	67.17	705.29	
	3215774, Mears, Camera/Main					
12496	Rosas, Florentino	5/24/2022	11.00	67.17	738.87	
	3215774, Mears, Main					
12496	Rosas, Florentino	5/25/2022	11.50	67.17	772.46	
	3215774, mears, services					
12496	Rosas, Florentino	5/26/2022	7.00	67.17	470.19	
	3215774, mears, gas camera					
12496	Rosas, Florentino	5/26/2022 Ovt	2.00	90.68	181.36	
	Totals					
			1,032.75		73,525.21	
	Total Labor					73,525.21
				Total this Project		73,525.21
				Total this Project		73,525.21
				Total this Report		73,525.21

Row Labels	Sum of Details	Total Billing
3215774	\$	9,014.23
3547330	\$	7,012.56
3566978	\$	6,302.24
3791963	\$	6,597.78
3979566	\$	201.51
3995177	\$	8,462.59
3996278	\$	8,984.00
3996518	\$	17,047.77
3999406	\$	8,895.00
4305986	\$	201.51
4392670	\$	268.68
4404896	\$	268.68
4380758	\$	268.68
Grand Total	\$	73,525.21

Sum of DetailsRegular Hours		Column Labels									
Row Labels	5/16/2022	5/17/2022	5/18/2022	5/19/2022	5/20/2022	5/23/2022	5/24/2022	5/25/2022	5/26/2022	5/27/2022	Grand Total
Brown, Derrick	8.00	13.50	8.00	9.50	1.00	10.00	10.00	9.50	9.50	1.00	80.00
Flores, Harry	10.00	11.00	11.50	7.00	0.50	9.50	9.50	7.00	8.00	6.00	80.00
Fuller, Noah	13.50	9.00	13.00	4.00	0.50	14.00	10.00	9.00	7.00	-	80.00
Giedemann, Richard	10.00	10.50	10.50	8.50	0.50	9.50	10.50	9.50	8.50	2.00	80.00
Graves, Sean	9.75	11.25	9.50	9.00	0.50			10.00	8.00	8.00	66.00
Harris, Joseph	11.25	6.00	10.50	9.50	2.75	11.25	13.00	9.25	6.50		80.00
Navarro, Erik	12.00	11.00	11.50	5.50	-	12.50	12.50	8.50	6.50	-	80.00
Owens, Adrian	11.00	14.50	8.00	6.50	-	8.50	9.50	6.50	13.50	2.00	80.00
Reyes, Austin	8.00	8.00	8.00	9.00	7.00	8.00	8.00	8.00	8.00	8.00	80.00
Rios, Elias	10.00	10.00	10.00	10.00				10.00	10.00	10.00	70.00
Rosas, Florentino	8.00	12.00	10.00	10.00	-	10.50	11.00	11.50	7.00		80.00
Grand Total	111.50	116.75	110.50	88.50	12.75	93.75	94.00	98.75	92.50	37.00	856.00

Sum of DetailsOvertime Hours		Column Labels									
Row Labels	5/16/2022	5/17/2022	5/18/2022	5/19/2022	5/20/2022	5/23/2022	5/24/2022	5/25/2022	5/26/2022	5/27/2022	Grand Total
Brown, Derrick	-	-	-	-	7.00	-	-	-	-	7.00	14.00
Flores, Harry	-	-	-	4.00	8.00	-	-	-	-	2.00	14.00
Fuller, Noah	-	-	-	4.00	8.00	-	0.25	-	2.25	9.00	23.50
Giedemann, Richard	-	-	-	-	7.50	-	-	-	-	7.00	14.50
Graves, Sean	-	-	-	1.00	7.50	-	-	-	-	-	8.50
Harris, Joseph	-	-	-	-	8.25	-	-	-	5.50		13.75
Navarro, Erik	-	-	-	6.50	11.00	-	-	-	4.25	11.50	33.25
Owens, Adrian	-	-	-	7.75	11.50	-	-	-	-	6.50	25.75
Reyes, Austin	-	-	-	-	1.00	3.00	3.50	6.00	5.00	0.50	19.00
Rios, Elias	-	-	-	-							
Rosas, Florentino	-	-	-	0.50	8.00	-	-	-	2.00		10.50
Grand Total	-	-	-	23.75	77.75	3.00	3.75	6.00	19.00	43.50	176.75

80924317

PO# 960317



INVOICE

Invoice Date: 4/30/2022
 Invoice No: 2204016

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 04/01/2022 to 04/30/2022

Project Name	WR #	SWG Originator
EVPP-CC-EI Cielo Ranchos (revision 1)	3996518	Antonio Salcido

Description	LE/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			
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	1.50	\$105.00	\$157.50
Project Engineer		\$85.00	\$0.00
Engineer/Designer	5.25	\$65.00	\$341.25
Draftsman		\$57.00	\$0.00
Clerical/Analyst		\$40.00	\$0.00
GIS Specialist		\$55.00	\$0.00
Lump Sum			
			\$0.00
Total			\$498.75

Date 6/8/22
 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:

3996518

thank you for being our valuable client

Invoice

80925218



INTEGRATED SOLUTIONS
 An EN Engineering Company

G2 Integrated Solutions
 Remit to: P.O. Box 5618
 Carol Stream, IL 60197-5618
 (T) 630-353-4000 (F) 630-353-7777
 ACH - , Acct#
 Lake Forest Bank & Trust (Net 30 Days)

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

June 14, 2022
 Project No: 2198040.00
 Invoice No: 0283681
 Project Manager: Andrew Barbieri
 P.O. # 12678
Invoice Total: 66,154.13

CONSTRUCTION DEPARTMENT
6/15/22
JESSICA ARGANDA
PO# 961562

Project 2198040.00 SWG - Inspection - Gremore

Professional Services from May 29, 2022 to June 11, 2022

Business Unit 53.CVC1 Inspection

Professional Personnel

		Hours	Rate	Amount	
Inspector					
Brown, Derrick		59.00	67.17	3,963.03	
Brown, Derrick	Ovt	2.00	90.68	181.36	
Flores, Harry		76.50	67.17	5,138.51	
Flores, Harry	Ovt	5.50	90.68	498.74	
Fuller, Noah		62.25	67.17	4,181.33	
Fuller, Noah	Ovt	15.25	90.68	1,382.87	
Giedemann, Richard		80.00	67.17	5,373.60	
Giedemann, Richard	Ovt	14.50	90.68	1,314.86	
Graves, Sean		80.00	67.17	5,373.60	
Graves, Sean	Ovt	7.75	90.68	702.77	
Harris, Joseph		80.00	67.17	5,373.60	
Harris, Joseph	Ovt	28.00	90.68	2,539.04	
Moland, Marlon		40.00	67.17	2,686.80	
Moland, Marlon	Ovt	12.00	90.68	1,088.16	
Navarro, Erik		78.75	67.17	5,289.64	
Navarro, Erik	Ovt	14.00	90.68	1,269.52	
Owens, Adrian		80.00	67.17	5,373.60	
Owens, Adrian	Ovt	16.50	90.68	1,496.22	
Reyes, Austin		76.00	67.17	5,104.92	
Reyes, Austin	Ovt	17.00	90.68	1,541.56	
Rios, Elias		80.00	67.17	5,373.60	
Rios, Elias	Ovt	10.00	90.68	906.80	
Totals		935.00		66,154.13	
Total Labor					66,154.13
			Total this Project		66,154.13
			Total this Invoice		66,154.13

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	0283681
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Project 2198040.00 SWG - Inspection - Gremore Invoice 0283681

Billing Backup

Tuesday, June 14, 2022

EN Engineering, LLC

Invoice 0283681 Dated 6/14/2022

1:54:29 PM

Project 2198040.00 SWG - Inspection - Gremore
 Business Unit 53.CVC1 Inspection

Professional Personnel

Inspector		Hours	Rate	Amount
12346	Brown, Derrick 3566879, Mears, Main	5/31/2022 10.50	67.17	705.29
12346	Brown, Derrick 3566978, Mears, Main	6/1/2022 10.00	67.17	671.70
12346	Brown, Derrick 3566978, Mears, Main	6/2/2022 12.50	67.17	839.63
12346	Brown, Derrick 3566978, Mears, Main	6/3/2022 7.00	67.17	470.19
12346	Brown, Derrick	6/3/2022 Ovt 2.00	90.68	181.36
12346	Brown, Derrick 3566978, Mears, Main	6/6/2022 9.50	67.17	638.10
12346	Brown, Derrick 3566978, Mears, Main	6/7/2022 9.50	67.17	638.12
12394	Flores, Harry 3999406, Kings Row, Services, Mears, Install 2-1" services	5/31/2022 9.00	67.17	604.53
12394	Flores, Harry 3999406, Kings Row, Services, Mears, Installed 2-1" services.	6/1/2022 9.00	67.17	604.53
12394	Flores, Harry 3999406, Kings Row, Services, Mears, Installed 2-1" services.	6/2/2022 9.50	67.17	638.12
12394	Flores, Harry 3999406, Kings Row, Services, Mears, Backfill, install 1 service.	6/3/2022 4.50	67.17	302.27
12394	Flores, Harry 3999406, Kings Row, Services, Mears, Backfill, install 1 service.	6/3/2022 4.50	67.17	302.27
12394	Flores, Harry 3999406, Kings Row, Services, Mears, Installed 2-1" services	6/6/2022 8.00	67.17	537.33
12394	Flores, Harry 3999406, Kings Row, Services, Mears, Installed 3-1" services.	6/7/2022 9.50	67.17	638.12
12394	Flores, Harry 3999406, Kings Row, Services, Mears, Install 4-1" services.	6/8/2022 9.50	67.17	638.12
12394	Flores, Harry 3999406, Kings Row, Services, Mears, Install 1" service.	6/9/2022 9.50	67.17	638.12
12394	Flores, Harry 3999406, Kings Row, Services, Mears, Install 2-1" services, prep services.	6/10/2022 3.50	67.17	235.10
12394	Flores, Harry	6/10/2022 Ovt 5.50	90.68	498.74
12550	Fuller, Noah 3996518,mountridge dr & mountridge ct,mears,main	6/2/2022 11.25	67.17	755.66
12550	Fuller, Noah 3996278,805-807StillwaterLane,mears,services	6/3/2022 11.00	67.17	738.87
12550	Fuller, Noah 3776273,Berg st&Gowan rd,mears,gas camera crew	6/6/2022 8.00	67.17	537.36
12550	Fuller, Noah 3776273,jayplace&basslersst,mears,cameracrew	6/7/2022 7.00	67.17	470.19
12550	Fuller, Noah 4439716,1835BirdieLane,mears,services	6/8/2022 11.00	67.17	738.87
12550	Fuller, Noah 3547330,1839-1841Birdielane,mears,services	6/9/2022 10.25	67.17	688.49

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	0283681
12550	Fuller, Noah	6/10/2022	3.75	67.17	251.89	
	3547330,38Sandwedgedr,mears,services					
12550	Fuller, Noah	6/10/2022 Ovt	7.25	90.68	657.43	
12550	Fuller, Noah	6/11/2022 Ovt	8.00	90.68	725.44	
	3373700,Fosterave&atholave,mears,main					
12402	Giedemann, Richard	5/31/2022	10.50	67.17	705.29	
	3547330 birdie ln mears services Henderson					
12402	Giedemann, Richard	6/1/2022	10.50	67.17	705.29	
	3547330 birdie ln mears services Henderson					
12402	Giedemann, Richard	6/2/2022	10.00	67.17	671.70	
	3547330 birdie ln mears services Henderson					
12402	Giedemann, Richard	6/3/2022	9.00	67.17	604.53	
	3547330 golfview dr mears services Henderson					
12402	Giedemann, Richard	6/6/2022	13.00	67.17	873.19	
	3547330 sandwedge dr mears services Henderson					
12402	Giedemann, Richard	6/7/2022	10.50	67.17	705.29	
	3547330 sandwedge dr mears services Henderson					
12402	Giedemann, Richard	6/8/2022	11.50	67.17	772.46	
	3566978 tarryall ter. Mears main Henderson					
12402	Giedemann, Richard	6/9/2022	5.00	67.17	335.85	
	3547330 golfview dr mears services Henderson					
12402	Giedemann, Richard	6/9/2022 Ovt	5.50	90.68	498.74	
12402	Giedemann, Richard	6/10/2022 Ovt	9.00	90.68	816.12	
	3547330 golfview dr mears services Henderson					
12407	Graves, Sean	5/31/2022	9.00	67.17	604.53	
	3971963, Charleston heights phase 1, mears, main					
12407	Graves, Sean	6/1/2022	3.00	67.17	201.51	
	3971963, Charleston heights phase 1, mears, camera					
12407	Graves, Sean	6/1/2022	8.50	67.17	570.95	
	3996278, Galleria and Longbranch, mears, service					
12407	Graves, Sean	6/2/2022	10.00	67.17	671.70	
	3971963, Charleston heights phase 1, mears, camera					
12407	Graves, Sean	6/3/2022	9.50	67.17	638.12	
	3971963, Charleston heights phase 1, mears, main					
12407	Graves, Sean	6/6/2022	10.00	67.17	671.69	
	3971963, Charleston heights phase 1, mears, main					
12407	Graves, Sean	6/7/2022	8.00	67.17	537.36	
	3971963, Charleston heights phase 1, mears, main					
12407	Graves, Sean	6/8/2022	10.00	67.17	671.70	
	3971963, Charleston heights phase 1, mears, main					
12407	Graves, Sean	6/9/2022	10.25	67.17	688.49	
	3971963, Charleston heights phase 1, mears, main					
12407	Graves, Sean	6/10/2022	1.75	67.17	117.55	
	3971963, Charleston heights phase 1, mears, main					
12407	Graves, Sean	6/10/2022 Ovt	7.75	90.68	702.77	
	3971963, Charleston heights phase 1, mears, main					
12413	Harris, Joseph	5/31/2022	9.50	67.17	638.12	
	3373691,warm springs and Boulder hwy,Mears, main					
12413	Harris, Joseph	6/1/2022	12.50	67.17	839.63	
	3373691,warm springs and Boulder hwy, Mears, main					
12413	Harris, Joseph	6/2/2022	13.50	67.17	906.80	
	3373691,warm springs and Boulder hwy,Mears, main					
12413	Harris, Joseph	6/3/2022	4.50	67.17	302.27	
	3373691,warm springs and Boulder hwy, Mears, main					
12413	Harris, Joseph	6/3/2022 Ovt	7.00	90.68	634.76	
12413	Harris, Joseph	6/4/2022 Ovt	4.00	90.68	362.72	
	3215774,McLeod and liberty, Mears,main					

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	0283681
12413	Harris, Joseph	6/6/2022	9.50	67.17	638.09	
	3373700,Foster & Athol, Mears,main					
12413	Harris, Joseph	6/7/2022	9.50	67.17	638.12	
	3373700,foster and Athol,Mears, main					
12413	Harris, Joseph	6/8/2022	13.00	67.17	873.21	
	3373700,foster and Athol, Mears. Main					
12413	Harris, Joseph	6/9/2022	8.00	67.17	537.36	
	3373700,foster and Athol, Mears, main					
12413	Harris, Joseph	6/9/2022 Ovt	5.75	90.68	521.41	
12413	Harris, Joseph	6/10/2022 Ovt	11.25	90.68	1,020.15	
	3373700,foster and Athol, Mears, main					
12450	Moland, Marlon	6/6/2022	12.00	67.17	806.03	
	443970, 1838/1840 Birdie In,Svc replacement,mears					
12450	Moland, Marlon	6/7/2022	11.50	67.17	772.46	
	WR3996278, galleria & Long branch, Mears, svc					
12450	Moland, Marlon	6/8/2022	9.00	67.17	604.53	
	WR3776273,Gowen & Berg,Camera gas, Mears					
12450	Moland, Marlon	6/9/2022	7.50	67.17	503.78	
	WR3776273,Gowen & Berg,Camera gas, Mears					
12450	Moland, Marlon	6/9/2022 Ovt	2.00	90.68	181.36	
12450	Moland, Marlon	6/10/2022 Ovt	10.00	90.68	906.80	
	WR3776273,Gowen & Berg,Camera gas, Mears					
12460	Navarro, Erik	5/31/2022	12.75	67.17	856.42	
	3996518, El Cielo Ranchos, Ulises Haro, potholing Mountridge Ct, open trenching morning sun ct					
12460	Navarro, Erik	6/1/2022	11.50	67.17	772.46	
	3996518, El Cielo Ranchos, Ulises Haro, open trench/ pothole Mountridge Ct					
12460	Navarro, Erik	6/2/2022	6.00	67.17	403.02	
	3996518, El Cielo Ranchos, Ulises Haro, Pot holing Mountridge Ct					
12460	Navarro, Erik	6/3/2022	8.50	67.17	570.95	
	3996518, El Cielo Ranchos, Ulises Haro, Pot holing Mountridge Ct					
12460	Navarro, Erik	6/6/2022	12.50	67.17	839.61	
	3996518, El Cielo Ranchos, Ulises Haro, Potholing/ open Trenching					
12460	Navarro, Erik	6/7/2022	12.75	67.17	856.42	
	3996518, El Cielo Ranchos, Ulises Haro, Potholing/ open Trenching Mountridge					
12460	Navarro, Erik	6/8/2022	12.25	67.17	822.83	
	3996518, El Cielo Ranchos, Ulises Haro, open trenching Mountridge Dr					
12460	Navarro, Erik	6/9/2022	2.50	67.17	167.93	
	3996518, El Cielo Ranchos, Ulises Haro slurring Mountridge Dr/ Direct Tie in					
12460	Navarro, Erik	6/9/2022 Ovt	6.00	90.68	544.08	
12460	Navarro, Erik	6/10/2022 Ovt	8.00	90.68	725.44	
	3996518, El Cielo Ranchos, Ulises Haro Backfilling Mountridge Dr					
12474	Owens, Adrian	5/31/2022	9.00	67.17	604.53	
	3215774, Mcleod & Liberty, Mears, Main					
12474	Owens, Adrian	6/1/2022	14.00	67.17	940.38	
	3215774, Mcleod & Liberty, Mears, Main					
12474	Owens, Adrian	6/2/2022	12.50	67.17	839.63	
	3215774, Mcleod & Liberty, Mears, Main					
12474	Owens, Adrian	6/3/2022	4.50	67.17	302.27	
	3215774, Mcleod & Liberty, Mears, Main					
12474	Owens, Adrian	6/3/2022 Ovt	.50	90.68	45.34	

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	0283681
12474	Owens, Adrian	6/6/2022	10.00	67.17	671.69	
	3996278, Galleria & Long branch, Mears, Service					
12474	Owens, Adrian	6/7/2022	12.00	67.17	806.04	
	3996278, Galleria & Long branch, Mears, Service					
12474	Owens, Adrian	6/8/2022	11.00	67.17	738.87	
	3996278, Galleria & Long branch, Mears, Service					
12474	Owens, Adrian	6/9/2022	7.00	67.17	470.19	
	3996278, Galleria & Long branch, Mears, Service					
12474	Owens, Adrian	6/9/2022 Ovt	5.00	90.68	453.40	
12474	Owens, Adrian	6/10/2022 Ovt	11.00	90.68	997.48	
	3996278, Galleria & Long branch, Mears, Service					
12565	Reyes, Austin	5/31/2022	14.00	67.17	940.38	
	3996278, 814 and 812 still water, services					
12565	Reyes, Austin	6/1/2022	9.50	67.17	638.12	
	3996278 809 still water services					
12565	Reyes, Austin	6/2/2022	12.50	67.17	839.63	
	3996278, 800 and 802 long branch service					
12565	Reyes, Austin	6/6/2022	13.00	67.17	873.20	
	3215774, Vegas valley and Mojave, mears, mains					
12565	Reyes, Austin	6/7/2022	11.75	67.17	789.25	
	3215774, Vegas valley and Mojave, mears, mains					
12565	Reyes, Austin	6/8/2022	12.00	67.17	806.04	
	3215774, Vegas valley and Mojave, mears, mains					
12565	Reyes, Austin	6/9/2022	3.25	67.17	218.30	
	3215774, Vegas valley and Mojave, mears, mains					
12565	Reyes, Austin	6/9/2022 Ovt	6.75	90.68	612.09	
12565	Reyes, Austin	6/10/2022 Ovt	10.25	90.68	929.47	
	3215774, Vegas valley and Mojave, mears, mains					
12493	Rios, Elias	5/31/2022	5.00	67.17	335.85	
	3996278, Galleria and Longbranch, Mears Damage Prevention					
12493	Rios, Elias	5/31/2022	5.00	67.17	335.85	
	3999406, Kings Row, Mears, Damage Prevention					
12493	Rios, Elias	6/1/2022	5.00	67.17	335.85	
	3373691, Warms Spring and Boulder Hwy, Mears, Damage Prevention					
12493	Rios, Elias	6/1/2022	5.00	67.17	335.85	
	3547330, Sandwedge and Birdie, Mears, Damage Prevention					
12493	Rios, Elias	6/2/2022	4.00	67.17	268.68	
	4291398, 6490 MONTESSORI ST (IN N OUT), NPL, Damage Prevention					
12493	Rios, Elias	6/2/2022	3.00	67.17	201.51	
	4380758, CLV 3RD ST & OGDEN 4" STEEL REPLACEMENT TO 4" PE, NPL, Damage Prevention					
12493	Rios, Elias	6/2/2022	3.00	67.17	201.51	
	3791963, Charleston Heights Phase 1, Mears, Damage Prevention					
12493	Rios, Elias	6/3/2022	5.00	67.17	335.85	
	3373691, Warms Spring and Boulder Hwy, Mears, Damage Prevention					
12493	Rios, Elias	6/3/2022	5.00	67.17	335.85	
	3996278, Galleria and Longbranch, Mears, Damage Prevention					
12493	Rios, Elias	6/6/2022	6.00	67.17	403.02	
	3547330, Sandwedge and Birdie, Mears, Damage Prevention					
12493	Rios, Elias	6/6/2022	4.00	67.17	268.68	
	3566978, Copper Creek and Wigwam, Mears, Damage Prevention					
12493	Rios, Elias	6/7/2022	10.00	67.17	671.70	
	3996278, Galleria and Longbranch, Mears, Damage Prevention					
12493	Rios, Elias	6/8/2022	7.00	67.17	470.19	
	3996518, El Cielo Ranchos, Mears, Damage Prevention					
12493	Rios, Elias	6/8/2022	3.00	67.17	201.51	
	3750336, CRAIG / BRUCE (PANERA BREAD), NPL, Damage Prevention					

Project	2198040.00	SWG - Inspection - Gremore			Invoice	0283681
12493	Rios, Elias	6/9/2022	7.00	67.17	470.19	
	3373700, Foster and Athol, Mears, Damage Prevention					
12493	Rios, Elias	6/9/2022	3.00	67.17	201.51	
	4406481, 528 Longtree Ave, NPL, Damage Prevention					
12493	Rios, Elias	6/10/2022 Ovt	6.00	90.68	544.08	
	3996278, Galleria and Longbranch, Mears, Damage Prevention					
12493	Rios, Elias	6/10/2022 Ovt	4.00	90.68	362.72	
	4380758, CLV 3RD ST & OGDEN 4" STEEL REPLACEMENT TO 4" PE, NPL, Damage Prevention					
	Totals		935.00		66,154.13	
	Total Labor					66,154.13
				Total this Project		66,154.13
				Total this Project		66,154.13
				Total this Report		66,154.13

Sum of DetailsRegular Hours		Column Labels										
Row Labels	31-May	1-Jun	2-Jun	3-Jun	4-Jun	6-Jun	7-Jun	8-Jun	9-Jun	10-Jun	11-Jun	Grand Total
Brown, Derrick	10.5	10	12.5	7		9.5	9.5					59
Flores, Harry	9	9	9.5	9		8	9.5	9.5	9.5	3.5		76.5
Fuller, Noah			11.25	11		8	7	11	10.25	3.75	0	62.25
Giedemann, Richard	10.5	10.5	10	9		13	10.5	11.5	5	0		80
Graves, Sean	9	11.5	10	9.5		10	8	10	10.25	1.75		80
Harris, Joseph	9.5	12.5	13.5	4.5	0	9.5	9.5	13	8	0		80
Moland, Marlon						12	11.5	9	7.5	0		40
Navarro, Erik	12.75	11.5	6	8.5		12.5	12.75	12.25	2.5	0		78.75
Owens, Adrian	9	14	12.5	4.5		10	12	11	7	0		80
Reyes, Austin	14	9.5	12.5			13	11.75	12	3.25	0		76
Rios, Elias	10	10	10	10		10	10	10	10	0		80
Grand Total	94.25	98.5	107.75	73	0	115.5	112	109.25	73.25	9	0	792.5

Sum of DetailsOvertime Hours		Column Labels										
Row Labels	31-May	1-Jun	2-Jun	3-Jun	4-Jun	6-Jun	7-Jun	8-Jun	9-Jun	10-Jun	11-Jun	Grand Total
Brown, Derrick	0	0	0	2		0	0					2
Flores, Harry	0	0	0	0		0	0	0	0	5.5		5.5
Fuller, Noah			0	0		0	0	0	0	7.25	8	15.25
Giedemann, Richard	0	0	0	0		0	0	0	5.5	9		14.5
Graves, Sean	0	0	0	0		0	0	0	0	7.75		7.75
Harris, Joseph	0	0	0	7	4	0	0	0	5.75	11.25		28
Moland, Marlon						0	0	0	2	10		12
Navarro, Erik	0	0	0	0		0	0	0	6	8		14
Owens, Adrian	0	0	0	0.5		0	0	0	5	11		16.5
Reyes, Austin	0	0	0			0	0	0	6.75	10.25		17
Rios, Elias	0	0	0	0		0	0	0	0	10		10
Grand Total	0	0	0	9.5	4	0	0	0	31	90	8	142.5

Row Labels	\$	Total Billing
3215774	\$	7,323.22
3373691	\$	3,993.28
3373700	\$	5,423.99
3547330	\$	9,797.61
3566978	\$	5,185.53
3750336	\$	201.51
3776273	\$	3,204.02
3791963	\$	5,706.94
3996278	\$	10,525.46
3996518	\$	7,785.03
3999406	\$	5,973.12
4291398	\$	268.68
4380758	\$	564.23
4406481	\$	201.51
Grand Total	\$	66,154.13



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

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

80926648

INVOICE

CONSTRUCTION DEPARTMENT
6/22/22
JESSICA ARGANDA
PO# 963546

INVOICE#14253
 DATE: 6/20/2022

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996518	NV/CLARK/LAS VEGAS	18559	EVPP-CC-EL CIELO RANCHOS (JOB#58566)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$85.25	FT	91	\$7,757.75
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$100.20	FT	3	\$ 300.60

GRAND TOTAL **\$8,058.35**

X *Christie Parrish*

Reviewed By

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

STREET	ST NUMBER	DPR #	WR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
Sidehill Way								
5/11/2022	1070	1385M	3677239	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	91	FT	\$ 85.25	\$7,757.75
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	3	FT	\$ 100.20	\$300.60
Grand Total								\$8,058.35



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

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

80926662

INVOICE

INVOICE#14256
DATE: 6/20/2022

CONSTRUCTION DEPARTMENT
6/22/22
JESSICA ARGANDA
PO# 963560

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996518	NV/CLARK/LAS VEGAS	18559	EVPP-CC-EL CIELO RANCHOS (JOB#58566)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$76.77	FT	196	\$15,046.92
LARGE ROCK HANDLING ADD ON	\$22.25	FT	196	\$4,361.00

GRAND TOTAL **\$19,407.92**

X *Christie Parrish*

Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
5/31/2022	Morning Sun Court	1871M	INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	58	FT	\$ 76.77	\$ 4,452.66
			LARGE ROCK HANDLING ADD ON	58	FT	\$ 22.25	\$ 1,290.50
6/1/2022	Mountridge Court	1872M	INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	138	FT	\$ 76.77	\$ 10,594.26
			LARGE ROCK HANDLING ADD ON	138	FT	\$ 22.25	\$ 3,070.50
Grand Total							\$ 19,407.92



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

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

80926674

CONSTRUCTION DEPARTMENT
6/22/22
JESSICA ARGANDA
PO# 963562

INVOICE

INVOICE#14257
DATE: 6/20/2022

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996518	NV/CLARK/LAS VEGAS	18559	EVPP-CC-EL CIELO RANCHOS (JOB#58566)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$76.77	FT	177	\$13,588.29
INSTALL 2" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$82.79	FT	250	\$20,697.50
LARGE ROCK HANDLING ADD ON	\$22.25	FT	427	\$9,500.75

GRAND TOTAL **\$43,786.54**

XChristie Parrish

Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
6/6/2022	Mountridge Court	1920M	INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	115	FT	\$ 76.77	\$ 8,828.55
			LARGE ROCK HANDLING ADD ON	115	FT	\$ 22.25	\$ 2,558.75
6/7/2022	Mountridge Drive	3251M	INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	62	FT	\$ 76.77	\$ 4,759.74
			INSTALL 2" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	105	FT	\$ 82.79	\$ 8,692.95
			LARGE ROCK HANDLING ADD ON	167	FT	\$ 22.25	\$ 3,715.75
6/8/2022	Mountridge Drive	3253M	INSTALL 2" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	145	FT	\$ 82.79	\$ 12,004.55
			LARGE ROCK HANDLING ADD ON	145	FT	\$ 22.25	\$ 3,226.25
Grand Total							\$ 43,786.54



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

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

INVOICE

80926799

INVOICE#14254
DATE: 6/20/2022

CONSTRUCTION DEPARTMENT
6/22/22
JESSICA ARGANDA
PO# 963550

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996518	NV/CLARK/LAS VEGAS	18559	EVPP-CC-EL CIELO RANCHOS (JOB#58566)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$76.77	FT	433	\$33,241.41
INSTALL 2" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$82.79	FT	540	\$44,706.60
LARGE ROCK HANDLING ADD ON	\$22.25	FT	973	\$21,649.25

GRAND TOTAL **\$99,597.26**

X *Christie Parrish*

Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
5/16/2022	Mountridge Drive	1201M	INSTALL 2" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60' LARGE ROCK HANDLING ADD ON	154	FT	\$ 82.79	\$ 12,749.66
				154	FT	\$ 22.25	\$ 3,426.50
5/16/2022	1108 Sidehill Way	1604M	INSTALL 2" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60' LARGE ROCK HANDLING ADD ON	110	FT	\$ 82.79	\$ 9,106.90
				110	FT	\$ 22.25	\$ 2,447.50
5/17/2022	Sidehill Way	1088M	INSTALL 2" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60' LARGE ROCK HANDLING ADD ON	87	FT	\$ 82.79	\$ 7,202.73
				87	FT	\$ 22.25	\$ 1,935.75
5/17/2022	Mountridge Drive	1196M	INSTALL 2" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60' LARGE ROCK HANDLING ADD ON	55	FT	\$ 82.79	\$ 4,553.45
				55	FT	\$ 22.25	\$ 1,223.75
5/18/2022	Mountridge Drive	1197M	INSTALL 2" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60' LARGE ROCK HANDLING ADD ON	115	FT	\$ 82.79	\$ 9,520.85
				115	FT	\$ 22.25	\$ 2,558.75
5/19/2022	Sidehill Way	1086M	INSTALL 2" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60' LARGE ROCK HANDLING ADD ON	19	FT	\$ 82.79	\$ 1,573.01
				19	FT	\$ 22.25	\$ 422.75
5/19/2022	Highside Court	1198M	INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' LARGE ROCK HANDLING ADD ON	154	FT	\$ 76.77	\$ 11,822.58
				154	FT	\$ 22.25	\$ 3,426.50
5/20/2022	Morning Sun Court	1082M	INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' LARGE ROCK HANDLING ADD ON	116	FT	\$ 76.77	\$ 8,905.32
				116	FT	\$ 22.25	\$ 2,581.00
5/20/2022	Highside Court	1194M	INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' LARGE ROCK HANDLING ADD ON	163	FT	\$ 76.77	\$ 12,513.51
				163	FT	\$ 22.25	\$ 3,626.75
Grand Total							\$ 99,597.26



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

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

80926804

CONSTRUCTION DEPARTMENT
6/22/22
JESSICA ARGANDA
PO# 963556

INVOICE

INVOICE#14255
DATE: 6/20/2022

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996518	NV/CLARK/LAS VEGAS	18559	EVPP-CC-EL CIELO RANCHOS (JOB#58566)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$76.77	FT	570	\$43,758.90
INSTALL 2" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$82.79	FT	376	\$31,129.04
LARGE ROCK HANDLING ADD ON	\$22.25	FT	946	\$21,048.50
LABORER ST	\$49.32	HR	5	\$ 246.60
LARGE VACUUM TRUCK	\$172.13	HR	5	\$ 860.65

GRAND TOTAL **\$97,043.69**

X *Christie Parrish*

Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
5/23/2022	Morning Sun Court	1093M	INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	148	FT	\$ 76.77	\$ 11,361.96
			LARGE ROCK HANDLING ADD ON	148	FT	\$ 22.25	\$ 3,293.00
5/24/2022	Morning Sun Court	1094M	INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	182	FT	\$ 76.77	\$ 13,972.14
			LARGE ROCK HANDLING ADD ON	182	FT	\$ 22.25	\$ 4,049.50
5/24/2022	Mountridge Drive	1203M	INSTALL 2" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	177	FT	\$ 82.79	\$ 14,653.83
			LARGE ROCK HANDLING ADD ON	177	FT	\$ 22.25	\$ 3,938.25
5/25/2022	Mountridge Drive	1200M	INSTALL 2" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	133	FT	\$ 82.79	\$ 11,011.07
			LARGE ROCK HANDLING ADD ON	133	FT	\$ 22.25	\$ 2,959.25
5/26/2022	Morning Sun Court	1607M	INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	140	FT	\$ 76.77	\$ 10,747.80
			LARGE ROCK HANDLING ADD ON	140	FT	\$ 22.25	\$ 3,115.00
5/26/2022	Mountridge Drive	1875M	INSTALL 2" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	54	FT	\$ 82.79	\$ 4,470.66
			LARGE ROCK HANDLING ADD ON	54	FT	\$ 22.25	\$ 1,201.50
			LABORER ST	5	HR	\$ 49.32	\$ 246.60
			LARGE VACUUM TRUCK	5	HR	\$ 172.13	\$ 860.65
5/27/2022	Morning Sun Court	1606M	INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	100	FT	\$ 76.77	\$ 7,677.00
			LARGE ROCK HANDLING ADD ON	100	FT	\$ 22.25	\$ 2,225.00
5/27/2022	Mountridge Drive	1866M	INSTALL 2" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	12	FT	\$ 82.79	\$ 993.48
			LARGE ROCK HANDLING ADD ON	12	FT	\$ 22.25	\$ 267.00
Grand Total							\$ 97,043.69



80928371

INVOICE

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
6/27/22
JESSICA ARGANDA
PO# 964817

INVOICE#14282
DATE: 6/21/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996518	NV/CLARK/LAS VEGAS	18559	EVPP-CC-EL CIELO RANCHOS (JOB#58566)	JERRY BRODEUR

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CC DEPT OF PUBLIC WORKS	4/7/2022	EP PERMIT FEE	PW22-12244	\$5609.17
CC DEPT OF PUBLIC WORKS	4/7/2022	EP PERMIT FEE	PW22-12244	\$75.00
CC DEPT OF PUBLIC WORKS	4/7/2022	EP PERMIT FEE	PW22-12244	\$50.00
CYBER SOURCE	5/10/2022	DUST CONTROL PERMIT	INVOICE#054882	\$ 219.26
NDEP	5/19/2022	SWPPP PERMIT FEE	CSW-50787	\$200.00
CYBER SOURCE	6/15/2022	DUST CONTROL ADD-ON	INVOICE#055424	\$178.61

SUBTOTAL \$6,332.04
4% MARKUP \$ 253.28
TOTAL DUE \$6,585.32

XChristie Parrish

Reviewed By

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



**Department of Public Works
 Development Review Division**
 500 S Grand Central Pkwy, Las Vegas NV 89155
 (702) 455-4600

Escrow Account Activity
 For April 2022

MEARS PIPELINE

Acct ID: PW-MEARS

ATTN: MEARS PIPELINE
 4880 Carey Ave
 Las Vegas, NV 89115

Phone: 7022869772

This is your Monthly Escrow Account Statement. When making deposits please include your Acct ID# on your check. Please notify us regarding any changes to your "Authorized Users" or "Account Manager" contact information. For questions call (702) 455-4600. Thank you.

Authorized Active Users

Mears Pipeline, Crystal Voight

Account ID: PW-MEARS				Beginning Balance:		\$7,741.92
Trans. Date	Record #	Type	Location	Credit	Debit	Balance
04/07/22	PW22-12244	EP	WASHINGTON/MORNING SUN	bb	-\$5,609.17	\$2,132.75
04/07/22	PW22-12244	EP	WASHINGTON/MORNING SUN	bb	-\$75.00	\$2,057.75
04/07/22	PW22-12244	EP	WASHINGTON/MORNING SUN	bb	-\$50.00	\$2,007.75
04/14/22	Check Deposit			\$1,374.70		\$3,382.45
Totals:				\$1,374.70	-\$5,734.17	
				Ending Balance:		\$3,382.45

BOARD OF COUNTY COMMISSIONERS
 JAMES B. GIBSON, Chair - JUSTIN C. JONES, Vice-Chair
 MARILYN KIRKPATRICK - WILLIAM MCCURDY II - ROSS MILLER - MICHAEL NAFT - TICK SEGERBLOM
 YOLANDA T. KING - County Manager

From: [Shutt, Sherie](#)
To: [Parrish, Christie](#); [Mears PCard Admin](#)
Subject: FW: Order Confirmation
Date: Tuesday, May 10, 2022 1:47:47 PM

58566-9035-O

From: support@cybersource.com <support@cybersource.com>
Sent: Tuesday, May 10, 2022 1:47 PM
To: Shutt, Sherie <sshutt@mearspipeline.com>
Subject: Order Confirmation

[EXTERNAL]



Receipt

Date: 10-05-2022
Order Number: 16fa4ea2-
97c3-4755-b236-
b5bdb2293f76

Date: 5/10/2022 Invoice Number: 054882

Billing Information

Sherie Shutt
4500 N MISSION RD
ROSEBUSH
NV
US
48878

sshutt@mearspipeline.com
7023704598

Payment Details

Visa
xxxxxxxxxxxx0754

Order Total

Subtotal	\$213.00
Service fee	\$5.64
Total amount	\$218.64

Program Type: Other Entity/Source Number: Permit Number: 55171.1 Company or Contact Name: Mears Pipeline Email: sshutt@mearspipeline.com Phone Number: 7023704598 Address: 4880 E. Carey Ave Las Vegas, NV 89115

From: [Shutt, Sherie](#)
To: [Parrish, Christie](#); [Mears PCard Admin](#)
Subject: FW: Order Confirmation
Date: Wednesday, May 11, 2022 11:08:26 AM

58566-9035-O

From: support@cybersource.com <support@cybersource.com>
Sent: Wednesday, May 11, 2022 11:06 AM
To: Shutt, Sherie <sshutt@mearspipeline.com>
Subject: Order Confirmation

[EXTERNAL]



Receipt

Date: 11-05-2022
Order Number: 53509952-
01ca-44d8-ad6d-
79fbcfcc02f5

Date: 5/11/2022 Invoice Number: 054882

Billing Information

Sherie Shutt
4500 N MISSION RD
ROSEBUSH
MI
US
48878

sshutt@mearspipeline.com
7023704598

Payment Details

Visa
xxxxxxxxxxxx0754

Order Total

Subtotal	\$0.60
Service fee	\$0.02
Total amount	\$0.62

Program Type: Other Entity/Source Number: Permit Number: 55171.1 Company or Contact Name: Mears Pipeline Email: sshutt@mearspipeline.com Phone Number: 7023704598 Address: 4880 E. Carey Ave Las Vegas, NV 89115



Division of Air Quality
4701 W. Russell Rd. Suite 200 2nd Floor
Las Vegas, NV 89118
Main Number: (702)455-5942
Fax Number: (702)383-9994

Dust Control Operating Permit (DCOP) For Construction Activities

This permit does not exempt the permittee from compliance with the Endangered Species Act

Permit No: 55171

Version No: 1

Permittee: Mears Pipeline

Project: EL CIELO RANCHOS (55171)

Physical Location: WASHINGTON AVE AND HOLLYWOOD BLVD

Cross Streets: Washington Ave/Hollywood Blvd, SE

Effective Date: Mar 15, 2022

Expiration Date: Mar 14, 2023

Revision Date: May 11, 2022

Revision Type: Add Acreage

Project Acreage: 1.56

Region: ENE - East/Northeast

Notes/Additional Permit Conditions

CONDITIONAL PER SECTION 92 REGULATIONS.

Designated Onsite Representative	Responsible Official
Name: Sherie Shutt Company: Mears Pipeline Mobile Number: 702-370-4598 Email: sshutt@mearspipeline.com Dust Card No.: 74931 Expires: Mar 22, 2024	Name: Sherie Shutt Company: Mears Pipeline Office Number: 702-849-0525 Mobile Number: 702-370-4598 Email: sshutt@mearspipeline.com

Dust control measures must occur 24 hours a day, 7 days a week.

This permit is not valid until all fees are paid in full and a complete copy of the permit with conditions and the dust mitigation plan is posted on the project site.

It is a condition of the issuance of any operating permit required by the commission or pursuant to any local ordinance for the control of air pollution that the holder of the operating permit agrees to permit inspection of the premises to which the permit relates by authorized officer of the department at any time during the holder's hours of operation without prior notice. This condition must be stated on each application form and operating permit. NRS 445B.580.

The issuance of this PERMIT does not relieve the PERMITTEE from compliance with all other applicable federal, state, county and local ordinances and regulations. Issuance of this PERMIT shall not be a defense to violations of any applicable ordinances or regulations.

Nevada Division of Environmental Protection Bureau of Water Pollution Control

ANNUAL INVOICE: Stormwater Construction General Permit FEE FOR FISCAL YEAR 2023

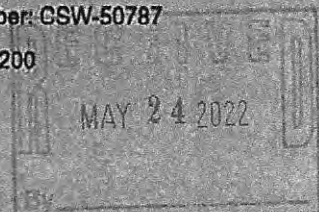
Access Code: N/A

Print Date: 05/19/2022

TO: MS.SHERIE SHUTT
MEARS PIPELINE
4880 E. CAREY AVE.
LAS VEGAS NV 89115

58566

FOR: Site Name: EL CIELO RANCHOS
Site ID/Invoice Number: GSW-50787
Total Amount Due: \$200



This invoice is a result of a permit that is currently held under one or both of the names listed above.

In accordance with Nevada Administrative Code (NAC) 445A.268 Section (5)(b) in part, a Permittee (discharger) who is covered under a general permit shall pay to the Director a nonrefundable fee of \$200 not later than July 1 of each year that the discharger is covered under that permit. Additionally, please note, in accordance with NRS 353.1467, payments to the State for \$10,000 or more must be paid electronically beginning July 1, 2008. Governmental entities are exempt. To enable electronic fee payment, starting on July 1, 2008, NDEP will accept E-check payments of any amount through our secure website <https://epayments.ndep.nv.gov>

To terminate coverage of a Nevada General Permit, the Permittee must submit a Notice of Termination ("NOT") when their facility no longer discharges.

Please note, any "NOT's" that come in to our office after July 1st will be subject to pay the annual fee no matter the completion date of the project.

ALL DOCUMENTS SUBMITTED TO THIS OFFICE MUST HAVE AN ORIGINAL SIGNATURE (S).

For General Stormwater Permit questions, please call 775-687-9442.
For questions regarding other general permits, please call 775-687-9492.

PLEASE RETURN THIS STUB WITH PAYMENT

If paying by paper check please make checks payable to "NDEP – BWPC". Remit payment to:
Permit Branch, NDEP – BWPC, 901 South Stewart Street Suite 4001, Carson City, NV 89701.

Annual Fee Payment for Fiscal Year 2023

Site Name: El Cielo Ranchos
Site ID/Invoice Number: CSW-50787
Taxpayer ID (TIN): 760612167
Amount Due: \$200
Due 07/01/2022

New Billing Address or Contact Person:

Organization: _____
Contact Name: _____
Address: _____
City/State/Zip: _____
Phone: _____

NVR100000
STATE OF NEVADA
DIVISION OF ENVIRONMENTAL PROTECTION

GENERAL PERMIT

FOR

**STORMWATER DISCHARGES ASSOCIATED WITH LARGE CONSTRUCTION ACTIVITY, SMALL
CONSTRUCTION ACTIVITY AND INDUSTRIAL ACTIVITY FROM TEMPORARY CONCRETE, ASPHALT
AND
MATERIAL PLANTS OR OPERATIONS DEDICATED TO THE PERMITTED CONSTRUCTION
PROJECT**

AUTHORIZATION TO DISCHARGE

In compliance with the provisions of the federal Water Pollution Control Act as amended (33 U.S.C. 1251 et seq: the "Act") and Chapter 445A of the Nevada Revised Statutes (NRS), eligible dischargers have submitted: 1) a Notice of Intent and filing fee in accordance with Nevada Administrative Code (NAC) 445A.268.

In accordance with the terms and conditions set forth hereof;

Site Number: CSW-50787

NOI Approval Date: 5/19/2022

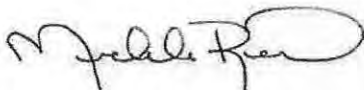
NOI Re-Approval Date: N/A

Facility Information	
Site Name	El Cielo Ranchos
Site Address	Washington ave and Hollywood blvd, Las Vegas, nv, NV 89110-____
Owner Name	SOUTHWEST GASCORP
Operator Name	Mears Pipeline

This permit shall become effective on: **January 5, 2015.**

This permit and the authorization to discharge shall expire at midnight **January 4, 2020.**

Signed this **5th** day of **January 2015.**



Michele R. Reid, Staff II Associate Engineer
Bureau of Water Pollution Control

From: Shutt, Sherie
To: Parrish, Christie; Mears PCard Admin
Subject: FW: Order Confirmation
Date: Wednesday, June 15, 2022 9:59:57 AM
Attachments: [ATT00001.png](#)

58566-9035-O

From: support@cybersource.com <support@cybersource.com>
Sent: Wednesday, June 15, 2022 9:59 AM
To: Shutt, Sherie <sshutt@mearspipeline.com>
Subject: Order Confirmation

[EXTERNAL]



Receipt

Date: 15-06-2022

Order Number: 4a311880-a94f-430f-9118-137419f38ed3

Date: 6/15/2022 Invoice Number: 055424

Billing Information

Sherie Shutt
4500 N MISSION RD
ROSEBUSH
MI
US
48878

sshutt@mearspipeline.com
7023704598

Payment Details

Visa
xxxxxxxxxxxx0754

Order Total

Subtotal	\$174.00
Service fee	\$4.61
Total amount	\$178.61

Program Type: Stationary Source Program Entity/Source Number: 055424 Permit Number: 55531 Company or Contact Name: Mears Pipeline Email: sshutt@mearspipeline.com Phone Number: 7023704598 Address: 4500 N MISSION RD ROSEBUSH, MI 48878



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

80935771

INVOICE

CONSTRUCTION DEPARTMENT

7/19/22
JESSICA ARGANDA
PO# 969337

INVOICE#14355
DATE: 7/5/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996518	NV/CLARK/LAS VEGAS	18559	EVPP-CC-EL CIELO RANCHOS (JOB#58566)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DELIVERY (LABOR TIME)	\$85.00	HR	2	\$ 170.00
SIGNS UP TO 36" W/STANDS	\$0.75	DY	8	\$ 6.00

GRAND TOTAL **\$ 176.00**

X *Christie Parrish*

Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
4/14/2022	El Cielo Ranchos	8667T	DELIVERY (LABOR TIME)	1	HR	\$ 85.00	\$ 85.00
			SIGNS UP TO 36" W/STANDS	4	DY	\$ 0.75	\$ 3.00
4/15/2022	El Cielo Ranchos	8646T	DELIVERY (LABOR TIME)	1	HR	\$ 85.00	\$ 85.00
			SIGNS UP TO 36" W/STANDS	4	DY	\$ 0.75	\$ 3.00
Grand Total							\$ 176.00



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

80935777

INVOICE

CONSTRUCTION DEPARTMENT

7/19/22
JESSICA ARGANDA
PO# 969357

INVOICE#14356
DATE: 7/5/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996518	NV/CLARK/LAS VEGAS	18559	EVPP-CC-EL CIELO RANCHOS (JOB#58566)	JERRY BRODEUR

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	1	\$ 171.00
FLAGGER DAYTIME	\$48.00	HR	188	\$9,024.00
FLAGGER DAYTIME OT	\$57.69	HR	21.25	\$1,225.91
DELIVERY (LABOR TIME)	\$85.00	HR	4	\$ 340.00
SIGNS UP TO 36" W/STANDS	\$0.75	DY	24	\$ 18.00

GRAND TOTAL **\$11,898.91**

X *Christie Parrish*
 Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
4/18/2022	El Cielo Ranchos	8657T	FLAGGER DAYTIME	24	HR	\$ 48.00	\$ 1,152.00
			FLAGGER DAYTIME OT	3	HR	\$ 57.69	\$ 173.07
			DELIVERY (LABOR TIME)	1	HR	\$ 85.00	\$ 85.00
			SIGNS UP TO 36" W/STANDS	4	DY	\$ 0.75	\$ 3.00
4/19/2022	El Cielo Ranchos	8673T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	\$ 160.00	\$ 160.00
			FLAGGER DAYTIME	36.5	HR	\$ 48.00	\$ 1,752.00
			DELIVERY (LABOR TIME)	1	HR	\$ 85.00	\$ 85.00
			SIGNS UP TO 36" W/STANDS	4	DY	\$ 0.75	\$ 3.00
4/20/2022	El Cielo Ranchos	8682T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	\$ 160.00	\$ 160.00
			FLAGGER DAYTIME	31.25	HR	\$ 48.00	\$ 1,500.00
			FLAGGER DAYTIME OT	8.25	HR	\$ 57.69	\$ 475.94
			DELIVERY (LABOR TIME)	1	HR	\$ 85.00	\$ 85.00
			SIGNS UP TO 36" W/STANDS	4	DY	\$ 0.75	\$ 3.00
4/21/2022	El Cielo Ranchos	8689T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	5	DY	\$ 160.00	\$ 800.00
			FLAGGER DAYTIME	65.25	HR	\$ 48.00	\$ 3,132.00
			FLAGGER DAYTIME OT	5.5	HR	\$ 57.69	\$ 317.30
4/22/2022	El Cielo Ranchos	8697T	FLAGMAN HALF ROAD CLOSURE 500'-1000'	1	DY	\$ 171.00	\$ 171.00
			FLAGGER DAYTIME	31	HR	\$ 48.00	\$ 1,488.00
			FLAGGER DAYTIME OT	4.5	HR	\$ 57.69	\$ 259.61
			DELIVERY (LABOR TIME)	1	HR	\$ 85.00	\$ 85.00
			SIGNS UP TO 36" W/STANDS	12	DY	\$ 0.75	\$ 9.00
Grand Total							\$ 11,898.91



80935796

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT INVOICE#14357
7/19/22 DATE: 7/5/2022
JESSICA ARGANDA
PO# 969420

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996518	NV/CLARK/LAS VEGAS	18559	EVPP-CC-EL CIELO RANCHOS (JOB#58566)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$160.00	DY	4	\$ 640.00
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$171.00	DY	7	\$1,197.00
PARK LANE CLOSURE LESS THEN 500'	\$160.00	DY	5	\$ 800.00
PARK LANE CLOSURE 500'-1000'	\$170.00	DY	5	\$ 850.00
FLAGGER DAYTIME	\$48.00	HR	234	\$11,232.00
FLAGGER DAYTIME OT	\$57.69	HR	34.25	\$1,975.88

GRAND TOTAL \$16,694.88

X *Christie Parrish*

Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
5/2/2022	El Cielo Ranchos	8733T	FLAGMAN HALF ROAD CLOSURE 500'-1000'	2	DY	\$ 171.00	\$ 342.00
			PARK LANE CLOSURE LESS THEN 500'	1	DY	\$ 160.00	\$ 160.00
			PARK LANE CLOSURE 500'-1000'	1	DY	\$ 170.00	\$ 170.00
			FLAGGER DAYTIME	46	HR	\$ 48.00	\$ 2,208.00
			FLAGGER DAYTIME OT	10.25	HR	\$ 57.69	\$ 591.32
5/3/2022	El Cielo Ranchos	9026T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	\$ 160.00	\$ 160.00
			FLAGMAN HALF ROAD CLOSURE 500'-1000'	2	DY	\$ 171.00	\$ 342.00
			PARK LANE CLOSURE LESS THEN 500'	1	DY	\$ 160.00	\$ 160.00
			PARK LANE CLOSURE 500'-1000'	1	DY	\$ 170.00	\$ 170.00
			FLAGGER DAYTIME	55.25	HR	\$ 48.00	\$ 2,652.00
			FLAGGER DAYTIME OT	9	HR	\$ 57.69	\$ 519.21
5/4/2022	El Cielo Ranchos	9036T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	\$ 160.00	\$ 160.00
			FLAGMAN HALF ROAD CLOSURE 500'-1000'	1	DY	\$ 171.00	\$ 171.00
			PARK LANE CLOSURE LESS THEN 500'	1	DY	\$ 160.00	\$ 160.00
			PARK LANE CLOSURE 500'-1000'	1	DY	\$ 170.00	\$ 170.00
			FLAGGER DAYTIME	54.5	HR	\$ 48.00	\$ 2,616.00
			FLAGGER DAYTIME OT	4.75	HR	\$ 57.69	\$ 274.03
5/5/2022	El Cielo Ranchos	9045T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	\$ 160.00	\$ 160.00
			FLAGMAN HALF ROAD CLOSURE 500'-1000'	1	DY	\$ 171.00	\$ 171.00
			PARK LANE CLOSURE LESS THEN 500'	1	DY	\$ 160.00	\$ 160.00
			PARK LANE CLOSURE 500'-1000'	1	DY	\$ 170.00	\$ 170.00
			FLAGGER DAYTIME	33.5	HR	\$ 48.00	\$ 1,608.00
			FLAGGER DAYTIME OT	7.75	HR	\$ 57.69	\$ 447.10
5/6/2022	El Cielo Ranchos	9056T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	\$ 160.00	\$ 160.00
			FLAGMAN HALF ROAD CLOSURE 500'-1000'	1	DY	\$ 171.00	\$ 171.00
			PARK LANE CLOSURE LESS THEN 500'	1	DY	\$ 160.00	\$ 160.00
			PARK LANE CLOSURE 500'-1000'	1	DY	\$ 170.00	\$ 170.00
			FLAGGER DAYTIME	44.75	HR	\$ 48.00	\$ 2,148.00
			FLAGGER DAYTIME OT	2.5	HR	\$ 57.69	\$ 144.23
Grand Total							\$ 16,694.88



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

80935815

INVOICE

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

CONSTRUCTION DEPARTMENT
7/19/22
JESSICA ARGANDA
PO# 969438

INVOICE#14358
DATE: 7/5/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996518	NV/CLARK/LAS VEGAS	18559	EVPP-CC-EL CIELO RANCHOS (JOB#58566)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$160.00	DY	11	\$1,760.00
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$171.00	DY	4	\$ 684.00
PARK LANE CLOSURE LESS THEN 500'	\$160.00	DY	2	\$ 320.00
FLAGGER DAYTIME	\$48.00	HR	279	\$13,392.00
FLAGGER DAYTIME OT	\$57.69	HR	24.25	\$1,398.98

GRAND TOTAL **\$17,554.98**

X *Christie Parrish*

Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
5/9/2022	El Cielo Ranchos	9065T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	3	DY	\$ 160.00	\$ 480.00
			PARK LANE CLOSURE LESS THEN 500'	1	DY	\$ 160.00	\$ 160.00
			FLAGGER DAYTIME	57.5	HR	\$ 48.00	\$ 2,760.00
			FLAGGER DAYTIME OT	1	HR	\$ 57.69	\$ 57.69
5/10/2022	El Cielo Ranchos	9073T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	2	DY	\$ 160.00	\$ 320.00
			FLAGMAN HALF ROAD CLOSURE 500'-1000'	1	DY	\$ 171.00	\$ 171.00
			PARK LANE CLOSURE LESS THEN 500'	1	DY	\$ 160.00	\$ 160.00
			FLAGGER DAYTIME	63	HR	\$ 48.00	\$ 3,024.00
			FLAGGER DAYTIME OT	8.75	HR	\$ 57.69	\$ 504.79
5/11/2022	El Cielo Ranchos	9082T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	2	DY	\$ 160.00	\$ 320.00
			FLAGMAN HALF ROAD CLOSURE 500'-1000'	1	DY	\$ 171.00	\$ 171.00
			FLAGGER DAYTIME	64.25	HR	\$ 48.00	\$ 3,084.00
			FLAGGER DAYTIME OT	3.75	HR	\$ 57.69	\$ 216.34
5/12/2022	El Cielo Ranchos	9090T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	3	DY	\$ 160.00	\$ 480.00
			FLAGMAN HALF ROAD CLOSURE 500'-1000'	1	DY	\$ 171.00	\$ 171.00
			FLAGGER DAYTIME	57.25	HR	\$ 48.00	\$ 2,748.00
			FLAGGER DAYTIME OT	8.75	HR	\$ 57.69	\$ 504.79
5/13/2022	El Cielo Ranchos	9098T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	\$ 160.00	\$ 160.00
			FLAGMAN HALF ROAD CLOSURE 500'-1000'	1	DY	\$ 171.00	\$ 171.00
			FLAGGER DAYTIME	37	HR	\$ 48.00	\$ 1,776.00
			FLAGGER DAYTIME OT	2	HR	\$ 57.69	\$ 115.38
Grand Total							\$ 17,554.98



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

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

80935966

INVOICE

CONSTRUCTION DEPARTMENT **INVOICE#14360**
7/19/22 **DATE: 7/5/2022**
JESSICA ARGANDA
PO# 969458

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996518	NV/CLARK/LAS VEGAS	18559	EVPP-CC-EL CIELO RANCHOS (JOB#58566)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$160.00	DY	5	\$ 800.00
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$171.00	DY	5	\$ 855.00
FLAGGER DAYTIME	\$48.00	HR	237.25	\$11,388.00
FLAGGER DAYTIME OT	\$57.69	HR	54.25	\$3,129.68

GRAND TOTAL **\$16,172.68**

X *Christie Parrish*

Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
5/23/2022	El Cielo Ranchos	9150T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	\$ 160.00	\$ 160.00
			FLAGMAN HALF ROAD CLOSURE 500'-1000'	1	DY	\$ 171.00	\$ 171.00
			FLAGGER DAYTIME	75	HR	\$ 48.00	\$ 3,600.00
			FLAGGER DAYTIME OT	21.5	HR	\$ 57.69	\$ 1,240.34
5/24/2022	El Cielo Ranchos	9160T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	\$ 160.00	\$ 160.00
			FLAGMAN HALF ROAD CLOSURE 500'-1000'	1	DY	\$ 171.00	\$ 171.00
			FLAGGER DAYTIME	47.25	HR	\$ 48.00	\$ 2,268.00
			FLAGGER DAYTIME OT	14.25	HR	\$ 57.69	\$ 822.08
5/25/2022	El Cielo Ranchos	9168T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	\$ 160.00	\$ 160.00
			FLAGMAN HALF ROAD CLOSURE 500'-1000'	1	DY	\$ 171.00	\$ 171.00
			FLAGGER DAYTIME	33.5	HR	\$ 48.00	\$ 1,608.00
			FLAGGER DAYTIME OT	0.75	HR	\$ 57.69	\$ 43.27
5/26/2022	El Cielo Ranchos	9174T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	\$ 160.00	\$ 160.00
			FLAGMAN HALF ROAD CLOSURE 500'-1000'	1	DY	\$ 171.00	\$ 171.00
			FLAGGER DAYTIME	40	HR	\$ 48.00	\$ 1,920.00
			FLAGGER DAYTIME OT	9.75	HR	\$ 57.69	\$ 562.48
5/27/2022	El Cielo Ranchos	9183T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	\$ 160.00	\$ 160.00
			FLAGMAN HALF ROAD CLOSURE 500'-1000'	1	DY	\$ 171.00	\$ 171.00
			FLAGGER DAYTIME	41.5	HR	\$ 48.00	\$ 1,992.00
			FLAGGER DAYTIME OT	8	HR	\$ 57.69	\$ 461.52
Grand Total							\$ 16,172.68



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

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

80935967

INVOICE

CONSTRUCTION DEPARTMENT
7/19/22
JESSICA ARGANDA
PO# 969455

INVOICE#14359
DATE: 7/5/2022

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996518	NV/CLARK/LAS VEGAS	18559	EVPP-CC-EL CIELO RANCHOS (JOB#58566)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$160.00	DY	15	\$2,400.00
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$171.00	DY	1	\$ 171.00
FLAGGER DAYTIME	\$48.00	HR	268.25	\$12,876.00
FLAGGER DAYTIME OT	\$57.69	HR	35.5	\$2,048.00

GRAND TOTAL **\$17,495.00**

X *Christie Parrish*

Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
5/16/2022	El Cielo Ranchos	9108T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	3	DY	\$ 160.00	\$ 480.00
			FLAGGER DAYTIME	45.25	HR	\$ 48.00	\$ 2,172.00
			FLAGGER DAYTIME OT	4.5	HR	\$ 57.69	\$ 259.61
5/17/2022	El Cielo Ranchos	9116T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	3	DY	\$ 160.00	\$ 480.00
			FLAGGER DAYTIME	52.25	HR	\$ 48.00	\$ 2,508.00
			FLAGGER DAYTIME OT	4.5	HR	\$ 57.69	\$ 259.61
5/18/2022	El Cielo Ranchos	9124T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	3	DY	\$ 160.00	\$ 480.00
			FLAGGER DAYTIME	62.5	HR	\$ 48.00	\$ 3,000.00
			FLAGGER DAYTIME OT	11.25	HR	\$ 57.69	\$ 649.01
5/19/2022	El Cielo Ranchos	9133T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	3	DY	\$ 160.00	\$ 480.00
			FLAGGER DAYTIME	53.25	HR	\$ 48.00	\$ 2,556.00
			FLAGGER DAYTIME OT	9.5	HR	\$ 57.69	\$ 548.06
5/20/2022	El Cielo Ranchos	9141T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	3	DY	\$ 160.00	\$ 480.00
			FLAGMAN HALF ROAD CLOSURE 500'-1000'	1	DY	\$ 171.00	\$ 171.00
			FLAGGER DAYTIME	55	HR	\$ 48.00	\$ 2,640.00
			FLAGGER DAYTIME OT	5.75	HR	\$ 57.69	\$ 331.72
Grand Total							\$ 17,495.00

80936871

PO# 969453



INVOICE

Invoice Date: 5/31/2022
 Invoice No: 2205018

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 04/01/2022 to 04/30/2022

Project Name	WR #	SWG Originator
EVPP-CC-EI Cielo Ranchos (revision 1)	3996518	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			
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	3.00	\$65.00	\$195.00
Draftsman		\$57.00	\$0.00
Clerical/Analyst		\$40.00	\$0.00
GIS Specialist		\$55.00	\$0.00
Lump Sum			
			\$0.00
Total			\$247.50

Date 7-12-22

Notes:

RC/BPO
 PO#
 COMPANY 01
 ORC 4125
 RD 0021
 FERC 10700
 Activity 1031
 CE 3205
 WO 0021W 3996518
 Prog Ref 0000
 Request
 Preparer Antonio Salcido
 (print name)

thank you for being our valauble client



80936912

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT

INVOICE

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

7/22/22
JESSICA ARGANDA
PO# 970325

INVOICE#14373
DATE: 7/6/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996518	NV/CLARK/LAS VEGAS	18559	EVPP-CC-EL CIELO RANCHOS (JOB#58566)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$85.25	FT	393	\$33,503.25
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$100.20	FT	64	\$6,412.80

GRAND TOTAL \$39,916.05

X *Christie Parrish*

Reviewed By

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

STREET	ST NUMBER	DPR #	WR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
Sidehill Way								
6/16/2022	1030	2257M	3677235	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	63	FT	\$ 85.25	\$5,370.75
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	12	FT	\$ 100.20	\$1,202.40
6/16/2022	1050	2258M	3677237	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	33	FT	\$ 85.25	\$2,813.25
6/16/2022	1088	2488M	3677241	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	77	FT	\$ 85.25	\$6,564.25
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	11	FT	\$ 100.20	\$1,102.20
6/16/2022	1108	0468M	3677244	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	30	FT	\$ 85.25	\$2,557.50
6/16/2022	1126	2494M	3677246	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	51	FT	\$ 85.25	\$4,347.75
6/16/2022	1128	2495M	3677247	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	79	FT	\$ 85.25	\$6,734.75
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	14	FT	\$ 100.20	\$1,402.80
6/16/2022	1130	3337M	3677248	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	60	FT	\$ 85.25	\$5,115.00
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	27	FT	\$ 100.20	\$2,705.40
Grand Total								\$39,916.05

Invoice

80939909



INTEGRATED SOLUTIONS
 An EN Engineering Company

G2 Integrated Solutions
 Remit to: P.O. Box 5618
 Carol Stream, IL 60197-5618
 (T) 630-353-4000 (F) 630-353-7777
 ACH - 4, Acct#
 Lake Forest Bank & Trust (Net 30 Days)

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

June 27, 2022
 Project No: 2198040.00
 Invoice No: 0283983
 Project Manager: Andrew Barbieri
 P.O. # 12678
Invoice Total: 78,670.96

CONSTRUCTION DEPARTMENT
8/1/22
JESSICA ARGANDA
PO# 972071

Project 2198040.00 SWG - Inspection - Gremore

Professional Services from June 12, 2022 to June 25, 2022

Business Unit 53.CVC1 Inspection

Professional Personnel

	Hours	Rate	Amount
Inspector			
Bretado, Randy	16.00	67.17	1,074.72
Brown, Derrick	80.00	67.17	5,373.60
Brown, Derrick Ovt	22.00	90.68	1,994.96
Flores, Harry	66.50	67.17	4,466.81
Flores, Harry Ovt	5.00	90.68	453.40
Fuller, Noah	80.00	67.17	5,373.60
Fuller, Noah Ovt	13.25	90.68	1,201.51
Giedemann, Richard	80.00	67.17	5,373.60
Giedemann, Richard Ovt	26.50	90.68	2,403.02
Graves, Sean	80.00	67.17	5,373.60
Graves, Sean Ovt	5.50	90.68	498.74
Harris, Joseph	80.00	67.17	5,373.60
Harris, Joseph Ovt	34.50	90.68	3,128.46
Moland, Marlon	80.00	67.17	5,373.60
Moland, Marlon Ovt	17.00	90.68	1,541.56
Navarro, Erik	80.00	67.17	5,373.60
Navarro, Erik Ovt	19.75	90.68	1,790.93
Owens, Adrian	80.00	67.17	5,373.60
Owens, Adrian Ovt	15.50	90.68	1,405.54
Reyes, Austin	80.00	67.17	5,373.60
Reyes, Austin Ovt	28.25	90.68	2,561.71
Rios, Elias	80.00	67.17	5,373.60
Rios, Elias Ovt	20.00	90.68	1,813.60
Totals	1,089.75		78,070.96
Total Labor			78,070.96
		Total this Project	78,070.96

Business Unit 53.CVC2 SWG Billable Training

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	0283983
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Professional Personnel

	Hours	Rate	Amount	
Training				
Bretado, Randy	24.00	25.00	600.00	
Totals	24.00		600.00	
Total Labor				600.00
		Total this Project		600.00
		Total this Invoice		78,670.96

Project 2198040.00 SWG - Inspection - Gremore Invoice 0283983

Billing Backup

Monday, June 27, 2022

EN Engineering, LLC

Invoice 0283983 Dated 6/27/2022

3:10:05 PM

Project 2198040.00 SWG - Inspection - Gremore

Business Unit 53.CVC1 Inspection

Professional Personnel

Inspector		Hours	Rate	Amount
15108	Bretado, Randy 6/20/2022 3373700, Foster and Athol, Mears, Main	8.00	67.17	537.36
15108	Bretado, Randy 6/21/2022 3373700, foster and athol, Mers, main	8.00	67.17	537.36
12346	Brown, Derrick 6/13/2022 3547330, Mears, Services	11.50	67.17	772.45
12346	Brown, Derrick 6/14/2022 3215774, Mears, Main	12.00	67.17	806.04
12346	Brown, Derrick 6/15/2022 3215774, Mears, Main	11.00	67.17	738.87
12346	Brown, Derrick 6/16/2022 3215774, Mears, Main	5.50	67.17	369.44
12346	Brown, Derrick 6/16/2022 Ovt	2.50	90.68	226.70
12346	Brown, Derrick 6/17/2022 Ovt 3215774, Mears, Main	10.50	90.68	952.14
12346	Brown, Derrick 6/20/2022 3215774, Mears, Main	10.00	67.17	671.70
12346	Brown, Derrick 6/21/2022 3215774, Mears, Main	10.00	67.17	671.70
12346	Brown, Derrick 6/22/2022 3215774, Mears, Main	11.00	67.17	738.87
12346	Brown, Derrick 6/23/2022 3215774, Mears, Main	9.00	67.17	604.53
12346	Brown, Derrick 6/24/2022 Ovt 3215774, Mears, Main	9.00	90.68	816.12
12394	Flores, Harry 6/13/2022 3999406, Kings Row, Services, Mears, Installed 3 services	11.00	67.17	738.85
12394	Flores, Harry 6/14/2022 3999406, Kings Row, Services, Mears, Install 2-1" services	9.50	67.17	638.12
12394	Flores, Harry 6/15/2022 3999406, Kings Row, Services, Mears, Install 1 service, prep 1 service	8.50	67.17	570.95
12394	Flores, Harry 6/16/2022 3999406, Kings Row, Services, Mears, Installed 3-1" services.	8.00	67.17	537.36
12394	Flores, Harry 6/17/2022 3999406, Kings Row, Services, Mears, Bore, install 2-1" services.	3.00	67.17	201.51
12394	Flores, Harry 6/17/2022 Ovt	5.00	90.68	453.40
12394	Flores, Harry 6/20/2022 3999406, Kings Row, Services, Mears, Installed 2-1" services.	9.50	67.17	638.12
12394	Flores, Harry 6/21/2022 3999406, Kings Row, Services, Mears, Installed 2-1" services.	8.50	67.17	570.95
12394	Flores, Harry 6/22/2022 3999406, Kings Row, Services, Mears, Bore, install 2-1" services	8.50	67.17	570.95
12550	Fuller, Noah 6/14/2022 3996278,820-822longbranchdr,mears,services	10.00	67.17	671.70
12550	Fuller, Noah 6/15/2022 3996518,Sandhillway,mears,services	10.00	67.17	671.70

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	0283983
12550	Fuller, Noah	6/16/2022	14.50	67.17	973.97	
	3996518,1088-1108Sidehillway,mears,services					
12550	Fuller, Noah	6/17/2022	5.50	67.17	369.44	
	3996518,1128-1126Sidehillway,mears,services					
12550	Fuller, Noah	6/17/2022 Ovt	2.00	90.68	181.36	
12550	Fuller, Noah	6/20/2022	10.50	67.17	705.29	
	3996518,1012Sidehillway,mears,services					
12550	Fuller, Noah	6/21/2022	9.25	67.17	621.32	
	3996518,1037Sidehillway,mears,services					
12550	Fuller, Noah	6/22/2022	12.00	67.17	806.04	
	3996518,1043-1059sidehillway,mears,services					
12550	Fuller, Noah	6/23/2022	8.25	67.17	554.14	
	3996518,1089-1105Sidehillway,mears,services					
12550	Fuller, Noah	6/23/2022 Ovt	4.50	90.68	408.06	
12550	Fuller, Noah	6/24/2022 Ovt	6.75	90.68	612.09	
	3996518,960-948highsidect,mears,services					
12402	Giedemann, Richard	6/13/2022	12.50	67.17	839.62	
	3547330 birdie ln mears services Henderson					
12402	Giedemann, Richard	6/14/2022	10.50	67.17	705.29	
	3547330 sandwedge dr service mears Henderson					
12402	Giedemann, Richard	6/15/2022	12.00	67.17	806.04	
	3547330 sandwedge dr mears services Henderson					
12402	Giedemann, Richard	6/16/2022	5.00	67.17	335.85	
	3547330 tee box way mears main Henderson					
12402	Giedemann, Richard	6/16/2022 Ovt	3.00	90.68	272.04	
12402	Giedemann, Richard	6/17/2022 Ovt	11.00	90.68	997.48	
	3547330 tee box way mears main Henderson					
12402	Giedemann, Richard	6/20/2022	10.00	67.17	671.70	
	3547330 sandwedge dr mears main Henderson					
12402	Giedemann, Richard	6/21/2022	8.00	67.17	537.36	
	3547330 sandwedge dr mears main Henderson					
12402	Giedemann, Richard	6/22/2022	10.00	67.17	671.70	
	3996278 lawbreakers rd mears main Henderson					
12402	Giedemann, Richard	6/23/2022	8.00	67.17	537.36	
	3996278 labrea rd mears main Henderson					
12402	Giedemann, Richard	6/24/2022	4.00	67.17	268.68	
	3373700 foster ave mears main Henderson					
12402	Giedemann, Richard	6/24/2022 Ovt	6.50	90.68	589.42	
12402	Giedemann, Richard	6/25/2022 Ovt	6.00	90.68	544.08	
	3566978 spruce brook dr mears main Henderson					
12407	Graves, Sean	6/13/2022	9.00	67.17	604.52	
	3971963, Charleston heights phase 1, mears, main					
12407	Graves, Sean	6/14/2022	10.00	67.17	671.70	
	3971963, Charleston heights, mears, main					
12407	Graves, Sean	6/15/2022	8.00	67.17	537.36	
	3971963, Charleston heights phase 1, mears,main					
12407	Graves, Sean	6/16/2022	9.50	67.17	638.12	
	3215774, McLeod and Liberty, mears, service					
12407	Graves, Sean	6/17/2022	3.50	67.17	235.10	
	3999406, 3660 Kings row, mears l, service					
12407	Graves, Sean	6/17/2022 Ovt	3.50	90.68	317.38	
12407	Graves, Sean	6/20/2022	5.25	67.17	352.64	
	3215774, McLeod and Liberty, mears, service					
12407	Graves, Sean	6/20/2022	4.00	67.17	268.68	
	3791963, Charleston heights phase 1, mears, camera					
12407	Graves, Sean	6/21/2022	9.25	67.17	621.32	
	3215774, McLeod and Liberty, Mears, service					

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	0283983
12407	Graves, Sean	6/22/2022	8.00	67.17	537.36	
	3791963, Charleston heights phase 1, mears, camera					
12407	Graves, Sean	6/23/2022	8.50	67.17	570.95	
	3791963, Charleston heights phase 1, mears, camera					
12407	Graves, Sean	6/24/2022	5.00	67.17	335.85	
	3791963, Charleston heights phase 1, mears, camera					
12407	Graves, Sean	6/24/2022 Ovt	2.00	90.68	181.36	
12413	Harris, Joseph	6/13/2022	11.00	67.17	738.86	
	3373700,Athol and foster, Mears, main					
12413	Harris, Joseph	6/14/2022	11.00	67.17	738.87	
	3373700,foster and Athol,Mears, main					
12413	Harris, Joseph	6/15/2022	11.75	67.17	789.25	
	3373700,foster and Athol, Mears, main					
12413	Harris, Joseph	6/16/2022	6.25	67.17	419.81	
	3373700,foster and Athol, Mears, main					
12413	Harris, Joseph	6/16/2022 Ovt	5.50	90.68	498.74	
12413	Harris, Joseph	6/17/2022 Ovt	9.50	90.68	861.46	
	3373700,foster and Athol, Mears, main					
12413	Harris, Joseph	6/20/2022	10.50	67.17	705.29	
	3373700,foster and Athol, Mears ,main					
12413	Harris, Joseph	6/21/2022	14.75	67.17	990.76	
	3373700,foster and Athol, Mears, main					
12413	Harris, Joseph	6/22/2022	10.50	67.17	705.29	
	3373700,foster and Athol, Mears, main					
12413	Harris, Joseph	6/23/2022	4.25	67.17	285.47	
	3373700,foster and Athol, Mears, main					
12413	Harris, Joseph	6/23/2022 Ovt	9.00	90.68	816.12	
12413	Harris, Joseph	6/24/2022 Ovt	10.50	90.68	952.14	
	3373700,foster and Athol, Mears, main					
12450	Moland, Marlon	6/13/2022	11.00	67.17	738.85	
	WR3776273,Gowen & Berg,Camera gas, Mears					
12450	Moland, Marlon	6/14/2022	11.50	67.17	772.46	
	3373700,Athol st.Mears,Camera					
12450	Moland, Marlon	6/15/2022	9.00	67.17	604.53	
	3791963,CharlestonHeightsPhase1,Camera,Mears					
12450	Moland, Marlon	6/16/2022	8.50	67.17	570.95	
	WR3776273,Gowen & Berg,Camera gas, Mears					
12450	Moland, Marlon	6/16/2022 Ovt	1.50	90.68	136.02	
12450	Moland, Marlon	6/17/2022 Ovt	8.00	90.68	725.44	
	3215774,Congress Ave. & Provo St,Camera,Mears					
12450	Moland, Marlon	6/20/2022	10.00	67.17	671.70	
	3215774,Congress Ave. & Provo St,Camera,Mears					
12450	Moland, Marlon	6/21/2022	11.00	67.17	738.87	
	4001545,Basswood & Belmont,Camera,Mears					
12450	Moland, Marlon	6/22/2022	10.00	67.17	671.70	
	4001545,Basswood & Belmont,Camera,Mears					
12450	Moland, Marlon	6/23/2022	8.50	67.17	570.95	
	4001545,Basswood & Belmont,Camera,Mears					
12450	Moland, Marlon	6/24/2022	.50	67.17	33.59	
	3996518,824 Morning sun Ct, services, Mears X216001398-00X					
12450	Moland, Marlon	6/24/2022 Ovt	7.50	90.68	680.10	
12460	Navarro, Erik	6/13/2022	9.75	67.17	654.90	
	3776273, Gowan Estates, Ulises Haro, Main replacement, prepping Pot holed for Bore					
12460	Navarro, Erik	6/14/2022	11.50	67.17	772.46	
	3776273, Gowan Estates, Ulises Haro, Main replacement,bore					

Project	2198040.00	SWG - Inspection - Gremore			Invoice	0283983
12460	Navarro, Erik	6/15/2022	9.50	67.17	638.12	
	3776273, Gowan Estates, Ulises Haro, Main replacement, prep					
12460	Navarro, Erik	6/16/2022	9.25	67.17	621.32	
	3776273, Gowan Estates, Ulises Haro, Main replacement, Bore					
12460	Navarro, Erik	6/16/2022 Ovt	.25	90.68	22.67	
12460	Navarro, Erik	6/17/2022 Ovt	9.00	90.68	816.12	
	3776273, Gowan Estates, Ulises Haro, Main replacement					
12460	Navarro, Erik	6/20/2022	10.75	67.17	722.08	
	3776273, Gowan Estates, Ulises Haro, Main replacement					
12460	Navarro, Erik	6/21/2022	10.25	67.17	688.49	
	3776273, Gowan Estates, Ulises Haro, Main replacement					
12460	Navarro, Erik	6/22/2022	11.75	67.17	789.25	
	3776273, Gowan Estates, Ulises Haro, Main replacement					
12460	Navarro, Erik	6/23/2022	7.25	67.17	486.98	
	3776273, Gowan Estates, Ulises Haro, Main replacement					
12460	Navarro, Erik	6/23/2022 Ovt	1.75	90.68	158.69	
12460	Navarro, Erik	6/24/2022 Ovt	8.75	90.68	793.45	
	3776273, Gowan Estates, Ulises Haro, Main replacement					
12474	Owens, Adrian	6/13/2022	11.50	67.17	772.43	
	3996278, Powder Horn & Long Branch, Mears, Service					
12474	Owens, Adrian	6/14/2022	10.50	67.17	705.29	
	3996278, Powder Horn & Long Branch, Mears, Service					
12474	Owens, Adrian	6/15/2022	11.50	67.17	772.46	
	3996518, El Cielo Ranchos, Mears, Service					
12474	Owens, Adrian	6/16/2022	6.50	67.17	436.61	
	3996518, El Cielo Ranchos, Mears, Service					
12474	Owens, Adrian	6/16/2022 Ovt	7.50	90.68	680.10	
12474	Owens, Adrian	6/17/2022 Ovt	8.00	90.68	725.44	
	3996518, El Cielo Ranchos, Mears, Service					
12474	Owens, Adrian	6/21/2022	9.00	67.17	604.53	
	3996518, El Cielo Ranchos, Mears, Service					
12474	Owens, Adrian	6/22/2022	12.50	67.17	839.63	
	3996518, El Cielo Ranchos, Mears, Service					
12474	Owens, Adrian	6/23/2022	10.00	67.17	671.70	
	3999406, Kings Row, Mears, Service					
12474	Owens, Adrian	6/24/2022	8.50	67.17	570.95	
	3999406, Kings Row, Mears, Service					
12565	Reyes, Austin	6/13/2022	11.50	67.17	772.45	
	3214774, north liberty circle, mears, mains					
12565	Reyes, Austin	6/14/2022	10.50	67.17	705.29	
	3214774, north liberty circle, mears, service					
12565	Reyes, Austin	6/15/2022	13.00	67.17	873.21	
	3214774, north liberty circle, mears, service					
12565	Reyes, Austin	6/16/2022	5.00	67.17	335.85	
	3214774, north liberty circle, mears, service					
12565	Reyes, Austin	6/16/2022 Ovt	4.50	90.68	408.06	
12565	Reyes, Austin	6/17/2022 Ovt	10.00	90.68	906.80	
	3214774, north liberty circle, mears, service					
12565	Reyes, Austin	6/18/2022 Ovt	4.00	90.68	362.72	
	4001545, basswood and Belmont, mears, main					
12565	Reyes, Austin	6/20/2022	14.00	67.17	940.38	
	3215774, north liberty circle, mears, service					
12565	Reyes, Austin	6/21/2022	9.50	67.17	638.12	
	3215774, north liberty circle, mears, service					
12565	Reyes, Austin	6/22/2022	6.00	67.17	403.02	
	3215774, north liberty circle, mears, service					
12565	Reyes, Austin	6/23/2022	10.25	67.17	688.49	

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	0283983
		3215774, south liberty circle, mears, service			
12565		Reyes, Austin 6/24/2022	.25	67.17	16.79
		3215774, north liberty circle, mears, service			
12565		Reyes, Austin 6/24/2022 Ovt	9.75	90.68	884.13
12493		Rios, Elias 6/13/2022	10.00	67.17	671.70
		3547330, Sandwedge and Birdie, Mears, Damage Prevention			
12493		Rios, Elias 6/14/2022	5.00	67.17	335.85
		3373700, Foster and Athol, Mears, Damage Prevention			
12493		Rios, Elias 6/14/2022	5.00	67.17	335.85
		3996278, Galleria and Longbranch, Mears, Damage Prevention			
12493		Rios, Elias 6/15/2022	5.00	67.17	335.85
		3215774, McLeod and Liberty, Mears, Damage Prevention			
12493		Rios, Elias 6/15/2022	5.00	67.17	335.85
		4088888, EVPP TILE- BRUCE & REYNOLDS, NPL, Damage Prevention			
12493		Rios, Elias 6/16/2022	5.00	67.17	335.85
		3776273, Gowan Estates, Mears, Damage Prevention			
12493		Rios, Elias 6/16/2022	5.00	67.17	335.85
		4198817, 10931 Discovery Peak Ct, NPL, Damage Prevention			
12493		Rios, Elias 6/17/2022 Ovt	10.00	90.68	906.80
		3996518, El Cielo Ranchos, Mears, Damage Prevention			
12493		Rios, Elias 6/20/2022	10.00	67.17	671.70
		CBO1000, Kings Row, Mears, Damage Prevention			
12493		Rios, Elias 6/21/2022	10.00	67.17	671.70
		CBO1000, El Cielo Ranchos, Mears, Damage Prevention			
12493		Rios, Elias 6/22/2022	10.00	67.17	671.70
		CBO1000, McLeod and Liberty, Mears, Damage Prevention			
12493		Rios, Elias 6/23/2022	10.00	67.17	671.70
		CBO1000, Foster and Athol, Mears, Damage Prevention			
12493		Rios, Elias 6/24/2022 Ovt	10.00	90.68	906.80
		CB01000, 1301 S Main St, NPL, Damage Prevention			
		Totals	1,089.75		78,070.96
		Total Labor			78,070.96
				Total this Project	78,070.96

 Business Unit 53.CVC2 SWG Billable Training

Professional Personnel

			Hours	Rate	Amount
	Training				
15108	Bretado, Randy 6/22/2022		8.00	25.00	200.00
	SWG Training				
15108	Bretado, Randy 6/23/2022		8.00	25.00	200.00
	SWG Training				
15108	Bretado, Randy 6/24/2022		8.00	25.00	200.00
	SWG Training				
	Totals		24.00		600.00
	Total Labor				600.00
				Total this Project	600.00
				Total this Project	78,670.96
				Total this Report	78,670.96

Row Labels	Sum of DetailsTotal Billing
3215774	17,513.77
3373700	11,543.19
3547330	6,609.54
3566978	544.08
3776273	8,946.23
3791963	4,312.32
3996278	3,694.36
3996518	11,582.57
3999406	6,715.36
4001545	2,344.24
CBO1000	4,265.30
Training	600.00
Grand Total	78,670.96

Invoice

80940306



INTEGRATED SOLUTIONS
 An EN Engineering Company

CONSTRUCTION DEPARTMENT

8/2/22

JESSICA ARGANDA

PO# 972372

July 18, 2022
 Project No: 2198040.00
 Invoice No: 0288683
 Project Manager: Andrew Barbieri
 P.O. # 12678
Invoice Total: 72,973.56

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

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 June 26, 2022 to July 9, 2022

Business Unit 53.CVC1 Inspection

Professional Personnel

		Hours	Rate	Amount
Inspector				
Bretado, Randy		80.00	67.17	5,373.60
Bretado, Randy	Ovt	14.00	90.68	1,269.52
Brown, Derrick		70.00	67.17	4,701.90
Brown, Derrick	Ovt	.50	90.68	45.34
Flores, Harry		79.50	67.17	5,340.02
Flores, Harry	Ovt	5.50	90.68	498.74
Fuller, Noah		80.00	67.17	5,373.60
Fuller, Noah	Ovt	13.00	90.68	1,178.84
Giedemann, Richard		75.50	67.17	5,071.34
Giedemann, Richard	Ovt	7.50	90.68	680.10
Graves, Sean		74.75	67.17	5,020.96
Graves, Sean	Ovt	7.00	90.68	634.76
Harris, Joseph		80.00	67.17	5,373.60
Harris, Joseph	Ovt	18.50	90.68	1,677.58
Moland, Marlon		79.50	67.17	5,340.02
Moland, Marlon	Ovt	15.50	90.68	1,405.54
Navarro, Erik		73.00	67.17	4,903.41
Navarro, Erik	Ovt	8.00	90.68	725.44
Owens, Adrian		80.00	67.17	5,373.60
Owens, Adrian	Ovt	9.50	90.68	861.46
Reyes, Angel		26.25	67.17	1,763.21
Reyes, Austin		64.00	67.17	4,298.88
Reyes, Austin	Ovt	5.00	90.68	453.40
Rios, Elias		70.00	67.17	4,701.90
Rios, Elias	Ovt	10.00	90.68	906.80
Totals		1,046.50		72,973.56
Total Labor				72,973.56
			Total this Project	72,973.56

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	0288683
			Total this Invoice	72,973.56

Project 2198040.00 SWG - Inspection - Gremore Invoice 0288683

Billing Backup

Monday, July 18, 2022

EN Engineering, LLC

Invoice 0288683 Dated 7/18/2022

2:55:48 PM

Project 2198040.00 SWG - Inspection - Gremore

Business Unit 53.CVC1 Inspection

Professional Personnel

			Hours	Rate	Amount
Inspector					
15108	Bretado, Randy	6/27/2022	8.50	67.17	570.93
	3215574McLeod and liberty, mears service				
15108	Bretado, Randy	6/28/2022	9.00	67.17	604.53
	3215574 McLeod and liberty, mears service				
15108	Bretado, Randy	6/29/2022	12.00	67.17	806.04
	3215574 McLeod and liberty, mears servi				
15108	Bretado, Randy	6/30/2022	9.50	67.17	638.12
	3215574 McLeod and liberty, mears service				
15108	Bretado, Randy	7/1/2022	1.00	67.17	67.17
	3215574 McLeod and liberty, mears service				
15108	Bretado, Randy	7/1/2022 Ovt	8.50	90.68	770.78
15108	Bretado, Randy	7/5/2022	11.00	67.17	738.87
	3215574McLeod and Liberty mears main				
15108	Bretado, Randy	7/6/2022	12.00	67.17	806.04
	3996518823/833 morning sun ct.WR# 3996518Mears service				
15108	Bretado, Randy	7/7/2022	12.50	67.17	839.63
	3996518844 morning sun ct.Mears service				
15108	Bretado, Randy	7/8/2022	4.50	67.17	302.27
	3996518876 mountrigde Ct.Mears service				
15108	Bretado, Randy	7/8/2022 Ovt	5.50	90.68	498.74
12346	Brown, Derrick	6/27/2022	11.00	67.17	738.85
	3566978, Mears, Main				
12346	Brown, Derrick	6/28/2022	10.00	67.17	671.70
	3566978, Mears, Main				
12346	Brown, Derrick	6/29/2022	9.00	67.17	604.53
	3566978, Mears, Main				
12346	Brown, Derrick	7/5/2022	9.50	67.17	638.12
	3566978, Mears, Main				
12346	Brown, Derrick	7/6/2022	9.50	67.17	638.12
	3215774, Mears, Main				
12346	Brown, Derrick	7/7/2022	10.50	67.17	705.29
	3215774, Mears, Main				
12346	Brown, Derrick	7/8/2022	10.50	67.17	705.29
	3215774, Mears, Main				
12346	Brown, Derrick	7/8/2022 Ovt	.50	90.68	45.34
12394	Flores, Harry	6/27/2022	10.00	67.17	671.70
	3999406, Kings Row, Services, Mears, Kill PVC main, bore, install 3-1" services.				
12394	Flores, Harry	6/28/2022	10.50	67.17	705.29
	3999406, Kings Row, Services, Mears, Bore 3 services, open trench 1- 4 services installed.				
12394	Flores, Harry	6/29/2022	9.50	67.17	638.12
	3999406, Kings Row, Services, Mears, Prep for services, backfill.				
12394	Flores, Harry	6/30/2022	9.00	67.17	604.53
	3999406, Kings Row, Services, Abandon 2" PVC main, 3 services. Install branch service.				

Project	2198040.00	SWG - Inspection - Gremore			Invoice	0288683
12394	Flores, Harry	7/1/2022	1.00	67.17	67.17	
	3999406, Kings Row, Services, Mears, Prep for bore, backfill.					
12394	Flores, Harry	7/1/2022 Ovt	5.50	90.68	498.74	
12394	Flores, Harry	7/5/2022	10.00	67.17	671.70	
	3999406, Kings Row, Services, Mears, Bore, install 2 services.					
12394	Flores, Harry	7/6/2022	9.50	67.17	638.12	
	3999406, Kings Row, Services. Mears, Bore, install 2-1" services.					
12394	Flores, Harry	7/7/2022	9.50	67.17	638.12	
	3999406, Kings Row, Services, Mears, Install 3-1" services.					
12394	Flores, Harry	7/8/2022	10.50	67.17	705.27	
	3999406, Kings Row, Services, Mears, Bore, install 3-1" services.					
12550	Fuller, Noah	6/27/2022	2.50	67.17	167.91	
	Went home early wasn't feeling well					
12550	Fuller, Noah	6/28/2022	10.75	67.17	722.08	
	3996518,Hollywood&Sidehillway,mears,services					
12550	Fuller, Noah	6/29/2022	14.50	67.17	973.97	
	3996518,781mountridgect,mears,services					
12550	Fuller, Noah	6/30/2022	11.00	67.17	738.87	
	3996518,960-948highsidect,mears,services					
12550	Fuller, Noah	7/1/2022	1.25	67.17	83.96	
	3996518,sidehillway&hollywood,mears,servcies					
12550	Fuller, Noah	7/1/2022 Ovt	8.00	90.68	725.44	
12550	Fuller, Noah	7/5/2022	10.50	67.17	705.29	
	3995618,844-834morningsunct,mears,services					
12550	Fuller, Noah	7/6/2022	10.00	67.17	671.70	
	3996518,844-834morningsunct,mears,services					
12550	Fuller, Noah	7/7/2022	13.00	67.17	873.21	
	3996518,936highsidect,mears,services					
12550	Fuller, Noah	7/8/2022	6.50	67.17	436.61	
	3996518,823morningsunct,mears,services					
12550	Fuller, Noah	7/8/2022 Ovt	5.00	90.68	453.40	
12402	Giedemann, Richard	6/27/2022	10.00	67.17	671.69	
	3215774 hebard dr mears main Lasvegas					
12402	Giedemann, Richard	6/28/2022	9.50	67.17	638.12	
	3215774 hebard dr mears main Las Vegas					
12402	Giedemann, Richard	6/29/2022	9.50	67.17	638.12	
	3215774 hebard dr mears main Las Vegas					
12402	Giedemann, Richard	6/30/2022	9.00	67.17	604.53	
	3215774 hebard dr mears main Las Vegas					
12402	Giedemann, Richard	7/1/2022	2.00	67.17	134.34	
	3215774 hebard dr mears main Las Vegas					
12402	Giedemann, Richard	7/1/2022 Ovt	7.50	90.68	680.10	
12402	Giedemann, Richard	7/5/2022	9.00	67.17	604.53	
	3373691 warm spring mears main Henderson					
12402	Giedemann, Richard	7/6/2022	8.00	67.17	537.36	
	3373691 warm springs mears main Henderson					
12402	Giedemann, Richard	7/7/2022	9.00	67.17	604.53	
	3373691 boulder hwy mears main Henderson					
12402	Giedemann, Richard	7/8/2022	9.50	67.17	638.12	
	3373691 boulder hwy mears main Henderson					
12407	Graves, Sean	6/27/2022	8.00	67.17	537.34	
	3215774, McLeod and Liberty, Mears, Service					
12407	Graves, Sean	6/28/2022	9.25	67.17	621.32	
	3215774, McLeod and Liberty, mears, service					
12407	Graves, Sean	6/29/2022	10.75	67.17	722.08	
	3215774, McLeod and Liberty, mears, service					
12407	Graves, Sean	6/30/2022	9.50	67.17	638.12	

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Project	2198040.00	SWG - Inspection - Gremore			Invoice	0288683
		3215774, McLeod and Liberty, mears, service				
12407		Graves, Sean 7/1/2022	2.50	67.17	167.93	
		3215774, McLeod and Liberty, Mears, service				
12407		Graves, Sean 7/1/2022 Ovt	7.00	90.68	634.76	
12407		Graves, Sean 7/5/2022	10.50	67.17	705.29	
		3215774, McLeod and Liberty, mears, main				
12407		Graves, Sean 7/6/2022	8.25	67.17	554.15	
		3776273, Gowan Estates, mears, service				
12407		Graves, Sean 7/7/2022	9.50	67.17	638.12	
		3215774, McLeod and Liberty, Mears, main				
12407		Graves, Sean 7/8/2022	6.50	67.17	436.61	
		3791963, Charleston heights phase 1, mears, camera				
12413		Harris, Joseph 6/27/2022	10.00	67.17	671.69	
		3373700, foster and Athol, Mears, main				
12413		Harris, Joseph 6/28/2022	10.00	67.17	671.70	
		3373700, foster and Athol, Mears, main				
12413		Harris, Joseph 6/29/2022	10.00	67.17	671.70	
		3373700, foster and Athol, Mears, main				
12413		Harris, Joseph 6/30/2022	10.00	67.17	671.70	
		3373700, foster and Athol, Mears, main				
12413		Harris, Joseph 6/30/2022 Ovt	1.75	90.68	158.69	
12413		Harris, Joseph 7/1/2022 Ovt	10.50	90.68	952.14	
		3373700, foster and Athol, Mears, main				
12413		Harris, Joseph 7/5/2022	10.50	67.17	705.29	
		3373700, foster and Athol, Mears, main				
12413		Harris, Joseph 7/6/2022	10.25	67.17	688.49	
		3373700, foster and Athol, Mears, main				
12413		Harris, Joseph 7/7/2022	12.50	67.17	839.63	
		3373700, foster and Athol, Mears, main				
12413		Harris, Joseph 7/8/2022	6.75	67.17	453.40	
		3373700, foster and Athol, Mears, main				
12413		Harris, Joseph 7/8/2022 Ovt	6.25	90.68	566.75	
12450		Moland, Marlon 6/27/2022	12.50	67.17	839.63	
		WR #3996518, El Cielo Ranchos, Mears, services				
12450		Moland, Marlon 6/28/2022	9.50	67.17	638.12	
		WR #3996518, El Cielo Ranchos, Mears, services				
12450		Moland, Marlon 6/29/2022	14.00	67.17	940.38	
		WR #3996518, El Cielo Ranchos, Mears, services				
12450		Moland, Marlon 6/30/2022	4.00	67.17	268.68	
		WR #3996518, El Cielo Ranchos, Mears, services				
12450		Moland, Marlon 6/30/2022 Ovt	5.00	90.68	453.40	
12450		Moland, Marlon 7/1/2022 Ovt	7.00	90.68	634.76	
		WR #3996518, El Cielo Ranchos, Mears, services				
12450		Moland, Marlon 7/5/2022	12.00	67.17	806.04	
		WR3776273, Gowen & Berg, SVC, Mears				
12450		Moland, Marlon 7/6/2022	9.00	67.17	604.53	
		WR3776273, Gowen & Berg, SVC, Mears				
12450		Moland, Marlon 7/7/2022	10.50	67.17	705.29	
		WR3776273, Gowen & Berg, SVC, Mears				
12450		Moland, Marlon 7/8/2022	8.00	67.17	537.35	
		WR3776273, Gowen & Berg, SVC, Mears				
12450		Moland, Marlon 7/8/2022 Ovt	3.50	90.68	317.38	
12460		Navarro, Erik 6/27/2022	10.50	67.17	705.28	
		3776273, Gowan Estates, Ulises Haro, Main replacement				
12460		Navarro, Erik 6/28/2022	11.00	67.17	738.87	
		3776273, Gowan Estates, Ulises Haro, Main replacement				
12460		Navarro, Erik 6/29/2022	10.50	67.17	705.29	

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	0288683
		3776273, Gowan Estates, Ulises Haro, Main replacement			
12460		Navarro, Erik 6/30/2022	8.00	67.17	537.36
		3776273, Gowan Estates, Ulises Haro, Main replacement			
12460		Navarro, Erik 6/30/2022 Ovt	2.00	90.68	181.36
12460		Navarro, Erik 7/1/2022 Ovt	6.00	90.68	544.08
		3776273, Gowan Estates, Ulises Haro, Main replacement			
12460		Navarro, Erik 7/6/2022	10.00	67.17	671.70
		4001545,Basswood And Belmont, Ulises Haro, Main replacement			
12460		Navarro, Erik 7/7/2022	11.00	67.17	738.87
		4001545,Basswood And Belmont, Ulises Haro, Main replacement			
12460		Navarro, Erik 7/8/2022	12.00	67.17	806.04
		4001545,Basswood And Belmont, Ulises Haro, Main replacement			
12474		Owens, Adrian 6/27/2022	9.00	67.17	604.52
		4001545, Basswood & Belmont, Mears, Gas Camera			
12474		Owens, Adrian 6/28/2022	9.50	67.17	638.12
		3999406, Kings Row, Mears, Service			
12474		Owens, Adrian 6/29/2022	10.00	67.17	671.70
		3566978, Copper Creek & Wigwam, Mears, Gas Camera			
12474		Owens, Adrian 6/30/2022	10.00	67.17	671.70
		3566978, Copper Creek & Wigwam, Mears, Main			
12474		Owens, Adrian 7/1/2022	1.50	67.17	100.76
		3566978, Copper Creek & Wigwam, Mears, Main			
12474		Owens, Adrian 7/1/2022 Ovt	9.00	90.68	816.12
12474		Owens, Adrian 7/5/2022	9.00	67.17	604.53
		3566978, Copper Creek & Wigwam, Mears, Gas Camera			
12474		Owens, Adrian 7/6/2022	10.00	67.17	671.70
		3566978, Copper Creek & Wigwam, Mears, Gas Camera			
12474		Owens, Adrian 7/7/2022	12.00	67.17	806.04
		3566978, Copper Creek & Wigwam, Mears, Gas Camera			
12474		Owens, Adrian 7/8/2022	9.00	67.17	604.53
		3566978, Copper Creek & Wigwam, Mears, Gas Camera			
12474		Owens, Adrian 7/8/2022 Ovt	.50	90.68	45.34
15170		Reyes, Angel 7/7/2022	13.50	67.17	906.79
		3373700,foster and Athol,mears,main			
15170		Reyes, Angel 7/8/2022	12.75	67.17	856.42
		3373700,fosterandathol,mears,main			
12565		Reyes, Austin 6/27/2022	8.50	67.17	570.94
		3791963, bourbon n Torrey pines, mears, gas camera			
12565		Reyes, Austin 6/28/2022	9.00	67.17	604.53
		3791963, bourbon n Torrey pines, mears, gas camera			
12565		Reyes, Austin 6/29/2022	10.00	67.17	671.70
		3791963, bourbon n Torrey pines, mears, gas camera			
12565		Reyes, Austin 6/30/2022	9.50	67.17	638.12
		3791963, bourbon n Torrey pines, mears, gas camera			
12565		Reyes, Austin 7/1/2022	3.00	67.17	201.51
		3791963, bourbon n Torrey pines, mears, gas camera			
12565		Reyes, Austin 7/1/2022 Ovt	5.00	90.68	453.40
12565		Reyes, Austin 7/5/2022	8.00	67.17	537.36
		3791963, Brittany ave, mears, gas camera			
12565		Reyes, Austin 7/6/2022	8.00	67.17	537.36
		3791963, Brittany ave, mears, gas camera			
12565		Reyes, Austin 7/7/2022	8.00	67.17	537.36
		3791963, Brittany ave, mears, gas camera			
12493		Rios, Elias 6/27/2022	10.00	67.17	671.70
		CBO1000, McLeod and Liberty, Mears, Damage Prevention			
12493		Rios, Elias 6/28/2022	10.00	67.17	671.70
		CBO1000, Kings Row, Mears, Damage Prevention			

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	0288683
12493	Rios, Elias	6/29/2022	10.00	67.17	671.70	
	CBO1000, El Cielo Ranchos, Mears, Damage Prevention					
12493	Rios, Elias	6/30/2022	10.00	67.17	671.70	
	CBO1000, Foster and Athol, Mears, Damage Prevention					
12493	Rios, Elias	7/1/2022 Ovt	5.00	90.68	453.40	
	CBO1000, 1285 E Reno, NPL, Damage Prevention					
12493	Rios, Elias	7/1/2022 Ovt	5.00	90.68	453.40	
	CBO1000, 870 Balzar Ave, NPL, Damage Prevention					
12493	Rios, Elias	7/6/2022	5.00	67.17	335.85	
	CBO1000, Gowan Estates, Mears, Damage Prevention					
12493	Rios, Elias	7/6/2022	5.00	67.17	335.85	
	CBO1000, SI CP LAS VEGAS & OKAEY, NPL, Damage Prevention					
12493	Rios, Elias	7/7/2022	10.00	67.17	671.70	
	CBO1000, Kings Row, Mears, Damage Prevention					
12493	Rios, Elias	7/8/2022	5.00	67.17	335.85	
	CBO1000, Basswood and Belmont, Mears, Damage Prevention					
12493	Rios, Elias	7/8/2022	5.00	67.17	335.85	
	CBO1000, Foster and Athol, Mears, Damage Prevention					
	Totals		1,046.50		72,973.56	
	Total Labor					72,973.56
				Total this Project		72,973.56
				Total this Project		72,973.56
				Total this Report		72,973.56

Sum of DetailsRegular Hours	Column Labels									
Row Labels	27-Jun	28-Jun	29-Jun	30-Jun	1-Jul	5-Jul	6-Jul	7-Jul	8-Jul	Grand Total
Bretado, Randy	8.5	9	12	9.5	1	11	12	12.5	4.5	80
Brown, Derrick	11	10	9			9.5	9.5	10.5	10.5	70
Flores, Harry	10	10.5	9.5	9	1	10	9.5	9.5	10.5	79.5
Fuller, Noah	2.5	10.75	14.5	11	1.25	10.5	10	13	6.5	80
Giedemann, Richard	10	9.5	9.5	9	2	9	8	9	9.5	75.5
Graves, Sean	8	9.25	10.75	9.5	2.5	10.5	8.25	9.5	6.5	74.75
Harris, Joseph	10	10	10	10	0	10.5	10.25	12.5	6.75	80
Moland, Marlon	12.5	9.5	14	4	0	12	9	10.5	0.5	72
Navarro, Erik	10.5	11	10.5	8	0		10	11	12	73
Owens, Adrian	9	9.5	10	10	1.5	9	10	12	9	80
Reyes, Angel								13.5	12.75	26.25
Reyes, Austin	8.5	9	10	9.5	3	8	8	8		64
Rios, Elias	10	10	10	10	0		10	10	10	70
Grand Total	110.5	118	129.75	99.5	12.25	100	114.5	141.5	99	925

Sum of DetailsOvertime Hours	Column Labels									
Row Labels	27-Jun	28-Jun	29-Jun	30-Jun	1-Jul	5-Jul	6-Jul	7-Jul	8-Jul	Grand Total
Bretado, Randy	0	0	0	0	8.5	0	0	0	5.5	14
Brown, Derrick	0	0	0			0	0	0	0.5	0.5
Flores, Harry	0	0	0	0	5.5	0	0	0	0	5.5
Fuller, Noah	0	0	0	0	8	0	0	0	5	13
Giedemann, Richard	0	0	0	0	7.5	0	0	0	0	7.5
Graves, Sean	0	0	0	0	7	0	0	0	0	7
Harris, Joseph	0	0	0	1.75	10.5	0	0	0	6.25	18.5
Moland, Marlon	0	0	0	5	7	0	0	0	11	23
Navarro, Erik	0	0	0	2	6		0	0	0	8
Owens, Adrian	0	0	0	0	9	0	0	0	0.5	9.5
Reyes, Angel								0	0	0
Reyes, Austin	0	0	0	0	5	0	0	0		5
Rios, Elias	0	0	0	0	10		0	0	0	10
Grand Total	0	0	0	8.75	84	0	0	0	28.75	121.5

Row Labels	Sum of Details	Total Billing
3215574	\$	4,196.46
3215774	\$	10,125.93
3373691	\$	2,384.54
3373700	\$	8,814.40
3566978	\$	7,645.64
3776273	\$	6,937.00
3791963	\$	5,188.90
3996518	\$	12,774.11
3999406	\$	6,476.90
4001545	\$	2,821.14
CBO1000	\$	5,608.70
(blank)	\$	-
Grand Total	\$	72,973.72

Invoice

80940527



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

July 25, 2022
 Project No: 2198040.00
 Invoice No: 0288842
 Project Manager: Andrew Barbieri
 P.O. # 12678
Invoice Total: 85,314.06

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

CONSTRUCTION DEPARTMENT
8/2/22
JESSICA ARGANDA
PO# 972428

Project 2198040.00 SWG - Inspection - Gremore

Professional Services from July 10, 2022 to July 23, 2022

Business Unit 53.CVC1 Inspection

Professional Personnel

			Hours	Rate	Amount
Inspector					
Bretado, Randy			80.00	67.17	5,373.60
Bretado, Randy	Ovt		17.00	90.68	1,541.56
Brown, Derrick			80.00	67.17	5,373.60
Brown, Derrick	Ovt		15.00	90.68	1,360.20
Flores, Harry			80.00	67.17	5,373.60
Flores, Harry	Ovt		8.00	90.68	725.44
Fuller, Noah			80.00	67.17	5,373.60
Fuller, Noah	Ovt		18.50	90.68	1,677.58
Giedemann, Richard			80.00	67.17	5,373.60
Giedemann, Richard	Ovt		12.00	90.68	1,088.16
Graves, Sean			73.75	67.17	4,953.79
Graves, Sean	Ovt		11.50	90.68	1,042.82
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		18.00	90.68	1,632.24
Navarro, Erik			80.00	67.17	5,373.60
Navarro, Erik	Ovt		23.50	90.68	2,130.98
Owens, Adrian			80.00	67.17	5,373.60
Owens, Adrian	Ovt		15.00	90.68	1,360.20
Reyes, Angel			56.00	67.17	3,761.52
Reyes, Angel	Ovt		1.00	90.68	90.68
Reyes, Austin			80.00	67.17	5,373.60
Reyes, Austin	Ovt		5.00	90.68	453.40
Rios, Elias			80.00	67.17	5,373.60
Rios, Elias	Ovt		21.00	90.68	1,904.28
Totals			1,196.00		84,714.06
Total Labor					84,714.06

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	0288842
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Total this Project 84,714.06

 Business Unit 53.CVC2 SWG Billable Training

Professional Personnel

	Hours	Rate	Amount	
Training				
Reyes, Angel	24.00	25.00	600.00	
Totals	24.00		600.00	
Total Labor				600.00
				Total this Project 600.00
				Total this Invoice 85,314.06

Project 2198040.00 SWG - Inspection - Gremore Invoice 0288842

Billing Backup

Monday, July 25, 2022

EN Engineering, LLC

Invoice 0288842 Dated 7/25/2022

2:08:47 PM

Project 2198040.00 SWG - Inspection - Gremore

Business Unit 53.CVC1 Inspection

Professional Personnel

			Hours	Rate	Amount
Inspector					
15108	Bretado, Randy	7/11/2022	11.00	67.17	738.86
	3215774 3011 liberty Cir Mears service				
15108	Bretado, Randy	7/12/2022	12.00	67.17	806.04
	3215774 3040 liberty Cir Mears service				
15108	Bretado, Randy	7/13/2022	13.00	67.17	873.21
	3090 liberty Cir 3215774Mears service				
15108	Bretado, Randy	7/14/2022	4.00	67.17	268.68
	3060 s liberty Cir 3215774Mears, service				
15108	Bretado, Randy	7/14/2022 Ovt	8.00	90.68	725.44
15108	Bretado, Randy	7/15/2022 Ovt	9.00	90.68	816.12
	3183 liberty Cir 3215774Mears service				
15108	Bretado, Randy	7/18/2022	10.50	67.17	705.29
	3110 liberty Cir 3215774Mears service				
15108	Bretado, Randy	7/19/2022	10.50	67.17	705.29
	3131 liberty Cir 3215774 mears service				
15108	Bretado, Randy	7/20/2022	10.00	67.17	671.70
	3135 liberty Cir 3215774Mears service				
15108	Bretado, Randy	7/21/2022	9.00	67.17	604.53
	3132 liberty Cir 3215774 mears service				
12346	Brown, Derrick	7/11/2022	11.00	67.17	738.86
	3215774, Mears, Main				
12346	Brown, Derrick	7/12/2022	11.00	67.17	738.87
	3215774, Mears, Main				
12346	Brown, Derrick	7/13/2022	9.50	67.17	638.12
	3215774, Mears, Main				
12346	Brown, Derrick	7/14/2022	8.50	67.17	570.95
	3215774, Mears, Main				
12346	Brown, Derrick	7/14/2022 Ovt	1.00	90.68	90.68
12346	Brown, Derrick	7/15/2022 Ovt	8.00	90.68	725.44
	3215774, Mears, Main				
12346	Brown, Derrick	7/18/2022	10.00	67.17	671.70
	3215774, Mears, Main				
12346	Brown, Derrick	7/19/2022	10.00	67.17	671.70
	3215774, Mears, Main				
12346	Brown, Derrick	7/20/2022	8.00	67.17	537.36
	3215774, Mears, Main				
12346	Brown, Derrick	7/21/2022	10.00	67.17	671.70
	3215774, Mears, Main				
12346	Brown, Derrick	7/22/2022	2.00	67.17	134.34
	3215774, Mears, Main				
12346	Brown, Derrick	7/22/2022 Ovt	6.00	90.68	544.08
12394	Flores, Harry	7/11/2022	8.00	67.17	537.33
	3286705, Boulder Hwy/ Racetrack Rd, Main, Mears, Soft dig, vac 4" AA main.				
12394	Flores, Harry	7/12/2022	9.50	67.17	638.12
	4016934, Alta And Campbell, Main, Mears, Prep 3 holes for camera.				

Project	2198040.00	SWG - Inspection - Gremore			Invoice	0288842
12394	Flores, Harry	7/13/2022	10.50	67.17	705.29	
	4016934, Alta And Campbell, Main, Mears, Camera 958'-2" PVC main.					
12394	Flores, Harry	7/14/2022	6.50	67.17	436.61	
	4016934, Alta And Campbell, Main, Mears, Prep for camera,gas. Pre sewer camera.					
12394	Flores, Harry	7/15/2022	5.50	67.17	369.44	
	4016934, Alta And Campbell, Main, Mears, Camera PVC gas main, pre sewer camera.					
12394	Flores, Harry	7/15/2022 Ovt	4.00	90.68	362.72	
12394	Flores, Harry	7/18/2022	9.50	67.17	638.12	
	4016934, Alta And Campbell, Main, Mears, Camera PVC main, Pre sewer camera.					
12394	Flores, Harry	7/19/2022	8.50	67.17	570.95	
	4016934, Alta And Campbell, Main, Mears, Camera PVC main, pre sewer camera.					
12394	Flores, Harry	7/20/2022	9.00	67.17	604.53	
	4016934, Alta And Campbell, Main, Mears, Camera Steel 2" main. Camera 2" PVC main, pre sewer camera.					
12394	Flores, Harry	7/21/2022	9.00	67.17	604.53	
	4016934, Alta And Campbell, Main, Mears, Camera PVC, hand dig camera hole.					
12394	Flores, Harry	7/22/2022	4.00	67.17	268.68	
	4016934, Alta And Campbell, Main, Mears, Hand dig camera hole, USMGO, camera 8000 PE.					
12394	Flores, Harry	7/22/2022 Ovt	4.00	90.68	362.72	
12550	Fuller, Noah	7/11/2022	9.00	67.17	604.51	
	3996518,886-876mountridgect,mears,services					
12550	Fuller, Noah	7/12/2022	1.00	67.17	67.17	
	3996518, went home after meeting					
12550	Fuller, Noah	7/13/2022	11.50	67.17	772.46	
	3996518,861mountridgect,mears,services					
12550	Fuller, Noah	7/14/2022	9.50	67.17	638.12	
	3996518,866-856mountridgect,mears,services					
12550	Fuller, Noah	7/15/2022	9.00	67.17	604.53	
	3996518,866-856mountridgect,mears,services					
12550	Fuller, Noah	7/15/2022 Ovt	3.75	90.68	340.05	
12550	Fuller, Noah	7/18/2022	9.75	67.17	654.91	
	3996518,853 morning sun ct,mears,services					
12550	Fuller, Noah	7/19/2022	10.50	67.17	705.29	
	3996518,853morningsunct,mears,services					
12550	Fuller, Noah	7/20/2022	9.25	67.17	621.32	
	3996518,863-873morningsunct,mears,services					
12550	Fuller, Noah	7/21/2022	10.50	67.17	705.29	
	3996518,949-961highsidect,mears,services					
12550	Fuller, Noah	7/21/2022 Ovt	2.50	90.68	226.70	
12550	Fuller, Noah	7/22/2022 Ovt	12.25	90.68	1,110.83	
	3996518,949-961highsidect,mears,services					
12402	Giedemann, Richard	7/11/2022	9.50	67.17	638.10	
	3373691 warm springs mears main Henderson					
12402	Giedemann, Richard	7/12/2022	10.00	67.17	671.70	
	3373691 warm springs mears main Henderson					
12402	Giedemann, Richard	7/13/2022	8.00	67.17	537.36	
	3373691 warm springs mears main Henderson					
12402	Giedemann, Richard	7/14/2022	10.00	67.17	671.70	
	3373691 warm springs mears main Henderson					
12402	Giedemann, Richard	7/15/2022	2.50	67.17	167.93	
	3373691 warm springs mears main Henderson					
12402	Giedemann, Richard	7/15/2022 Ovt	6.50	90.68	589.42	

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	0288842
12402	Giedemann, Richard	7/18/2022	9.50	67.17	638.12	
	3373691 warm springs mears main Henderson					
12402	Giedemann, Richard	7/19/2022	10.00	67.17	671.70	
	3373691 warm springs mears main Henderson					
12402	Giedemann, Richard	7/20/2022	9.00	67.17	604.53	
	3373691 warm springs mears main Henderson					
12402	Giedemann, Richard	7/21/2022	9.00	67.17	604.53	
	3373691 warm springs mears main Henderson					
12402	Giedemann, Richard	7/22/2022	2.50	67.17	167.93	
	3373691 warm springs mears main Henderson					
12402	Giedemann, Richard	7/22/2022 Ovt	5.50	90.68	498.74	
12407	Graves, Sean	7/11/2022	9.50	67.17	638.12	
	3791963, Charleston heights phase 1, mears, camera					
12407	Graves, Sean	7/13/2022	8.25	67.17	554.15	
	3996518, El Cielo Ranchos, mears, service					
12407	Graves, Sean	7/14/2022	7.00	67.17	470.19	
	3996518, El Cielo Ranchos, mears, service					
12407	Graves, Sean	7/15/2022	9.00	67.17	604.53	
	3996518, El Cielo Ranchos, mears, service					
12407	Graves, Sean	7/18/2022	12.25	67.17	822.83	
	3996518, El Cielo Ranchos, mears, service					
12407	Graves, Sean	7/19/2022	11.00	67.17	738.87	
	3996518, El Cielo Ranchos, mears, service					
12407	Graves, Sean	7/20/2022	8.50	67.17	570.95	
	3996518, El Cielo Ranchos, Mears, service					
12407	Graves, Sean	7/21/2022	8.25	67.17	554.15	
	3996518, El Cielo Ranchos, mears , service					
12407	Graves, Sean	7/21/2022 Ovt	3.50	90.68	317.38	
12407	Graves, Sean	7/22/2022 Ovt	8.00	90.68	725.44	
	3791963, Charleston heights phase 1, mears, service					
12413	Harris, Joseph	7/11/2022	10.75	67.17	722.06	
	3373700,foster and Athol, Mears, main					
12413	Harris, Joseph	7/12/2022	10.50	67.17	705.29	
	3373700,foster and Athol, Mears, main					
12413	Harris, Joseph	7/13/2022	10.00	67.17	671.70	
	3373700,foster and Athol, Mears, main					
12413	Harris, Joseph	7/14/2022	8.75	67.17	587.74	
	3373700,foster and Athol, Mears, main					
12413	Harris, Joseph	7/14/2022 Ovt	2.00	90.68	181.36	
12413	Harris, Joseph	7/15/2022 Ovt	8.25	90.68	748.11	
	3566978,copper creek & wigwam, Mears, main					
12413	Harris, Joseph	7/18/2022	9.50	67.17	638.12	
	3373700,foster and Athol, Mears, main					
12413	Harris, Joseph	7/19/2022	10.00	67.17	671.70	
	3373700,foster and Athol, Mears, main					
12413	Harris, Joseph	7/20/2022	11.50	67.17	772.46	
	3373700,foster and Athol, Mears, main					
12413	Harris, Joseph	7/21/2022	9.00	67.17	604.53	
	3373700,foster and Athol, Mears, main					
12413	Harris, Joseph	7/21/2022 Ovt	2.00	90.68	181.36	
12413	Harris, Joseph	7/22/2022 Ovt	8.50	90.68	770.78	
	3373700,foster and Athol, Mears, main					
12450	Moland, Marlon	7/11/2022	13.00	67.17	873.20	
	WR3776273,Gowen & Berg,SVC, Mears					
12450	Moland, Marlon	7/12/2022	12.00	67.17	806.04	
	WR3776273,Gowen & Berg,SVC, Mears					
12450	Moland, Marlon	7/13/2022	10.00	67.17	671.70	

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Project	2198040.00	SWG - Inspection - Gremore			Invoice	0288842
		WR3776273,Gowen & Berg,SVC, Mears				
12450		Moland, Marlon 7/14/2022	5.00	67.17	335.85	
		WR3776273,Gowen & Berg,SVC, Mears				
12450		Moland, Marlon 7/14/2022 Ovt	3.00	90.68	272.04	
12450		Moland, Marlon 7/15/2022 Ovt	10.50	90.68	952.14	
		WR3776273,Gowen & Berg,SVC, Mears				
12450		Moland, Marlon 7/18/2022	7.00	67.17	470.19	
		3776273,Gowen Estates,SVC, Mears				
12450		Moland, Marlon 7/19/2022	11.50	67.17	772.46	
		3776273,Gowen Estates,SVC, Mears				
12450		Moland, Marlon 7/20/2022	8.00	67.17	537.36	
		3776273,Gowen Estates,SVC, Mears				
12450		Moland, Marlon 7/21/2022	10.00	67.17	671.70	
		3776273,Gowen Estates,SVC, Mears				
12450		Moland, Marlon 7/22/2022	3.50	67.17	235.10	
		3776273,Gowen Estates,SVC, Mears				
12450		Moland, Marlon 7/22/2022 Ovt	4.50	90.68	408.06	
12460		Navarro, Erik 7/11/2022	11.00	67.17	738.86	
		4001545,Basswood And Belmont, Ulises Haro, Main replacement				
		Start time from 6:00am SWG revision				
12460		Navarro, Erik 7/12/2022	11.00	67.17	738.87	
		4001545,Basswood And Belmont, Ulises Haro, Main replacement				
		+ 1 hour for SWG meeting at 6:00am				
12460		Navarro, Erik 7/13/2022	10.50	67.17	705.29	
		4001545,Basswood And Belmont, Ulises Haro, Main replacement				
12460		Navarro, Erik 7/14/2022	7.50	67.17	503.78	
		4001545,Basswood And Belmont, Ulises Haro, Main replacement				
12460		Navarro, Erik 7/14/2022 Ovt	1.50	90.68	136.02	
12460		Navarro, Erik 7/15/2022 Ovt	11.25	90.68	1,020.15	
		4001545,Basswood And Belmont, Ulises Haro, Main replacement				
12460		Navarro, Erik 7/18/2022	10.25	67.17	688.49	
		4001545,Basswood And Belmont, Ulises Haro, Main replacement				
12460		Navarro, Erik 7/19/2022	11.50	67.17	772.46	
		4001545,Basswood And Belmont, Ulises Haro, Main replacement				
12460		Navarro, Erik 7/20/2022	10.25	67.17	688.49	
		4001545,Basswood And Belmont, Ulises Haro, Main replacement				
12460		Navarro, Erik 7/21/2022	8.00	67.17	537.36	
		4001545,Basswood And Belmont, Ulises Haro, Main replacement				
12460		Navarro, Erik 7/21/2022 Ovt	1.00	90.68	90.68	
12460		Navarro, Erik 7/22/2022 Ovt	9.75	90.68	884.13	
		4001545,Basswood And Belmont, Ulises Haro, Main replacement				
12474		Owens, Adrian 7/11/2022	8.50	67.17	570.93	
		3566978, Copper Creek & Wigwam, Mears, Potholes				
12474		Owens, Adrian 7/12/2022	10.00	67.17	671.70	
		3566978, Copper Creek & Wigwam, Mears, Potholes				
12474		Owens, Adrian 7/13/2022	10.00	67.17	671.70	
		3566978, Copper Creek & Wigwam, Mears, Potholes				
12474		Owens, Adrian 7/14/2022	10.00	67.17	671.70	
		3566978, Copper Creek & Wigwam, Mears, Potholes				
12474		Owens, Adrian 7/15/2022	1.50	67.17	100.76	
		3776273, Gowan Estates, Mears, Service				
12474		Owens, Adrian 7/15/2022 Ovt	10.00	90.68	906.80	
12474		Owens, Adrian 7/18/2022	6.00	67.17	403.02	
		3566978, spent 3 hours at Copper Creek & Wigwam, Mears, Prep Crew, 3215774, spent 3 hours at Mcleod & Liberty, Mears, Service				

Project	2198040.00	SWG - Inspection - Gremore			Invoice	0288842
12474	Owens, Adrian	7/19/2022	9.50	67.17	638.12	
	3566978, Copper Creek & Wigwam, Mears, Prep Crew					
12474	Owens, Adrian	7/20/2022	10.00	67.17	671.70	
	3566978, Copper Creek & Wigwam, Mears, Prep Crew					
12474	Owens, Adrian	7/21/2022	10.00	67.17	671.70	
	3566978, Copper Creek & Wigwam, Mears, Prep Crew					
12474	Owens, Adrian	7/22/2022	4.50	67.17	302.27	
	3566978, spent 4hours at Copper Creek & Wigwam, Mears, Prep Crew, , spent 5 1/2hours at Mcleod & Liberty, Mears, Service					
12474	Owens, Adrian	7/22/2022 Ovt	5.00	90.68	453.40	
15170	Reyes, Angel	7/13/2022	8.00	67.17	537.36	
	3776273,Gowan estates,mears,services					
15170	Reyes, Angel	7/14/2022	8.00	67.17	537.36	
	3776273,Gowan estates,mears,services					
15170	Reyes, Angel	7/18/2022	8.00	67.17	537.36	
	3215774,mears,main					
15170	Reyes, Angel	7/19/2022	8.00	67.17	537.36	
	3215774,mears,service					
15170	Reyes, Angel	7/20/2022	8.00	67.17	537.36	
	3215774,mears,service					
15170	Reyes, Angel	7/21/2022	8.00	67.17	537.36	
	3215774,Mears,service					
15170	Reyes, Angel	7/22/2022	8.00	67.17	537.36	
	3215774,Mears,service					
15170	Reyes, Angel	7/22/2022 Ovt	1.00	90.68	90.68	
12565	Reyes, Austin	7/12/2022	9.50	67.17	638.10	
	3791963, evergreen and Brittany, mears, camera					
12565	Reyes, Austin	7/13/2022	13.00	67.17	873.21	
	3791963, evergreen and Brittany, mears, camera					
12565	Reyes, Austin	7/14/2022	10.00	67.17	671.70	
	4016934, Alta and Campbell, mears, camera					
12565	Reyes, Austin	7/15/2022	7.50	67.17	503.78	
	3791963, evergreen and Brittany, mears, camera					
12565	Reyes, Austin	7/15/2022 Ovt	2.00	90.68	181.36	
12565	Reyes, Austin	7/18/2022	9.25	67.17	621.32	
	3776273, 3504 bassler st, mears,, service					
12565	Reyes, Austin	7/19/2022	10.00	67.17	671.70	
	3791963, evergreen and Torrey pines, mears, gas camera					
12565	Reyes, Austin	7/20/2022	4.75	67.17	319.06	
	3776273, 3504 bassler st, mears,, service					
12565	Reyes, Austin	7/21/2022	11.50	67.17	772.46	
	3776273, bassler and Carla , mears,, service					
12565	Reyes, Austin	7/22/2022	4.50	67.17	302.27	
	40169, Campbell circle,mears,camera crew					
12565	Reyes, Austin	7/22/2022 Ovt	3.00	90.68	272.04	
12493	Rios, Elias	7/11/2022	5.00	67.17	335.85	
	CBO1000, EVPP TILE- BRUCE & REYNOLDS, NPL, Damage Prevention					
12493	Rios, Elias	7/11/2022	5.00	67.17	335.85	
	CBO1000, SI CP LAS VEGAS & OKAEY, NPL, Damage Prevention					
12493	Rios, Elias	7/12/2022	5.00	67.17	335.85	
	CBO1000, 6390 MONTROSE PARK CT, NPL, Damage Prevention					
12493	Rios, Elias	7/12/2022	6.00	67.17	403.02	
	CBO1000, CLV 3RD ST & OGDEN 4" STEEL REPLACEMENT TO 4" PE, NPL, Damage Prevention					
12493	Rios, Elias	7/13/2022	5.00	67.17	335.85	
	CBO1000, El Cielo Ranchos, Mears, Damage Prevention					
12493	Rios, Elias	7/13/2022	5.00	67.17	335.85	

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	0288842
		CBO1000, Foster and Athol, Mears, Damage Prevention			
12493		Rios, Elias 7/14/2022	9.00	67.17	604.53
		CBO1000, McLeod and Liberty, Mears, Damage Prevention			
12493		Rios, Elias 7/14/2022 Ovt	1.00	90.68	90.68
12493		Rios, Elias 7/15/2022 Ovt	5.00	90.68	453.40
		CBO1000, Basswood and Belmont, Mears, Damage Prevention			
12493		Rios, Elias 7/15/2022 Ovt	5.00	90.68	453.40
		CBO1000, Gowan Estates, Mears, Damage Prevention			
12493		Rios, Elias 7/18/2022	10.00	67.17	671.70
		CBO1000, McLeod and Liberty, Mears, Damage Prevention			
12493		Rios, Elias 7/19/2022	5.00	67.17	335.85
		CBO1000, 11523 Stardust Dr, NPL, Damage Prevention			
12493		Rios, Elias 7/19/2022	5.00	67.17	335.85
		CBO1000, Gowan Estates, Mears, Damage Prevention			
12493		Rios, Elias 7/20/2022	5.00	67.17	335.85
		CBO1000, C CLV FREMONT MS BUILDING B & D, NPL, Damage Prevention			
12493		Rios, Elias 7/20/2022	5.00	67.17	335.85
		CBO1000, EVPP TILE- BRUCE & REYNOLDS, NPL, Damage Prevention			
12493		Rios, Elias 7/21/2022	10.00	67.17	671.70
		CBO1000, 1111 N LAMB BLVD #223, NPL, Damage Prevention			
12493		Rios, Elias 7/22/2022 Ovt	10.00	90.68	906.80
		CBO1000, Foster and Athol, Mears, Damage Prevention			
		Totals	1,196.00		84,714.06
		Total Labor			84,714.06
				Total this Project	84,714.06

Business Unit 53.CVC2 SWG Billable Training

Professional Personnel

			Hours	Rate	Amount
	Training				
15170	Reyes, Angel 7/11/2022		8.00	25.00	200.00
	Training				
15170	Reyes, Angel 7/12/2022		8.00	25.00	200.00
	Training				
15170	Reyes, Angel 7/15/2022		8.00	25.00	200.00
	Training				
	Totals		24.00		600.00
	Total Labor				600.00
				Total this Project	600.00
				Total this Project	85,314.06
				Total this Report	85,314.06

Sum of DetailsRegular Hours		Column Labels									
Row Labels	7/11/2022	7/12/2022	7/13/2022	7/14/2022	7/15/2022	7/18/2022	7/19/2022	7/20/2022	7/21/2022	7/22/2022	Grand Total
Bretado, Randy	11	12	13	4	0	10.5	10.5	10	9		80
Brown, Derrick	11	11	9.5	8.5	0	10	10	8	10	2	80
Flores, Harry	8	9.5	10.5	6.5	5.5	9.5	8.5	9	9	4	80
Fuller, Noah	9	1	11.5	9.5	9	9.75	10.5	9.25	10.5	0	80
Giedemann, Richard	9.5	10	8	10	2.5	9.5	10	9	9	2.5	80
Graves, Sean	9.5		8.25	7	9	12.25	11	8.5	8.25	0	73.75
Harris, Joseph	10.75	10.5	10	8.75	0	9.5	10	11.5	9	0	80
Moland, Marlon	13	12	10	5	0	7	11.5	8	10	3.5	80
Navarro, Erik	11	11	10.5	7.5	0	10.25	11.5	10.25	8	0	80
Owens, Adrian	8.5	10	10	10	1.5	6	9.5	10	10	4.5	80
Reyes, Angel	8	8	8	8	8	8	8	8	8	8	80
Reyes, Austin		9.5	13	10	7.5	9.25	10	4.75	11.5	4.5	80
Rios, Elias	10	11	10	9	0	10	10	10	10	0	80
Grand Total	119.25	115.5	132.25	103.75	43	121.5	131	116.25	122.25	29	1033.75

Sum of DetailsOvertime Hours		Column Labels									
Row Labels	7/11/2022	7/12/2022	7/13/2022	7/14/2022	7/15/2022	7/18/2022	7/19/2022	7/20/2022	7/21/2022	7/22/2022	Grand Total
Bretado, Randy	0	0	0	8	9	0	0	0	0	0	17
Brown, Derrick	0	0	0	1	8	0	0	0	0	6	15
Flores, Harry	0	0	0	0	4	0	0	0	0	4	8
Fuller, Noah	0	0	0	0	3.75	0	0	0	2.5	12.25	18.5
Giedemann, Richard	0	0	0	0	6.5	0	0	0	0	5.5	12
Graves, Sean	0		0	0	0	0	0	0	3.5	8	11.5
Harris, Joseph	0	0	0	2	8.25	0	0	0	2	8.5	20.75
Moland, Marlon	0	0	0	3	10.5	0	0	0	0	4.5	18
Navarro, Erik	0	0	0	1.5	11.25	0	0	0	1	9.75	23.5
Owens, Adrian	0	0	0	0	10	0	0	0	0	5	15
Reyes, Angel	0	0	0	0	0	0	0	0	0	1	1
Reyes, Austin		0	0	0	2	0	0	0	0	3	5
Rios, Elias	0	0	0	1	10	0	0	0	0	10	21
Grand Total	0	0	0	16.5	83.25	0	0	0	9	77.5	186.25

Row Labels	Sum of Details	Total Billing
3215774	\$	16,426.32
3286705	\$	537.36
3373691	\$	6,461.78
3373700	\$	6,507.12
3566978	\$	6,474.37
3776273	\$	10,800.96
3791963	\$	4,231.73
3996518	\$	11,684.24
4001545	\$	7,504.58
4016934	\$	6,807.72
CBO1000	\$	7,277.88
Training	\$	600.00
Grand Total	\$	85,314.06



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

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

80941991

INVOICE

INVOICE#14465
DATE: 7/13/2022

CONSTRUCTION DEPARTMENT
8/8/22
JESSICA ARGANDA
PO# 973901

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996518	NV/CLARK/LAS VEGAS	18559	EVPP-CC-EL CIELO RANCHOS (JOB#58566)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
LABORER ST	\$49.32	HR	7	\$ 345.24

GRAND TOTAL **\$ 345.24**

X *Christie Parrish*

Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
6/16/2022	1050 Sidehill Way	2231C	LABORER ST	5	HR	\$ 49.32	\$ 246.60
6/16/2022	1108 Sidehill Way	2232C	LABORER ST	2	HR	\$ 49.32	\$ 98.64
Grand Total							\$ 345.24



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

No.2231C

SWG PIPELINE REPLACEMENT PROJECT – CREW DAY DPR

QRT SEC _____ WORK DATE 6/16/22
 SWG WR# 3677237 JOB # 53566
 SWG WO# 3996518 FOREMAN NAME JAMES LUCIO
 ADDRESS 1050 SIDHILL WAY INSPECTOR NAME NOHA
 CITY LAS VEGAS COUNTY NV PARTIAL COMPLETE _____

CREW DAY FIXED PRICES

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

EXTRA PERSONNEL PER HOUR

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

EXTRA PERSONNEL PER HOUR

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

COMMENTS jackhammer & hand dig attachment with two laborers

FOREMAN JAMES LUCIO DATE 6/16/22 INSPECTOR [Signature]
 SUPERINTENDENT [Signature] DATE 6/16/22



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

No.2232C

SWG PIPELINE REPLACEMENT PROJECT – CREW DAY DPR

QRT SEC _____ WORK DATE 6/16/17
 SWG WR# 3677244 JOB # 53566
 SWG WO# 399018 FOREMAN NAME CLIFF CAMPOS
 ADDRESS 1108 SIDEHILL WAY INSPECTOR NAME NOHA
 CITY LAS VEGAS COUNTY NV PARTIAL COMPLETE _____

CREW DAY FIXED PRICES

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

EXTRA PERSONNEL PER HOUR

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

EXTRA PERSONNEL PER HOUR

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

COMMENTS

JACKHAMMER & HAND DIG THE WHOLE TRENCH FOR BRANCH SERVICE

FOREMAN CLIFF CAMPOS DATE 6/16/17 INSPECTOR [Signature]
 SUPERINTENDENT [Signature] DATE 6/16/17



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

80941997

INVOICE

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

CONSTRUCTION DEPARTMENT
8/8/22
JESSICA ARGANDA
PO# 973918

INVOICE#14466
 DATE: 7/13/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996518	NV/CLARK/LAS VEGAS	18559	EVPP-CC-EL CIELO RANCHOS (JOB#58566)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE	\$82.25	FT	35	\$2,878.75
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$85.25	FT	402	\$34,270.50
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$100.20	FT	224	\$22,444.80

GRAND TOTAL **\$59,594.05**

XChristie Parrish

Reviewed By

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

STREET	ST NUMBER	DPR #	WR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
Sidehill Way								
6/20/2022	1012	2474M	3677233	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	51	FT	\$ 85.25	\$4,347.75
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	11	FT	\$ 100.20	\$1,102.20
6/21/2022	1121	2360M	3677245	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	53	FT	\$ 85.25	\$4,518.25
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	51	FT	\$ 100.20	\$5,110.20
6/22/2022	1043	2262M	3677236	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	79	FT	\$ 85.25	\$6,734.75
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	50	FT	\$ 100.20	\$5,010.00
6/22/2022	1059	2263M	3677238	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	12	FT	\$ 85.25	\$1,023.00
6/22/2022	1132	2427M	3677249	INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE	35	FT	\$ 82.25	\$2,878.75
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	48	FT	\$ 85.25	\$4,092.00
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	20	FT	\$ 100.20	\$2,004.00
6/23/2022	1073	2428M	3677240	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	69	FT	\$ 85.25	\$5,882.25
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	44	FT	\$ 100.20	\$4,408.80
6/23/2022	1089	2357M	3677242	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	13	FT	\$ 85.25	\$1,108.25
6/23/2022	1105	2356M	3677243	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	77	FT	\$ 85.25	\$6,564.25
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	48	FT	\$ 100.20	\$4,809.60
Grand Total								\$59,594.05



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

80943089

INVOICE

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

CONSTRUCTION DEPARTMENT

8/10/22
JESSICA ARGANDA
PO# 974701

INVOICE#14545
DATE: 7/22/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996518	NV/CLARK/LAS VEGAS	18559	EVPP-CC-EL CIELO RANCHOS (JOB#58566)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE	\$82.25	FT	110	\$9,047.50
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$85.25	FT	294	\$25,063.50
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - LESS THAN 60'	\$82.25	FT	5	\$ 411.25
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$95.51	FT	48	\$4,584.48
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$100.20	FT	50	\$5,010.00
PE SERVICE VERIFICATION (10' OF PIPE)	\$1,833.75	EA	1	\$1,833.75

GRAND TOTAL \$45,950.48

X *Christie Parrish*
 Reviewed By

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

STREET	ST NUMBER	DPR #	WR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
Highside Court								SHEET 2185 OF 3327
6/30/2022	948	1865M	3675009	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	96	FT	\$ 85.25	\$8,184.00
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	14	FT	\$ 95.51	\$1,337.14
6/30/2022	960	2466M	3675011	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	17	FT	\$ 85.25	\$1,449.25
Morning Sun Court								
6/27/2022	815	1452M	3675043	PE SERVICE VERIFICATION (10' OF PIPE)	1	EA	\$ 1,833.75	\$1,833.75
6/29/2022	824	3379M	3675055	INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE	110	FT	\$ 82.25	\$9,047.50
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	4	FT	\$ 85.25	\$341.00
				INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - LESS THAN 60'	5	FT	\$ 82.25	\$411.25
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	29	FT	\$ 95.51	\$2,769.79
Mountridge Court								
6/29/2022	871	1562M	3676935	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	87	FT	\$ 85.25	\$7,416.75
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	5	FT	\$ 95.51	\$477.55
Sidehill Way								
6/27/2022	1011	2358M	3677227	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	72	FT	\$ 85.25	\$6,138.00
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	50	FT	\$ 100.20	\$5,010.00
6/27/2022	1027	2359M	3677234	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	18	FT	\$ 85.25	\$1,534.50
Grand Total								\$45,950.48



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

80943486

INVOICE

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

CONSTRUCTION DEPARTMENT
8/10/22
JESSICA ARGANDA
PO# 974823

INVOICE#14596
DATE: 8/2/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996518	NV/CLARK/LAS VEGAS	18559	EVPP-CC-EL CIELO RANCHOS (JOB#58566)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE	\$82.25	FT	84	\$6,909.00
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$85.25	FT	405	\$34,526.25
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$95.51	FT	193	\$18,433.43
LARGE ROCK HANDLING ADD ON	\$22.25	FT	598	\$13,305.50

GRAND TOTAL \$73,174.18

X *Christie Parrish*

Reviewed By

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

STREET	ST NUMBER	DPR #	WR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
Highside Court								
7/12/2022	925	3032M	3674997	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	102	FT	\$ 85.25	\$8,695.50
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	60	FT	\$ 95.51	\$5,730.60
				LARGE ROCK HANDLING ADD ON	162	FT	\$ 22.25	\$3,604.50
7/12/2022	937	3033M	3675008	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	42	FT	\$ 85.25	\$3,580.50
				LARGE ROCK HANDLING ADD ON	42	FT	\$ 22.25	\$934.50
Morning Sun Court								
7/12/2022	843	1127M	3675058	INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE	61	FT	\$ 82.25	\$5,017.25
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	16	FT	\$ 85.25	\$1,364.00
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	38	FT	\$ 95.51	\$3,629.38
				LARGE ROCK HANDLING ADD ON	54	FT	\$ 22.25	\$1,201.50
7/15/2022	876	1132M	3675063	INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE	23	FT	\$ 82.25	\$1,891.75
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	4	FT	\$ 85.25	\$341.00
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	13	FT	\$ 95.51	\$1,241.63
				LARGE ROCK HANDLING ADD ON	17	FT	\$ 22.25	\$378.25
Mountridge Court								
7/11/2022	886	3436M	3676937	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	10	FT	\$ 85.25	\$852.50
				LARGE ROCK HANDLING ADD ON	10	FT	\$ 22.25	\$222.50
7/13/2022	861	3432M	3676933	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	109	FT	\$ 85.25	\$9,292.25
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	37	FT	\$ 95.51	\$3,533.87
				LARGE ROCK HANDLING ADD ON	146	FT	\$ 22.25	\$3,248.50
7/15/2022	856	3438M	3676924	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	23	FT	\$ 85.25	\$1,960.75
				LARGE ROCK HANDLING ADD ON	23	FT	\$ 22.25	\$511.75
7/15/2022	866	3435M	3676934	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	99	FT	\$ 85.25	\$8,439.75
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	45	FT	\$ 95.51	\$4,297.95
				LARGE ROCK HANDLING ADD ON	144	FT	\$ 22.25	\$3,204.00
Grand Total								\$73,174.18



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

80943522

INVOICE

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

CONSTRUCTION DEPARTMENT

8/10/22
JESSICA ARGANDA
PO# 974815

INVOICE#14587
DATE: 8/1/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996518	NV/CLARK/LAS VEGAS	18559	EVPP-CC-EL CIELO RANCHOS (JOB#58566)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE	\$82.25	FT	66	\$5,428.50
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$85.25	FT	238	\$20,289.50
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$95.51	FT	125	\$11,938.75
LARGE ROCK HANDLING ADD ON	\$22.25	FT	363	\$8,076.75
PE SERVICE VERIFICATION (10' OF PIPE)	\$1,833.75	EA	2	\$3,667.50

GRAND TOTAL **\$49,401.00**

X *Christie Parrish*

Reviewed By

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

STREET	ST NUMBER	DPR #	WR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
Highside Court								
7/7/2022	936	1629M	3675007	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	64	FT	\$ 85.25	\$5,456.00
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	16	FT	\$ 95.51	\$1,528.16
				LARGE ROCK HANDLING ADD ON	80	FT	\$ 22.25	\$1,780.00
Morning Sun Court								
7/6/2022	834	1455M	3675057	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	12	FT	\$ 95.51	\$1,146.12
				PE SERVICE VERIFICATION (10' OF PIPE)	1	EA	\$ 1,833.75	\$1,833.75
				LARGE ROCK HANDLING ADD ON	12	FT	\$ 22.25	\$267.00
7/7/2022	844	1456M	3675059	INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE	26	FT	\$ 82.25	\$2,138.50
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	34	FT	\$ 85.25	\$2,898.50
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	14	FT	\$ 95.51	\$1,337.14
				LARGE ROCK HANDLING ADD ON	48	FT	\$ 22.25	\$1,068.00
7/8/2022	823	3023M	3675054	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	92	FT	\$ 85.25	\$7,843.00
				LARGE ROCK HANDLING ADD ON	92	FT	\$ 22.25	\$2,047.00
7/8/2022	833	2430M	3675056	INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE	40	FT	\$ 82.25	\$3,290.00
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	48	FT	\$ 85.25	\$4,092.00
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	58	FT	\$ 95.51	\$5,539.58
				LARGE ROCK HANDLING ADD ON	106	FT	\$ 22.25	\$2,358.50
Mountridge Court								
7/8/2022	876	3440M	4492629	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	25	FT	\$ 95.51	\$2,387.75
				PE SERVICE VERIFICATION (10' OF PIPE)	1	EA	\$ 1,833.75	\$1,833.75
				LARGE ROCK HANDLING ADD ON	25	FT	\$ 22.25	\$556.25
Grand Total								\$49,401.00



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

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

80946615

INVOICE

CONSTRUCTION DEPARTMENT
8/19/22
JESSICA ARGANDA
PO# 976949

INVOICE#14638
DATE: 8/5/2022

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996518	NV/CLARK/LAS VEGAS	18559	EVPP-CC-EL CIELO RANCHOS (JOB#58566)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$160.00	DY	4	\$ 640.00
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$171.00	DY	2	\$ 342.00
PARK LANE CLOSURE LESS THEN 500'	\$160.00	DY	5	\$ 800.00
FLAGGER DAYTIME	\$48.00	HR	164.75	\$7,908.00
FLAGGER DAYTIME OT	\$57.69	HR	14.5	\$ 836.51
DELIVERY (LABOR TIME)	\$85.00	HR	2	\$ 170.00
SIGNS UP TO 36" W/STANDS	\$0.75	DY	16	\$ 12.00

GRAND TOTAL **\$10,708.51**

X *Christie Parrish*

Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
4/25/2022	El Cielo Ranchos	8713T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	\$ 160.00	\$ 160.00
			PARK LANE CLOSURE LESS THEN 500'	1	DY	\$ 160.00	\$ 160.00
			FLAGGER DAYTIME	43.75	HR	\$ 48.00	\$ 2,100.00
			FLAGGER DAYTIME OT	1.25	HR	\$ 57.69	\$ 72.11
			DELIVERY (LABOR TIME)	1	HR	\$ 85.00	\$ 85.00
			SIGNS UP TO 36" W/STANDS	12	DY	\$ 0.75	\$ 9.00
4/26/2022	El Cielo Ranchos	8704T	FLAGMAN HALF ROAD CLOSURE 500'-1000'	1	DY	\$ 171.00	\$ 171.00
			PARK LANE CLOSURE LESS THEN 500'	1	DY	\$ 160.00	\$ 160.00
			FLAGGER DAYTIME	28	HR	\$ 48.00	\$ 1,344.00
			FLAGGER DAYTIME OT	3.25	HR	\$ 57.69	\$ 187.49
			DELIVERY (LABOR TIME)	1	HR	\$ 85.00	\$ 85.00
			SIGNS UP TO 36" W/STANDS	4	DY	\$ 0.75	\$ 3.00
4/27/2022	El Cielo Ranchos	9003T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	\$ 160.00	\$ 160.00
			FLAGGER DAYTIME	32	HR	\$ 48.00	\$ 1,536.00
			FLAGGER DAYTIME OT	7	HR	\$ 57.69	\$ 403.83
4/28/2022	El Cielo Ranchos	9012T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	\$ 160.00	\$ 160.00
			PARK LANE CLOSURE LESS THEN 500'	1	DY	\$ 160.00	\$ 160.00
			FLAGGER DAYTIME	24	HR	\$ 48.00	\$ 1,152.00
			FLAGGER DAYTIME OT	3	HR	\$ 57.69	\$ 173.07
4/29/2022	El Cielo Ranchos	8744T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	\$ 160.00	\$ 160.00
			FLAGMAN HALF ROAD CLOSURE 500'-1000'	1	DY	\$ 171.00	\$ 171.00
			PARK LANE CLOSURE LESS THEN 500'	2	DY	\$ 160.00	\$ 320.00
			FLAGGER DAYTIME	37	HR	\$ 48.00	\$ 1,776.00
Grand Total							\$ 10,708.51



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

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

80946617

CONSTRUCTION DEPARTMENT
8/19/22
JESSICA ARGANDA
PO# 976953

INVOICE

INVOICE#14639
DATE: 8/5/2022

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996518	NV/CLARK/LAS VEGAS	18559	EVPP-CC-EL CIELO RANCHOS (JOB#58566)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$160.00	DY	4	\$ 640.00
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$171.00	DY	1	\$ 171.00
FLAGGER DAYTIME	\$48.00	HR	93.25	\$4,476.00
FLAGGER DAYTIME OT	\$57.69	HR	20.25	\$1,168.22

GRAND TOTAL **\$6,455.22**

X *Christie Parrish*

Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
5/31/2022	El Cielo Ranchos	9189T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	\$ 160.00	\$ 160.00
			FLAGMAN HALF ROAD CLOSURE 500'-1000'	1	DY	\$ 171.00	\$ 171.00
			FLAGGER DAYTIME	32	HR	\$ 48.00	\$ 1,536.00
			FLAGGER DAYTIME OT	9.25	HR	\$ 57.69	\$ 533.63
6/1/2022	El Cielo Ranchos	9200T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	\$ 160.00	\$ 160.00
			FLAGGER DAYTIME	16.5	HR	\$ 48.00	\$ 792.00
			FLAGGER DAYTIME OT	3.5	HR	\$ 57.69	\$ 201.92
6/2/2022	El Cielo Ranchos	9210T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	\$ 160.00	\$ 160.00
			FLAGGER DAYTIME	24	HR	\$ 48.00	\$ 1,152.00
			FLAGGER DAYTIME OT	7.5	HR	\$ 57.69	\$ 432.68
6/3/2022	El Cielo Ranchos	9222T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	\$ 160.00	\$ 160.00
			FLAGGER DAYTIME	20.75	HR	\$ 48.00	\$ 996.00
Grand Total							\$ 6,455.22



80946637

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

8/19/22
JESSICA ARGANDA
PO# 976959

INVOICE#14640
DATE: 8/5/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996518	NV/CLARK/LAS VEGAS	18559	EVPP-CC-EL CIELO RANCHOS (JOB#58566)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$160.00	DY	8	\$1,280.00
FLAGGER DAYTIME	\$48.00	HR	146.25	\$7,020.00
FLAGGER DAYTIME OT	\$57.69	HR	23.25	\$1,341.29

GRAND TOTAL **\$9,641.29**

X *Christie Parrish*
Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
6/6/2022	El Cielo Ranchos	9233T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	2	DY	\$ 160.00	\$ 320.00
			FLAGGER DAYTIME	24	HR	\$ 48.00	\$ 1,152.00
			FLAGGER DAYTIME OT	7.5	HR	\$ 57.69	\$ 432.68
6/7/2022	El Cielo Ranchos	9243T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	2	DY	\$ 160.00	\$ 320.00
			FLAGGER DAYTIME	48	HR	\$ 48.00	\$ 2,304.00
			FLAGGER DAYTIME OT	7.5	HR	\$ 57.69	\$ 432.68
6/8/2022	El Cielo Ranchos	8761T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	2	DY	\$ 160.00	\$ 320.00
			FLAGGER DAYTIME	31	HR	\$ 48.00	\$ 1,488.00
			FLAGGER DAYTIME OT	8.25	HR	\$ 57.69	\$ 475.94
6/9/2022	El Cielo Ranchos	8770T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	\$ 160.00	\$ 160.00
			FLAGGER DAYTIME	24.5	HR	\$ 48.00	\$ 1,176.00
6/10/2022	El Cielo Ranchos	8779T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	\$ 160.00	\$ 160.00
			FLAGGER DAYTIME	18.75	HR	\$ 48.00	\$ 900.00
Grand Total							\$ 9,641.29



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

80946639

INVOICE

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

CONSTRUCTION DEPARTMENT
8/19/22
JESSICA ARGANDA
PO# 976963

INVOICE#14641
DATE: 8/5/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996518	NV/CLARK/LAS VEGAS	18559	EVPP-CC-EL CIELO RANCHOS (JOB#58566)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$160.00	DY	2	\$ 320.00
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$171.00	DY	1	\$ 171.00
FLAGGER DAYTIME	\$48.00	HR	80.75	\$3,876.00
FLAGGER DAYTIME OT	\$57.69	HR	19.25	\$1,110.53

GRAND TOTAL **\$5,477.53**

X *Christie Parrish*

Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
6/15/2022	El Cielo Ranchos	8812T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	\$ 160.00	\$ 160.00
			FLAGGER DAYTIME	30.75	HR	\$ 48.00	\$ 1,476.00
			FLAGGER DAYTIME OT	3.75	HR	\$ 57.69	\$ 216.34
6/16/2022	El Cielo Ranchos	8827T	FLAGMAN HALF ROAD CLOSURE 500'-1000'	1	DY	\$ 171.00	\$ 171.00
			FLAGGER DAYTIME	24	HR	\$ 48.00	\$ 1,152.00
			FLAGGER DAYTIME OT	15.5	HR	\$ 57.69	\$ 894.20
6/17/2022	El Cielo Ranchos	8837t	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	\$ 160.00	\$ 160.00
			FLAGGER DAYTIME	26	HR	\$ 48.00	\$ 1,248.00
Grand Total							\$ 5,477.53



80946680

INVOICE

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

8/19/22
JESSICA ARGANDA
PO# 976992

INVOICE#14642
 DATE: 8/5/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996518	NV/CLARK/LAS VEGAS	18559	EVPP-CC-EL CIELO RANCHOS (JOB#58566)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$160.00	DY	6	\$ 960.00
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$171.00	DY	3	\$ 513.00
FLAGGER DAYTIME	\$48.00	HR	151.75	\$7,284.00
FLAGGER DAYTIME OT	\$57.69	HR	19.25	\$1,110.53

GRAND TOTAL \$9,867.53

X *Christie Parrish*

Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
6/20/2022	El Cielo Ranchos	8849T	FLAGMAN HALF ROAD CLOSURE 500'-1000'	1	DY	\$ 171.00	\$ 171.00
			FLAGGER DAYTIME	23.5	HR	\$ 48.00	\$ 1,128.00
			FLAGGER DAYTIME OT	0.5	HR	\$ 57.69	\$ 28.85
6/21/2022	El Cielo Ranchos	8864T	FLAGMAN HALF ROAD CLOSURE 500'-1000'	1	DY	\$ 171.00	\$ 171.00
			FLAGGER DAYTIME	30.75	HR	\$ 48.00	\$ 1,476.00
6/22/2022	El Cielo Ranchos	8876T	FLAGMAN HALF ROAD CLOSURE 500'-1000'	1	DY	\$ 171.00	\$ 171.00
			FLAGGER DAYTIME	40	HR	\$ 48.00	\$ 1,920.00
			FLAGGER DAYTIME OT	10.5	HR	\$ 57.69	\$ 605.75
6/23/2022	El Cielo Ranchos	8885T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	3	DY	\$ 160.00	\$ 480.00
			FLAGGER DAYTIME	40	HR	\$ 48.00	\$ 1,920.00
			FLAGGER DAYTIME OT	8.25	HR	\$ 57.69	\$ 475.94
6/24/2022	El Cielo Ranchos	8914T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	3	DY	\$ 160.00	\$ 480.00
			FLAGGER DAYTIME	17.5	HR	\$ 48.00	\$ 840.00
Grand Total							\$ 9,867.53



80946681

INVOICE

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

8/19/22
JESSICA ARGANDA
PO# 976993

INVOICE#14643
 DATE: 8/5/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996518	NV/CLARK/LAS VEGAS	18559	EVPP-CC-EL CIELO RANCHOS (JOB#58566)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$160.00	DY	18	\$2,880.00
FLAGGER DAYTIME	\$48.00	HR	206.25	\$9,900.00
FLAGGER DAYTIME OT	\$57.69	HR	28	\$1,615.32

GRAND TOTAL \$14,395.32

X *Christie Parrish*
 Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
6/27/2022	El Cielo Ranchos	8926T	FLAGGER DAYTIME	48	HR	\$ 48.00	\$ 2,304.00
			FLAGGER DAYTIME OT	9	HR	\$ 57.69	\$ 519.21
6/28/2022	El Cielo Ranchos	8938T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	5	DY	\$ 160.00	\$ 800.00
			FLAGGER DAYTIME	58.5	HR	\$ 48.00	\$ 2,808.00
			FLAGGER DAYTIME OT	4.5	HR	\$ 57.69	\$ 259.61
6/29/2022	El Cielo Ranchos	8949T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	5	DY	\$ 160.00	\$ 800.00
			FLAGGER DAYTIME	41.25	HR	\$ 48.00	\$ 1,980.00
			FLAGGER DAYTIME OT	10.5	HR	\$ 57.69	\$ 605.75
6/30/2022	El Cielo Ranchos	8956T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	6	DY	\$ 160.00	\$ 960.00
			FLAGGER DAYTIME	24	HR	\$ 48.00	\$ 1,152.00
			FLAGGER DAYTIME OT	4	HR	\$ 57.69	\$ 230.76
7/1/2022	El Cielo Ranchos	8971T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	2	DY	\$ 160.00	\$ 320.00
			FLAGGER DAYTIME	34.5	HR	\$ 48.00	\$ 1,656.00
Grand Total							\$ 14,395.32



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

80946682

INVOICE

CONSTRUCTION DEPARTMENT
8/19/22
JESSICA ARGANDA
PO# 976994

INVOICE#14644
DATE: 8/5/2022

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996518	NV/CLARK/LAS VEGAS	18559	EVPP-CC-EL CIELO RANCHOS (JOB#58566)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$160.00	DY	10	\$1,600.00
FLAGGER DAYTIME	\$48.00	HR	136	\$6,528.00
FLAGGER DAYTIME OT	\$57.69	HR	18.5	\$1,067.27

GRAND TOTAL \$9,195.27

X *Christie Parrish*
Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
7/5/2022	El Cielo Ranchos	8982T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	2	DY	\$ 160.00	\$ 320.00
			FLAGGER DAYTIME	50	HR	\$ 48.00	\$ 2,400.00
			FLAGGER DAYTIME OT	1.5	HR	\$ 57.69	\$ 86.54
7/6/2022	El Cielo Ranchos	8992T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	2	DY	\$ 160.00	\$ 320.00
			FLAGGER DAYTIME	24	HR	\$ 48.00	\$ 1,152.00
			FLAGGER DAYTIME OT	3.75	HR	\$ 57.69	\$ 216.34
7/7/2022	El Cielo Ranchos	9255T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	3	DY	\$ 160.00	\$ 480.00
			FLAGGER DAYTIME	32	HR	\$ 48.00	\$ 1,536.00
			FLAGGER DAYTIME OT	9.25	HR	\$ 57.69	\$ 533.63
7/8/2022	El Cielo Ranchos	9274T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	3	DY	\$ 160.00	\$ 480.00
			FLAGGER DAYTIME	30	HR	\$ 48.00	\$ 1,440.00
			FLAGGER DAYTIME OT	4	HR	\$ 57.69	\$ 230.76
Grand Total							\$ 9,195.27



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

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

80947643

INVOICE

INVOICE#14627
DATE: 8/4/2022

CONSTRUCTION DEPARTMENT
8/23/22
JESSICA ARGANDA
PO# 977575

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996518	NV/CLARK/LAS VEGAS	18559	EVPP-CC-EL CIELO RANCHOS (JOB#58566)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
LARGE ROCK HANDLING ADD ON	\$22.25	FT	626	\$13,928.50

GRAND TOTAL \$13,928.50

XChristie Parrish

Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
6/20/2022	1012 Sidehill Way	3757M	LARGE ROCK HANDLING ADD ON	62	FT	\$ 22.25	\$ 1,379.50
6/21/2022	1121 Sidehill Way	3764M	LARGE ROCK HANDLING ADD ON	104	FT	\$ 22.25	\$ 2,314.00
6/22/2022	1043 Sidehill Way	3758M	LARGE ROCK HANDLING ADD ON	129	FT	\$ 22.25	\$ 2,870.25
6/22/2022	1059 Sidehill Way	3759M	LARGE ROCK HANDLING ADD ON	12	FT	\$ 22.25	\$ 267.00
6/22/2022	1132 Sidehill Way	3765M	LARGE ROCK HANDLING ADD ON	68	FT	\$ 22.25	\$ 1,513.00
6/23/2022	1073 Sidehill Way	3760M	LARGE ROCK HANDLING ADD ON	113	FT	\$ 22.25	\$ 2,514.25
6/23/2022	1089 Sidehill Way	3761M	LARGE ROCK HANDLING ADD ON	13	FT	\$ 22.25	\$ 289.25
6/23/2022	1105 Sidehill Way	3762M	LARGE ROCK HANDLING ADD ON	125	FT	\$ 22.25	\$ 2,781.25
Grand Total							\$ 13,928.50



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

80947653

INVOICE

INVOICE#14626
DATE: 8/4/2022

CONSTRUCTION DEPARTMENT
8/23/22
JESSICA ARGANDA
PO# 977572

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996518	NV/CLARK/LAS VEGAS	18559	EVPP-CC-EL CIELO RANCHOS (JOB#58566)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
LARGE ROCK HANDLING ADD ON	\$22.25	FT	457	\$10,168.25

GRAND TOTAL \$10,168.25

X *Christie Parrish*

Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
6/16/2022	1030 Sidehill Way	3767M	LARGE ROCK HANDLING ADD ON	75	FT	\$ 22.25	\$ 1,668.75
6/16/2022	1050 Sidehill Way	3768M	LARGE ROCK HANDLING ADD ON	33	FT	\$ 22.25	\$ 734.25
6/16/2022	1088 Sidehill Way	3769M	LARGE ROCK HANDLING ADD ON	88	FT	\$ 22.25	\$ 1,958.00
6/16/2022	1108 Sidehill Way	3804M	LARGE ROCK HANDLING ADD ON	30	FT	\$ 22.25	\$ 667.50
6/16/2022	1126 Sidehill Way	3770M	LARGE ROCK HANDLING ADD ON	51	FT	\$ 22.25	\$ 1,134.75
6/16/2022	1128 Sidehill Way	3772M	LARGE ROCK HANDLING ADD ON	93	FT	\$ 22.25	\$ 2,069.25
6/16/2022	1130 Sidehill Way	3774M	LARGE ROCK HANDLING ADD ON	87	FT	\$ 22.25	\$ 1,935.75
Grand Total							\$ 10,168.25