

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 10 of 27

Prepared Direct Testimony of Thomas W. Cardin

Index

Southwest Gas Corporation

Volume 10 of 27

Index
Page 1 of 1

Description

Prepared Direct Testimony of Thomas W. Cardin

Page No.

1



81023739

INVOICE

MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

PO# 1029417

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

INVOICE#16923T
DATE: 3/20/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3776347	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BROOKS & CIVIC CENTER (JOB#58572)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE LESS THAN 500'	\$191.28	DY	6	\$1,147.68
SINGLE LANE CLOSURE 500'-1000'	\$204.39	DY	12	\$2,452.68
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	2	\$ 349.76
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	1	\$ 186.90
FLAGGER DAYTIME	\$52.46	HR	48	\$2,518.08
FLAGGER DAYTIME OT	\$63.06	HR	27.5	\$1,734.15

GRAND TOTAL **\$8,389.25**

X *Christie Parrish*

Reviewed By

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



81025069

INVOICE

MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

PO# 1031037

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

INVOICE#16986
DATE: 3/22/2023

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3776347	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BROOKS & CIVIC CENTER (JOB#58572)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CREW LEADER OR FOREMAN ST	\$73.60	HR	4.5	\$ 331.20
FITTER ST	\$55.45	HR	3.5	\$ 194.08
LABORER ST	\$53.91	HR	7	\$ 377.37
TRUCK DRIVER ST	\$60.06	HR	4.5	\$ 270.27
GRAND TOTAL				\$1,172.92

X *Christie Parrish*

Reviewed By

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



81025078

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

PO# 1031038

INVOICE#16987
DATE: 3/22/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3776347	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BROOKS & CIVIC CENTER (JOB#58572)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CREW LEADER OR FOREMAN ST	\$73.60	HR	5	\$ 368.00
FITTER ST	\$55.45	HR	4	\$ 221.80
LABORER ST	\$53.91	HR	8	\$ 431.28
OPERATOR ST	\$62.91	HR	4	\$ 251.64
TRUCK DRIVER ST	\$60.06	HR	4	\$ 240.24

GRAND TOTAL **\$1,512.96**

X *Christie Parrish*

Reviewed By

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



81025080

INVOICE

MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

PO# 1031046

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

INVOICE#16988
DATE: 3/22/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3776347	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BROOKS & CIVIC CENTER (JOB#58572)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$103.16	FT	46	\$4,745.36
INSTALL 4" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$116.15	FT	134	\$15,564.10

GRAND TOTAL **\$20,309.46**

X *Christie Parrish*
Reviewed By

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

81025891

PO# 1031066

Invoice



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

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

Project Manager: Andrew Barbieri
 P.O. # 12678

Invoice Total: 71,164.17

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

Project 2300517.00 SWG - Inspection - Gremore
Professional Services from March 5, 2023 to March 18, 2023

Business Unit 53.CVC1 Inspection
Professional Personnel

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

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

Project	2300517.00	SWG - Inspection - Gremore			Invoice	0330480
12460	Navarro, Erik	3/13/2023	8.00	67.17	537.36	
	3791963, Training @ G2 office yearly recalls					
12460	Navarro, Erik	3/14/2023	9.00	67.17	604.53	
	3791963, testing @ g2 office yearly recalls					
12460	Navarro, Erik	3/15/2023	10.25	67.17	688.49	
	3791963, Charleston Heights Phase 1, Carlos Quintero, Main Replacement					
12460	Navarro, Erik	3/16/2023	9.00	67.17	604.53	
	3791963, Charleston Heights Phase 1, Carlos Quintero, Main Replacement					
12460	Navarro, Erik	3/17/2023	3.75	67.17	251.89	
	4032757, Charleston Heights Phase 3, Carlos Quintero, Main Replacement					
12460	Navarro, Erik	3/17/2023 Ovt	5.25	90.68	476.07	
15300	Proby, Anthony	3/6/2023	9.00	67.17	604.52	
	3457221 Tropicana and San Anselmo Mears Services					
15300	Proby, Anthony	3/7/2023	10.00	67.17	671.70	
	3457221 Tropicana and San Anselmo Mears Services					
15300	Proby, Anthony	3/8/2023	11.00	67.17	738.87	
	3457221 Tropicana and San Anselmo Mears Services					
15300	Proby, Anthony	3/9/2023	9.50	67.17	638.12	
	4013993 Calico ridge AA phase 2 Mears Services					
15300	Proby, Anthony	3/10/2023	.50	67.17	33.59	
	4013993 Calico Ridge AA phase 2 Mears Services					
15300	Proby, Anthony	3/10/2023 Ovt	6.00	90.68	544.08	
15300	Proby, Anthony	3/14/2023	10.00	67.17	671.70	
	4447567 Navarre and La Presa phase 2 Mears Main					
15300	Proby, Anthony	3/15/2023	8.00	67.17	537.36	
	4447567 Navarre and La Presa Mears Services					
15300	Proby, Anthony	3/16/2023	11.00	67.17	738.87	
	3597940 Warm Springs and Cebolla Mears Services					
15300	Proby, Anthony	3/17/2023	10.00	67.17	671.70	
	3597490 Warm Springs and Cebolla Mears Services					
15300	Proby, Anthony	3/18/2023	1.00	67.17	67.17	
	3597490 Warm Springs and Cebolla Mears Services					
15300	Proby, Anthony	3/18/2023 Ovt	8.00	90.68	725.44	
15170	Reyes, Angel	3/5/2023	8.50	67.17	570.92	
	3985898, mears, main					
15170	Reyes, Angel	3/6/2023	8.50	67.17	570.95	
	3985898, mears, main					
15170	Reyes, Angel	3/7/2023	8.50	67.17	570.95	
	3985898, mears, main					
15170	Reyes, Angel	3/8/2023	8.50	67.17	570.95	
	3985898, mears, main					
15170	Reyes, Angel	3/9/2023	6.00	67.17	403.02	
	3985898, mears, main					
15170	Reyes, Angel	3/9/2023 Ovt	2.00	90.68	181.36	
15170	Reyes, Angel	3/10/2023 Ovt	6.00	90.68	544.08	
	3985898, mears, main					
15170	Reyes, Angel	3/12/2023	9.00	67.17	604.53	
	3776347, mears, main					
15170	Reyes, Angel	3/13/2023	9.00	67.17	604.53	
	3776347, mears, main					
15170	Reyes, Angel	3/14/2023	9.50	67.17	638.12	
	3985898, mears, main					
15170	Reyes, Angel	3/15/2023	8.00	67.17	537.36	
	3985898, mears, main					

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

Project	2300517.00	SWG - Inspection - Gremore			Invoice	0330480
12550	Fuller, Noah	3/18/2023 Ovt	7.00	90.68	634.76	
	3872565, Twain&Susana, mears, main					
12402	Giedemann, Richard	3/5/2023	8.00	67.17	537.36	
	3776347 civic center dr Mears main las Vegas					
12402	Giedemann, Richard	3/6/2023	8.00	67.17	537.36	
	3776347 civic center dr Mears main las Vegas					
12402	Giedemann, Richard	3/7/2023	8.00	67.17	537.36	
	3776347 civic center dr Mears main las Vegas					
12402	Giedemann, Richard	3/8/2023	8.00	67.17	537.36	
	3776347 civic center dr Mears main las Vegas					
12402	Giedemann, Richard	3/9/2023	8.00	67.17	537.36	
	3776347 civic center dr Mears main las Vegas					
12402	Giedemann, Richard	3/10/2023 Ovt	4.00	90.68	362.72	
	3776347 civic center dr Mears main las Vegas					
12402	Giedemann, Richard	3/13/2023	8.00	67.17	537.36	
	3776347 training					
12402	Giedemann, Richard	3/14/2023	8.00	67.17	537.36	
	3776347 training					
12402	Giedemann, Richard	3/15/2023	16.00	67.17	1,074.72	
	4013993 calico ridge dr Mears main Henderson 8 hrs.					
	3776347 civic center dr Mears main las Vegas 8hrs					
12402	Giedemann, Richard	3/16/2023	8.00	67.17	537.36	
	3776347 civic center dr Mears main las Vegas					
12402	Giedemann, Richard	3/17/2023 Ovt	8.00	90.68	725.44	
	3776347 civic center dr Mears main las Vegas					
12407	Graves, Sean	3/6/2023	9.00	67.17	604.52	
	4447567, Navarre and La Presa phase 2, mears, Camera					
12407	Graves, Sean	3/7/2023	7.00	67.17	470.19	
	4001618, Berg and Evans, mears, camera					
12407	Graves, Sean	3/8/2023	9.25	67.17	621.32	
	4001618, Berg and Evans, mears, camera					
12407	Graves, Sean	3/9/2023	9.25	67.17	621.32	
	4001618, Berg and Evans, mears, camera 4 hours worked under 4001618					
	3985898, Lake Mead Blvd Improvements, mears, Camera 5 hours and 15 mins worked under 3985898					
12407	Graves, Sean	3/10/2023	5.50	67.17	369.44	
	4001618, Berg and Evans, mears, camera 4 hours worked at 4001618					
	3985898, Lake Mead Blvd improvements, mears, Camera 2 hours and 45 mins worked at 3985898					
12407	Graves, Sean	3/10/2023 Ovt	1.25	90.68	113.35	
12407	Graves, Sean	3/13/2023	8.00	67.17	537.36	
	4001618, Berg and Evans, mears, camera					
12407	Graves, Sean	3/14/2023	8.00	67.17	537.36	
	4001618, Berg and Evans, mears, camera					
12407	Graves, Sean	3/15/2023	8.75	67.17	587.74	
	3872565, Twain and Sandhill, mears, main					
12407	Graves, Sean	3/16/2023	10.50	67.17	705.29	
	4001618, Berg and Evans, mears, camera					
12407	Graves, Sean	3/17/2023	4.75	67.17	319.06	
	4001618, Berg and Evans, mears, camera					
12407	Graves, Sean	3/17/2023 Ovt	4.75	90.68	430.73	
12407	Graves, Sean	3/18/2023 Ovt	5.50	90.68	498.74	
	4001618, Berg and Evans, mears, camera					
12413	Harris, Joseph	3/6/2023	10.50	67.17	705.28	
	4013993, Calico Ridge AA phase 2, Mears, main					

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



81030985

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
4/12/23
JESSICA ARGANDA
PO# 1035507

INVOICE#17056T
DATE: 4/4/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3776347	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BROOKS & CIVIC CENTER (JOB#58572)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DOUBLE LANE CLOSURE 500'-1000'	\$325.60	DY	18	\$5,860.80
TURN LANE CLOSURE LESS THAN 500'	\$78.70	DY	6	\$ 472.20
ARROW BOARD	\$32.79	DY	6	\$ 196.74

GRAND TOTAL **\$6,529.74**

XChristie Parrish

Reviewed By

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



81030990

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
 4/12/23
JESSICA ARGANDA
 PO# 1035500

INVOICE

INVOICE#17055T
DATE: 4/4/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3776347	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BROOKS & CIVIC CENTER (JOB#58572)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DOUBLE LANE CLOSURE 500'-1000'	\$325.60	DY	18	\$5,860.80
TURN LANE CLOSURE LESS THAN 500'	\$78.70	DY	6	\$ 472.20
ARROW BOARD	\$32.79	DY	6	\$ 196.74

GRAND TOTAL **\$6,529.74**

X Christie Parrish

Reviewed By

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



81030992

INVOICE

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT
 4/12/23

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

JESSICA ARGANDA
 PO# 1035494

INVOICE#17054T
DATE: 4/4/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3776347	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BROOKS & CIVIC CENTER (JOB#58572)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	2	\$ 349.76
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	3	\$ 560.70
DOUBLE LANE CLOSURE 500'-1000'	\$325.60	DY	18	\$5,860.80
TURN LANE CLOSURE LESS THAN 500'	\$78.70	DY	6	\$ 472.20
FLAGGER DAYTIME	\$62.96	HR	79	\$4,973.84
FLAGGER DAYTIME OT	\$75.67	HR	12	\$ 908.04
E-FLAGGER	\$320.00	DY	6	\$1,920.00
ARROW BOARD	\$32.79	DY	3	\$ 98.37

GRAND TOTAL \$15,143.71

XChristie Parrish

Reviewed By

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



81031064

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
4/12/23
JESSICA ARGANDA
PO# 1035555

INVOICE#17057T
DATE: 4/4/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3776347	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BROOKS & CIVIC CENTER (JOB#58572)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE 500'-1000'	\$204.39	DY	12	\$2,452.68
DOUBLE LANE CLOSURE 500'-1000'	\$325.60	DY	3	\$ 976.80
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	7	\$1,224.16
TURN LANE CLOSURE LESS THAN 500'	\$78.70	DY	1	\$ 78.70
ARROW BOARD	\$32.79	DY	5	\$ 163.95

GRAND TOTAL **\$4,896.29**

XChristie Parrish

Reviewed By

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



81031073

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT

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

4/12/23
JESSICA ARGANDA
PO# 1035561

INVOICE#17058T
DATE: 4/4/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3776347	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BROOKS & CIVIC CENTER (JOB#58572)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DOUBLE LANE CLOSURE LESS THEN 500'	\$316.97	DY	3	\$ 950.91
DOUBLE LANE CLOSURE 500'-1000'	\$325.60	DY	18	\$5,860.80
TURN LANE CLOSURE LESS THAN 500'	\$78.70	DY	8	\$ 629.60
ARROW BOARD	\$32.79	DY	9	\$ 295.11
GRAND TOTAL				\$7,736.42

X *Christie Parrish*
Reviewed By

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

1036206

81033016



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

INVOICE

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

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

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

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

Professional Services Through March 25, 2023

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

Task 002 Design - CP

Professional Personnel

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

Phase 0002 3999408 -

Task 002 Design - CP

Professional Personnel

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

Phase 0003 3997028 - EVP Replacement COH Calico Ridge AA

Task 002 Design - CP

Project	S06845.038	SWG - SNV 2019 - Adrian Lee	Invoice	0132793	
Research, get all of the drawings and maps together					
		3/22/2023	11.00	140.00	1,540.00
TOPO PH-1					
		3/23/2023	6.00	140.00	840.00
TOPO PH-1					
	Totals		19.00		2,660.00
	Total Labor				2,660.00
			Total this Task		\$2,660.00
			Total this Phase		\$2,805.00

Phase	0008	3776347			
Task	002	Design - CP			
Professional Personnel					
			Hours	Rate	Amount
Project Engineer					
		3/1/2023	1.00	78.75	78.75
QA/AC Review					
		3/2/2023	2.00	78.75	157.50
QA/AC Review					
Engineer Designer					
		2/22/2023	.75	72.50	54.38
design change review					
Draftsman					
		2/21/2023	2.75	54.50	149.88
DESIGN CHANGES					
		2/22/2023	1.75	54.50	95.38
DESIGN CHANGES					
		3/1/2023	.75	54.50	40.88
DESIGN CHANGES					
		3/2/2023	1.50	54.50	81.75
DESIGN CHANGES					
	Totals		10.50		658.52
	Total Labor				658.52
			Total this Task		\$658.52
			Total this Phase		\$658.52

Phase	0012	4447567			
Task	002	Design - CP			
Professional Personnel					
			Hours	Rate	Amount
Draftsman					
		3/16/2023	1.50	54.50	81.75
DESIGN CHANGES					
		3/17/2023	.50	54.50	27.25
DESIGN CHANGES					
	Totals		2.00		109.00
	Total Labor				109.00
			Total this Task		\$109.00
			Total this Phase		\$109.00



81035498

INVOICE

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
 4/19/23
 JESSICA ARGANDA
 PO#1037361

INVOICE#17169
DATE: 4/11/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3776347	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BROOKS & CIVIC CENTER (JOB#58572)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$394.57	HR	8	\$3,156.56
GRAND TOTAL				\$3,156.56

X Christie Parrish

Reviewed By

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



DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 874 OF 3327

81035500

MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT
4/19/23
JESSICA ARGANDA
PO#1037376

INVOICE#17170
DATE: 4/11/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3776347	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BROOKS & CIVIC CENTER (JOB#58572)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN - OPEN TRENCH - GREATER THAN 60'	\$103.16	FT	5	\$ 515.80
INSTALL 4" PE8400 MAIN - OPEN TRENCH - GREATER THAN 60'	\$116.15	FT	16	\$1,858.40
GRAND TOTAL				\$2,374.20

X Christie Parrish
Reviewed By

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



81035501

INVOICE

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
 4/19/23
 JESSICA ARGANDA
 PO#1037383

INVOICE#17171
DATE: 4/11/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3776347	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BROOKS & CIVIC CENTER (JOB#58572)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE	\$89.90	FT	131	\$11,776.90
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$106.23	FT	28	\$2,974.44
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - LESS THAN 60'	\$89.90	FT	61	\$5,483.90
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$119.00	FT	9	\$1,071.00
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - GREATER THAN 60'	\$89.90	FT	136	\$12,226.40
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$124.85	FT	4	\$ 499.40

GRAND TOTAL \$34,032.04

XChristie Parrish

Reviewed By

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



81036448

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT **INVOICE**

4/25/23

JESSICA ARGANDA

PO# 1038535

INVOICE#17249

DATE: 4/14/2023

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

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3776347	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BROOKS & CIVIC CENTER (JOB#58572)	MICAH WARNER

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF NORTH LAS VEGAS	2/28/2023	TRAFFIC CONTROL PLAN	TRAF-002244-2023	\$9,307.93
CITY OF NORTH LAS VEGAS	3/2/2023	TRAFFIC CONTROL PLAN	TRAF-002558-2023	\$9,307.93
CNLV ESCROW ACCT	3/13/2023	OVERTIME INSPECTIONS	SEE ATTACHED	\$7,500.00
CITY OF NORTH LAS VEGAS	4/10/2023	OFF-SITE PERMIT FEE	OCP-015199-2022	\$77.14

SUBTOTAL \$26,193.00
 4% MARKUP \$1,047.72
TOTAL DUE \$27,240.72

X Christie Parrish

Reviewed By

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



81036804

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT
4/25/23
JESSICA ARGANDA
PO# 1038692

INVOICE#17269T
DATE: 4/17/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3776347	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BROOKS & CIVIC CENTER (JOB#58572)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE 500'-1000'	\$204.39	DY	10	\$2,043.90
DOUBLE LANE CLOSURE 500'-1000'	\$325.60	DY	3	\$ 976.80
TURN LANE CLOSURE LESS THAN 500'	\$78.70	DY	2	\$ 157.40
ROAD CLOSURE LESS THEN 500'	\$174.88	DY	5	\$ 874.40
ARROW BOARD	\$32.79	DY	6	\$ 196.74

GRAND TOTAL **\$4,249.24**

XChristie Parrisk
Reviewed By

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



81036886

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
4/26/23
JESSICA ARGANDA
PO# 1038957

INVOICE

INVOICE#17281
DATE: 4/19/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3776347	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BROOKS & CIVIC CENTER (JOB#58572)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CREW LEADER OR FOREMAN ST	\$73.60	HR	3.75	\$ 276.00
FITTER ST	\$55.45	HR	2.75	\$ 152.49
LABORER ST	\$53.91	HR	5.5	\$ 296.51

GRAND TOTAL **\$ 725.00**

XChristie Parrish

Reviewed By

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



81037056

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT
 4/26/23
 JESSICA ARGANDA
 PO# 1038978

INVOICE

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

INVOICE#17282
DATE: 4/19/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3776347	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BROOKS & CIVIC CENTER (JOB#58572)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE	\$89.90	FT	38	\$3,416.20
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$106.23	FT	4	\$ 424.92
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - GREATER THAN 60'	\$89.90	FT	34	\$3,056.60
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$124.85	FT	1	\$ 124.85
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	\$404.52	HR	1	\$ 404.52

GRAND TOTAL **\$7,427.09**

X *Christie Parrish*

Reviewed By

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

CONSTRUCTION DEPARTMENT

5/5/23

JESSICA ARGANDA

PO# 1041532

81041500

Invoice



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

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

Project Manager: Andrew Barbieri
 P.O. # 12678

Invoice Total: 74,913.11

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

Project 2300517.00 SWG - Inspection - Gremore

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

Business Unit 53.CVC1 Inspection

Professional Personnel

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

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

Project	2300517.00	SWG - Inspection - Gremore			Invoice	0331244
12402	Giedemann, Richard	3/21/2023	8.00	67.17	537.36	
	3776347 civic center dr Mears main and serves las Vegas					
12402	Giedemann, Richard	3/22/2023	8.00	67.17	537.36	
	Civic center dr services and main Mears lasvegas 3776347					
12402	Giedemann, Richard	3/23/2023	8.00	67.17	537.36	
	3776347 civic center dr Mears main and serves las Vegas					
12402	Giedemann, Richard	3/24/2023 Ovt	8.00	90.68	725.44	
	3776347 civic center dr Mears main and serves las Vegas					
12402	Giedemann, Richard	3/26/2023	9.00	67.17	604.53	
	3776347 civic center dr Mears services lasvegas					
12402	Giedemann, Richard	3/28/2023	8.00	67.17	537.36	
	3776347 6 inch training					
12402	Giedemann, Richard	3/29/2023	9.50	67.17	638.12	
	4030639 Vegas valley dr Mears main las Vegas					
12402	Giedemann, Richard	3/30/2023	8.50	67.17	570.95	
	4030639 lamb , Vegas valley dr Mears main las Vegas					
12402	Giedemann, Richard	3/31/2023	5.00	67.17	335.85	
	4030639 lamb,Vegas valley dr Mears main las Vegas					
12402	Giedemann, Richard	3/31/2023 Ovt	4.00	90.68	362.72	
12402	Giedemann, Richard	4/1/2023 Ovt	8.00	90.68	725.44	
	4030639 lamb Vegas valley dr Mears main las Vegas					
12407	Graves, Sean	3/20/2023	8.00	67.17	537.36	
	4030639,Lamb and Vegas Valley phase 2, mears Camera					
12407	Graves, Sean	3/22/2023	9.00	67.17	604.53	
	4001618, Berg and Evans, Mears, Main					
12407	Graves, Sean	3/23/2023	9.50	67.17	638.12	
	4001618, Berg and Evans, Mears, main					
12407	Graves, Sean	3/24/2023	9.00	67.17	604.51	
	4001618, Berg and Evans, Mears, Main					
12407	Graves, Sean	3/25/2023	4.50	67.17	302.27	
	4001618, Berg and Evans, mears, main					
12407	Graves, Sean	3/25/2023 Ovt	.75	90.68	68.01	
12407	Graves, Sean	3/27/2023	12.50	67.17	839.63	
	4001618, Berg and Evans, mears, main					
12407	Graves, Sean	3/28/2023	11.00	67.17	738.87	
	4001618, Berg and Evans, mears, main					
12407	Graves, Sean	3/29/2023	10.00	67.17	671.70	
	4001618, Berg and Evans, mears, main					
12407	Graves, Sean	3/30/2023	6.50	67.17	436.61	
	4001618, Berg And Evans, mears, main					
12407	Graves, Sean	3/30/2023 Ovt	.50	90.68	45.34	
12407	Graves, Sean	3/31/2023 Ovt	8.00	90.68	725.44	
	4001618, Berg and Evans, mears, main					
12407	Graves, Sean	4/1/2023 Ovt	5.25	90.68	476.07	
	4001618, Berg and Evans, mears, main					
12413	Harris, Joseph	3/20/2023	9.50	67.17	638.12	
	4013993,calico ridge AA phase 2,mears, main					
12413	Harris, Joseph	3/22/2023	12.25	67.17	822.83	
	4013993,calico ridge AA phase 2,mears,main					
12413	Harris, Joseph	3/23/2023	10.25	67.17	688.49	
	4013993,calico ridge AA phase 2,mears, main					
12413	Harris, Joseph	3/24/2023	8.00	67.17	537.36	
	4013993,calico ridge AA phase 2,mears, main					
12413	Harris, Joseph	3/24/2023 Ovt	2.50	90.68	226.70	
12413	Harris, Joseph	3/27/2023	9.50	67.17	638.12	
	4013993,calico ridge AA phase 2,mears, main					
12413	Harris, Joseph	3/28/2023	8.00	67.17	537.36	

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

Project 2300517.00 SWG - Inspection - Gremore Invoice 0331244

Billing Backup

Monday, April 3, 2023

ENTRUST Solutions Group

Invoice 0331244 Dated 4/3/2023

3:12:41 PM

Project 2300517.00 SWG - Inspection - Gremore

Business Unit 53.CVC1 Inspection

Professional Personnel

Inspector		Hours	Rate	Amount
12346	Brown, Derrick 4447567, Mears, Main	3/20/2023 11.00	67.17	738.85
12346	Brown, Derrick 4447567, Mears, Main	3/22/2023 11.00	67.17	738.87
12346	Brown, Derrick 4447567, Mears, Main	3/23/2023 8.00	67.17	537.36
12346	Brown, Derrick 4447567, Mears, Main	3/24/2023 9.00	67.17	604.53
12346	Brown, Derrick 4447567, Mears, Main	3/25/2023 1.00	67.17	67.17
12346	Brown, Derrick	3/25/2023 Ovt 4.00	90.68	362.72
12346	Brown, Derrick 4447567, Mears, Main	3/28/2023 10.00	67.17	671.70
12346	Brown, Derrick 4447567, Mears, Main	3/29/2023 8.50	67.17	570.95
12346	Brown, Derrick 4447567, Mears, Main	3/30/2023 9.50	67.17	638.12
12346	Brown, Derrick 4447567, Mears, Main	3/31/2023 8.50	67.17	570.95
12346	Brown, Derrick 4447567, Mears, Main	4/1/2023 3.50	67.17	235.10
12346	Brown, Derrick	4/1/2023 Ovt 2.00	90.68	181.36
12550	Fuller, Noah 3872565, Twain&Susana, mears, main	3/20/2023 8.50	67.17	570.92
12550	Fuller, Noah 3872565, Twain&Susana, mears, main	3/22/2023 8.50	67.17	570.95
12550	Fuller, Noah 3872565, Twain&Susana, Viking&PrivateRd, mears, main	3/23/2023 10.50	67.17	705.29
12550	Fuller, Noah 3872565, Viking&PrivateRd, mears, main	3/24/2023 9.00	67.17	604.53
12550	Fuller, Noah 3872565, Viking&Atlantis, mears, main	3/27/2023 10.00	67.17	671.70
12550	Fuller, Noah 3872565, Viking&Atlantis, mears, services	3/28/2023 8.50	67.17	570.95
12550	Fuller, Noah 3872565, Viking&Atlantis, mears, main	3/29/2023 9.00	67.17	604.53
12550	Fuller, Noah 3872565, Viking&Atlantis, mears, main	3/30/2023 6.50	67.17	436.61
12550	Fuller, Noah 3872565, Twain&Springwood, mears, main	3/31/2023 6.50	67.17	436.61
12550	Fuller, Noah 3872565, Twain&Sandhill, mears, main	4/1/2023 Ovt 8.00	90.68	725.44
12402	Giedemann, Richard 3776347 civic center dr Mears main and serves las Vegas	3/19/2023 8.00	67.17	537.35
12402	Giedemann, Richard 3776347 civic center dr Mears main and serves las Vegas	3/20/2023 8.00	67.17	537.36

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



81051274

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT
6/6/23
JESSICA ARGANDA
PO# 1048768

INVOICE

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

INVOICE#17497
DATE: 5/19/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3776347	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BROOKS & CIVIC CENTER (JOB#58572)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$394.57	HR	8	\$3,156.56
LABORER ST	\$53.91	HR	16	\$ 862.56

GRAND TOTAL **\$4,019.12**

Christie Parrish
Reviewed By

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



81051291

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT

6/6/23
JESSICA ARGANDA
PO# 1048769

INVOICE#17498
DATE: 5/19/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3776347	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BROOKS & CIVIC CENTER (JOB#58572)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$394.57	HR	16	\$6,313.12
LABORER ST	\$53.91	HR	32	\$1,725.12

GRAND TOTAL **\$8,038.24**

X *Christie Parrish*
Reviewed By

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



81051294

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT
6/6/23
JESSICA ARGANDA
PO# 1048771

INVOICE#17499
DATE: 5/19/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3776347	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BROOKS & CIVIC CENTER (JOB#58572)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$394.57	HR	16	\$6,313.12
LABORER ST	\$53.91	HR	32	\$1,725.12
GRAND TOTAL				\$8,038.24

X *Christie Parrish*

Reviewed By

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



81051296

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT
6/6/23
JESSICA ARGANDA
PO# 1048775

INVOICE#17500
DATE: 5/19/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3776347	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BROOKS & CIVIC CENTER (JOB#58572)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
ROCK ADDER - OPEN TRENCH IN ROCK	\$101.65	FT	482	\$48,995.30
GRAND TOTAL				\$48,995.30

X Christie Parrish
Reviewed By

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



81051299

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT

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

6/6/23

JESSICA ARGANDA
PO# 1048780

INVOICE#17501
DATE: 5/19/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3776347	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BROOKS & CIVIC CENTER (JOB#58572)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
ROCK ADDER - OPEN TRENCH IN ROCK	\$101.65	FT	292	\$29,681.80
GRAND TOTAL				\$29,681.80

X Christie Parrish

Reviewed By

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



81051309

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
6/6/23
JESSICA ARGANDA
PO# 1048796

INVOICE

INVOICE#17502
DATE: 5/19/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3776347	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BROOKS & CIVIC CENTER (JOB#58572)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
ROCK ADDER - OPEN TRENCH IN ROCK	\$101.65	FT	115	\$11,689.75
GRAND TOTAL				\$11,689.75

X Christie Parrish

Reviewed By

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



81051312

INVOICE

MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

6/6/23
JESSICA ARGANDA
PO# 1048799

INVOICE#17503
DATE: 5/19/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3776347	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BROOKS & CIVIC CENTER (JOB#58572)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
ROCK ADDER - OPEN TRENCH IN ROCK	\$101.65	FT	117	\$11,893.05
GRAND TOTAL				\$11,893.05

X Christie Parrish

Reviewed By

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



81052293

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE
CONSTRUCTION DEPARTMENT
6/7/23
JESSICA ARGANDA
PO# 1048764
INVOICE#17496
DATE: 5/19/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3776347	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BROOKS & CIVIC CENTER (JOB#58572)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$394.57	HR	32	\$12,626.24
LABORER ST	\$53.91	HR	64	\$3,450.24
GRAND TOTAL				\$16,076.48

XChristie Parrish
Reviewed By

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

**Southwest Gas Corporation
Southern Nevada
Prudency Review Package**

Work Order 3791963

Work Order Charges

DOCKET NO. 23-09XXX
 EXHIBIT NO. __ (TWC-4)
 SHEET 893 OF 3327

Southwest Gas Corporation

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

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

Work Order Number: 0021W3791963

Charge Type	Expenditure Type	Util Acct	Quantity	Amount
Admin and General Overhead	Additions		0.00	113,710.43
AFUDC Debt	Additions		0.00	76,467.69
AFUDC Equity	Additions		0.00	738.60
Capitalized Property Tax	Additions		0.00	4,010.84
Construction Overhead	Additions		0.00	135,847.15
Contractor	Additions		0.00	4,497,539.22
Labor	Additions		779.98	34,100.62
Labor Loadings	Additions		0.00	21,018.47
Materials	Additions		11,566.00	11,984.59
Materials Loadings	Additions		0.00	6,535.05
Pipe	Additions		18,847.00	49,170.01
Tools Loadings	Additions		0.00	3,405.53
Transportation Loadings	Additions		0.00	8,189.74
Sum Amount	Additions		31,192.98	4,962,717.94
Admin and General Overhead	Retirements		0.00	149.36
Capitalized Property Tax	Retirements		0.00	4.59
Construction Overhead	Retirements		0.00	178.45
Contractor	Retirements		0.00	5,907.81
Labor	Retirements		1.02	44.80
Labor Loadings	Retirements		0.00	27.61
Materials Loadings	Retirements		0.00	0.36
Tools Loadings	Retirements		0.00	4.47
Transportation Loadings	Retirements		0.00	10.76
Sum Amount	Retirements		1.02	6,328.21
Sum Amount for WO Number			0021W3791963	4,969,046.15

**Work Order Charges
By Charge Type**

DOCKET NO. 23-09XXX
EXHIBIT NO.__(TWC-4)
SHEET 894 OF 3327

Southwest Gas Corporation

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

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

Work Order Number: 0021S3791963

Charge Type	Quantity	Amount
Admin and General Overhead	0.00	2,949.54
AFUDC Debt	0.00	186.39
AFUDC Equity	0.00	0.00
Capitalized Property Tax	0.00	110.86
Construction Overhead	0.00	3,232.31
CPI	0.00	108.65
Labor	208.95	9,301.65
Labor Loadings	0.00	5,533.45
Materials	15,989.00	29,854.84
Materials Loadings	0.00	39,094.26
Pipe	24,316.00	19,004.41
Tools Loadings	0.00	1,044.75
Transportation Loadings	0.00	2,585.35
Sum Amount for WO Number	0021S3791963	113,006.46

Southwest Gas Corporation
Southern Nevada

Invoices by Cost Category
3791963

Line Number	PO or Voucher Number & Cost Category (a)	Mains (b)	Services (c)	Subtotal (d)	Cost of Removal (e)	Invoice Total (f)	Line Number
1	81025891	\$4,126.51	\$904.82	\$5,031.34	\$39.99	\$5,071.33	1
2	81020834	\$4,476.32	\$981.53	\$5,457.85	\$43.38	\$5,501.23	2
3	81009827	\$8,797.90	\$1,929.12	\$10,727.03	\$85.26	\$10,812.29	3
4	80953552	\$6,369.49	\$1,396.64	\$7,766.13	\$61.73	\$7,827.86	4
5	81014957	\$11,140.65	\$2,442.82	\$13,583.46	\$107.97	\$13,691.43	5
6	80992022	\$6,720.53	\$1,473.62	\$8,194.15	\$65.13	\$8,259.28	6
7	81032592	\$9,538.41	\$2,091.49	\$11,629.90	\$92.44	\$11,722.34	7
8	81035503	\$1,985.09	\$435.27	\$2,420.36	\$19.24	\$2,439.60	8
9	80978569	\$11,552.90	\$2,533.21	\$14,086.11	\$111.96	\$14,198.07	9
10	80940527	\$3,443.34	\$755.02	\$4,198.36	\$33.37	\$4,231.73	10
11	80942659	\$1,574.10	\$345.15	\$1,919.26	\$15.25	\$1,934.51	11
12	81002271	\$28,473.52	\$6,243.41	\$34,716.93	\$275.94	\$34,992.87	12
13	80983476	\$17,202.80	\$3,772.07	\$20,974.87	\$166.72	\$21,141.59	13
14	80998577	\$6,356.01	\$1,393.69	\$7,749.69	\$61.60	\$7,811.29	14
15	80960199	\$9,781.25	\$2,144.74	\$11,925.99	\$94.79	\$12,020.78	15
16	80940306	\$4,222.18	\$925.80	\$5,147.98	\$40.92	\$5,188.90	16
17	80997459	\$8,621.98	\$1,890.55	\$10,512.53	\$83.56	\$10,596.09	17
18	80934264	\$8,679.37	\$1,903.13	\$10,582.51	\$84.11	\$10,666.62	18
19	80987494	\$13,167.71	\$2,887.30	\$16,055.01	\$127.61	\$16,182.62	19
20	81040570	\$56,137.46	\$12,309.31	\$68,446.76	\$544.04	\$68,990.80	20
21	80956261	\$48,247.17	\$10,579.20	\$58,826.37	\$467.57	\$59,293.94	21
22	81019726	\$9,874.97	\$2,165.29	\$12,040.26	\$95.70	\$12,135.96	22
23	80983473	\$19,754.87	\$4,331.67	\$24,086.53	\$191.45	\$24,277.98	23
24	80996616	\$4,237.33	\$929.12	\$5,166.46	\$41.06	\$5,207.52	24
25	80943526	\$6,436.53	\$1,411.34	\$7,847.87	\$62.38	\$7,910.25	25
26	80992015	\$5,162.26	\$1,131.93	\$6,294.19	\$50.03	\$6,344.22	26
27	80923887	\$5,368.58	\$1,177.17	\$6,545.75	\$52.03	\$6,597.78	27
28	80974729	\$2,890.24	\$633.75	\$3,523.99	\$28.01	\$3,552.00	28
29	80983540	\$6,393.32	\$1,401.87	\$7,795.19	\$61.96	\$7,857.15	29
30	80950179	\$6,717.92	\$1,473.04	\$8,190.97	\$65.10	\$8,256.07	30
31	80923247	\$2,183.51	\$478.78	\$2,662.29	\$21.16	\$2,683.45	31
32	80940301	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	32
33	81020578	\$3,334.02	\$731.05	\$4,065.08	\$32.31	\$4,097.39	33
34	80973947	\$1,637.61	\$359.08	\$1,996.69	\$15.87	\$2,012.56	34
35	80987264	\$15,761.50	\$3,456.04	\$19,217.53	\$152.75	\$19,370.28	35
36	81019395	\$1,428.34	\$313.19	\$1,741.53	\$13.84	\$1,755.37	36
37	80952535	\$26,866.57	\$5,891.06	\$32,757.63	\$260.37	\$33,018.00	37
38	80938967	\$3,666.70	\$804.00	\$4,470.71	\$35.53	\$4,506.24	38
39	80956411	\$2,000.06	\$438.56	\$2,438.62	\$19.38	\$2,458.00	39
40	80950174	\$6,901.69	\$1,513.34	\$8,415.03	\$66.89	\$8,481.92	40
41	80925218	\$4,643.71	\$1,018.23	\$5,661.94	\$45.00	\$5,706.94	41
42	81006422	\$9,639.17	\$2,113.59	\$11,752.76	\$93.41	\$11,846.17	42
43	80973950	\$38,552.61	\$8,453.46	\$47,006.07	\$373.62	\$47,379.69	43
44	81004539	\$12,225.52	\$2,680.70	\$14,906.22	\$118.48	\$15,024.70	44
45	80928551	\$1,470.28	\$322.39	\$1,792.67	\$14.25	\$1,806.92	45
46	80997926	\$7,056.78	\$1,547.35	\$8,604.12	\$68.39	\$8,672.51	46
47	81020549	\$11,451.83	\$2,511.05	\$13,962.88	\$110.98	\$14,073.86	47
48	81012624	\$12,625.22	\$2,768.34	\$15,393.57	\$122.35	\$15,515.92	48
49	80986993	\$14,869.67	\$3,260.49	\$18,130.16	\$144.10	\$18,274.26	49
50	80939909	\$3,508.91	\$769.40	\$4,278.31	\$34.01	\$4,312.32	50
51	80987267	\$837.68	\$183.68	\$1,021.36	\$8.12	\$1,029.48	51
52	81019955	\$12,307.63	\$2,698.70	\$15,006.33	\$119.28	\$15,125.61	
53	81002301	\$2,186.36	\$479.40	\$2,665.76	\$21.19	\$2,686.95	
54	80947768	\$1,293.78	\$283.69	\$1,577.47	\$12.54	\$1,590.01	
55	80967806	\$1,077.45	\$236.25	\$1,313.70	\$10.44	\$1,324.14	
56	80965509	\$19,113.11	\$4,190.95	\$23,304.06	\$185.23	\$23,489.29	
57	80995701	\$9,262.84	\$2,031.07	\$11,293.91	\$89.77	\$11,383.68	

58	80970766	\$17,328.53	\$3,799.64	\$21,128.17	\$167.93	\$21,296.10
59	81009845	\$44,690.10	\$9,799.23	\$54,489.33	\$433.10	\$54,922.43
60	80938827	\$10,296.29	\$2,257.68	\$12,553.97	\$99.78	\$12,653.75
61	80929168	\$34,549.64	\$7,575.73	\$42,125.36	\$334.83	\$42,460.19
62	81020294	\$23,121.81	\$5,069.94	\$28,191.75	\$224.08	\$28,415.83
63	81037061	\$13,640.27	\$2,990.91	\$16,631.18	\$132.19	\$16,763.37
64	80983545	\$7,909.29	\$1,734.28	\$9,643.57	\$76.65	\$9,720.22
65	80947794	\$4,959.63	\$1,087.50	\$6,047.14	\$48.06	\$6,095.20
66	80997981	\$4,237.33	\$929.12	\$5,166.46	\$41.06	\$5,207.52
67	80971003	\$541.11	\$118.65	\$659.76	\$5.24	\$665.00
68	80978572	\$10,245.27	\$2,246.49	\$12,491.76	\$99.29	\$12,591.05
69	80973851	\$6,386.92	\$1,400.46	\$7,787.38	\$61.90	\$7,849.28
70	80995687	\$4,631.43	\$1,015.54	\$5,646.97	\$44.88	\$5,691.85
71	80996518	\$6,356.01	\$1,393.69	\$7,749.69	\$61.60	\$7,811.29
72	80956248	\$968.30	\$212.32	\$1,180.63	\$9.38	\$1,190.01
73	81020237	\$19,409.40	\$4,255.92	\$23,665.32	\$188.10	\$23,853.42
74	81001762	\$1,596.39	\$350.04	\$1,946.43	\$15.47	\$1,961.90
75	80952547	\$613.79	\$134.59	\$748.38	\$5.95	\$754.33
76	80987266	\$27,341.66	\$5,995.23	\$33,336.89	\$264.97	\$33,601.86
77	81035480	\$13,926.27	\$3,053.63	\$16,979.90	\$134.96	\$17,114.86
78	80987438	\$41,856.62	\$9,177.94	\$51,034.55	\$405.64	\$51,440.19
79	80977376	\$161.63	\$35.44	\$197.07	\$1.57	\$198.64
80	80937995	\$1,592.40	\$349.17	\$1,941.57	\$15.43	\$1,957.00
81	80997977	\$8,474.66	\$1,858.24	\$10,332.90	\$82.13	\$10,415.03
82	80974721	\$11,534.33	\$2,529.14	\$14,063.47	\$111.78	\$14,175.25
83	80987491	\$13,412.67	\$2,941.01	\$16,353.68	\$129.98	\$16,483.66
84	81020433	\$3,654.21	\$801.26	\$4,455.47	\$35.41	\$4,490.88
85	80952530	\$13,177.58	\$2,889.46	\$16,067.03	\$127.71	\$16,194.74
86	81001477	\$29,873.20	\$6,550.32	\$36,423.52	\$289.51	\$36,713.03
87	81004552	\$11,453.44	\$2,511.40	\$13,964.84	\$111.00	\$14,075.84
88	81002116	\$37,617.19	\$8,248.35	\$45,865.55	\$364.55	\$46,230.10
89	80927953	\$6,817.34	\$1,494.84	\$8,312.18	\$66.07	\$8,378.25
90	80987265	\$18,654.69	\$4,090.43	\$22,745.12	\$180.79	\$22,925.91
91	80952538	\$8,247.81	\$1,808.51	\$10,056.32	\$79.93	\$10,136.25
92	81009842	\$50,326.97	\$11,035.24	\$61,362.20	\$487.73	\$61,849.93
93	80969000	\$24,594.07	\$5,392.76	\$29,986.83	\$238.35	\$30,225.18
94	81015114	\$12,271.28	\$2,690.73	\$14,962.02	\$118.92	\$15,080.94
95	80947762	\$5,367.78	\$1,177.00	\$6,544.78	\$52.02	\$6,596.80
96	80998557	\$19,067.99	\$4,181.05	\$23,249.04	\$184.79	\$23,433.83
97	80942657	\$23,686.85	\$5,193.84	\$28,880.69	\$229.55	\$29,110.24
98	81004584	\$5,162.19	\$1,131.92	\$6,294.11	\$50.03	\$6,344.14
99	80996618	\$12,711.98	\$2,787.37	\$15,499.35	\$123.19	\$15,622.54
100	80956251	\$3,261.29	\$715.11	\$3,976.39	\$31.61	\$4,008.00
101	80996390	\$19,067.99	\$4,181.05	\$23,249.05	\$184.79	\$23,433.84
102	80973846	\$3,166.08	\$694.23	\$3,860.31	\$30.68	\$3,890.99
103	80986172	\$622.80	\$136.56	\$759.36	\$6.04	\$765.40
104	80996516	\$10,593.33	\$2,322.81	\$12,916.14	\$102.66	\$13,018.80
105	81004550	\$6,771.51	\$1,484.79	\$8,256.31	\$65.62	\$8,321.93
106	81020551	\$69,741.47	\$15,292.27	\$85,033.74	\$675.88	\$85,709.62
107	80969016	\$63,872.84	\$14,005.45	\$77,878.30	\$619.00	\$78,497.30
108	81015457	\$3,490.87	\$765.45	\$4,256.32	\$33.83	\$4,290.15
109	80952528	\$33,119.33	\$7,262.10	\$40,381.43	\$320.97	\$40,702.40
110	80987661	\$1,315.06	\$288.35	\$1,603.42	\$12.74	\$1,616.16
111	80991684	\$1,575.11	\$345.38	\$1,920.49	\$15.26	\$1,935.75
112	81020584	\$8,289.60	\$1,817.67	\$10,107.26	\$80.34	\$10,187.60
113	81034226	\$34,855.50	\$7,642.80	\$42,498.30	\$337.79	\$42,836.09
114	81010866	\$13,942.02	\$3,057.08	\$16,999.10	\$135.11	\$17,134.21
115	80995967	\$4,237.33	\$929.12	\$5,166.46	\$41.06	\$5,207.52
116	80986999	\$2,218.13	\$486.37	\$2,704.50	\$21.50	\$2,726.00
117	80987002	\$44,435.60	\$9,743.43	\$54,179.03	\$430.63	\$54,609.66
118	80987376	\$39,785.60	\$8,723.82	\$48,509.42	\$385.57	\$48,894.99
119	80987397	\$39,308.94	\$8,619.30	\$47,928.24	\$380.95	\$48,309.19
120	80952544	\$7,654.83	\$1,678.48	\$9,333.31	\$74.18	\$9,407.49
121	81009939	\$102,396.83	\$22,452.64	\$124,849.46	\$992.35	\$125,841.81
122	81009825	\$2,062.43	\$452.23	\$2,514.66	\$19.99	\$2,534.65
123	80942644	\$10,662.86	\$2,338.05	\$13,000.91	\$103.34	\$13,104.25
124	80997978	\$10,593.33	\$2,322.81	\$12,916.14	\$102.66	\$13,018.80
125	80946194	\$3,892.11	\$853.43	\$4,745.53	\$37.72	\$4,783.25
126	80986173	\$54,347.55	\$11,916.83	\$66,264.39	\$526.69	\$66,791.08

127	80974723	\$30,456.01	\$6,678.11	\$37,134.13	\$295.15	\$37,429.28	
128	80942636	\$601.01	\$131.78	\$732.80	\$5.82	\$738.62	
129	81032892	\$4,781.10	\$1,048.36	\$5,829.46	\$46.33	\$5,875.79	
130	80968917	\$19,786.63	\$4,338.63	\$24,125.26	\$191.76	\$24,317.02	
131	80987030	\$17,740.00	\$3,889.87	\$21,629.87	\$171.92	\$21,801.79	
132	80934490	\$4,656.68	\$1,021.07	\$5,677.75	\$45.13	\$5,722.88	
133	81024224	\$9,929.44	\$2,177.24	\$12,106.68	\$96.23	\$12,202.91	
134	80927956	\$19,190.99	\$4,208.02	\$23,399.02	\$185.98	\$23,585.00	
135	81002269	\$41,792.10	\$9,163.79	\$50,955.89	\$405.01	\$51,360.90	
136	81002063	\$44,189.71	\$9,689.52	\$53,879.23	\$428.25	\$54,307.48	
137	80925466	\$6,576.69	\$1,442.08	\$8,018.76	\$63.74	\$8,082.50	
138	80952537	\$19,551.26	\$4,287.02	\$23,838.28	\$189.47	\$24,027.75	
139	80952529	\$34,856.15	\$7,642.94	\$42,499.08	\$337.80	\$42,836.88	
140	81009936	\$362.09	\$79.40	\$441.49	\$3.51	\$445.00	
141	80968914	\$2,539.54	\$556.85	\$3,096.39	\$24.61	\$3,121.00	
142	81025070	\$2,844.51	\$623.72	\$3,468.23	\$27.57	\$3,495.80	
143	81011721	\$86,453.01	\$18,956.62	\$105,409.64	\$837.83	\$106,247.47	
144	80983552	\$9,501.58	\$2,083.42	\$11,585.00	\$92.08	\$11,677.08	
145	80983557	\$16,331.98	\$3,581.13	\$19,913.10	\$158.28	\$20,071.38	
146	80947937	\$3,100.18	\$679.78	\$3,779.96	\$30.04	\$3,810.00	
147	81004555	\$7,812.40	\$1,713.03	\$9,525.43	\$75.71	\$9,601.14	
148	80988807	\$551.02	\$120.82	\$671.84	\$5.34	\$677.18	
149	80973718	\$56,137.17	\$12,309.24	\$68,446.41	\$544.04	\$68,990.45	
150	80955629	\$10,624.41	\$2,329.62	\$12,954.04	\$102.96	\$13,057.00	
151	80969009	\$41,037.20	\$8,998.26	\$50,035.46	\$397.70	\$50,433.16	
152	81015080	\$8,980.42	\$1,969.14	\$10,949.56	\$87.03	\$11,036.59	
153	80980056	\$2,191.77	\$480.59	\$2,672.36	\$21.24	\$2,693.60	
154	81023576	\$17,472.08	\$3,831.12	\$21,303.20	\$169.32	\$21,472.52	154
155	81019392	\$4,307.30	\$944.47	\$5,251.77	\$41.74	\$5,293.51	155
156	81020420	\$87.73	\$19.24	\$106.97	\$0.85	\$107.82	156
157	81023726	\$12,758.69	\$2,797.61	\$15,556.30	\$123.65	\$15,679.95	157
158	80927948	\$10,235.06	\$2,244.25	\$12,479.31	\$99.19	\$12,578.50	158
159	80987489	\$869.03	\$190.55	\$1,059.58	\$8.42	\$1,068.00	159
160	80952556	\$25,066.80	\$5,496.42	\$30,563.21	\$242.93	\$30,806.14	160
161	80938856	\$66,882.12	\$14,665.30	\$81,547.42	\$648.17	\$82,195.59	161
162	81022204	\$100.69	\$22.08	\$122.77	\$0.98	\$123.75	162
163	81015124	\$16,987.31	\$3,724.82	\$20,712.13	\$164.63	\$20,876.76	163
164	80983535	\$9,314.01	\$2,042.29	\$11,356.30	\$90.26	\$11,446.56	164
165	81004557	\$9,612.63	\$2,107.77	\$11,720.40	\$93.16	\$11,813.56	165
166	80996614	\$16,949.34	\$3,716.50	\$20,665.83	\$164.26	\$20,830.09	166
167	80973949	\$45,026.81	\$9,873.07	\$54,899.88	\$436.36	\$55,336.24	167
168	81019397	\$49,978.73	\$10,958.88	\$60,937.61	\$484.35	\$61,421.96	168
169	80987365	\$50,373.02	\$11,045.33	\$61,418.36	\$488.17	\$61,906.53	169
170	80952543	\$64,448.62	\$14,131.70	\$78,580.33	\$624.58	\$79,204.91	170
171	80938960	\$9,181.57	\$2,013.25	\$11,194.82	\$88.98	\$11,283.80	171
172	80938990	\$12,376.30	\$2,713.76	\$15,090.06	\$119.94	\$15,210.00	172
173	81002298	\$28,039.16	\$6,148.17	\$34,187.33	\$271.73	\$34,459.06	173
174	80968982	\$8,473.00	\$1,857.88	\$10,330.89	\$82.11	\$10,413.00	174
175	81032890	\$11,277.68	\$2,472.87	\$13,750.55	\$109.29	\$13,859.84	175
176	80983549	\$6,131.17	\$1,344.39	\$7,475.55	\$59.42	\$7,534.97	176
177	80968915	\$12,267.67	\$2,689.94	\$14,957.61	\$118.89	\$15,076.50	177
178	80955626	\$36,270.73	\$7,953.11	\$44,223.84	\$351.51	\$44,575.35	178
179	80934262	\$7,318.71	\$1,604.78	\$8,923.49	\$70.93	\$8,994.42	179
180	80956432	\$18,243.04	\$4,000.17	\$22,243.20	\$176.80	\$22,420.00	180
181	80996611	\$4,237.33	\$929.12	\$5,166.46	\$41.06	\$5,207.52	181
182	80995697	\$9,262.83	\$2,031.07	\$11,293.90	\$89.77	\$11,383.67	182
183	80986248	\$7,874.94	\$1,726.74	\$9,601.68	\$76.32	\$9,678.00	183
184	80973948	\$6,155.59	\$1,349.74	\$7,505.34	\$59.65	\$7,564.99	184
185	80962587	\$773.01	\$169.50	\$942.51	\$7.49	\$950.00	185
186	80524596	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	186
187	80525728	\$8,917.08	\$1,955.26	\$10,872.33	\$86.42	\$10,958.75	187
188	Subtotal - Contractor	\$2,860,944.76	\$627,321.75	\$3,488,266.51	\$27,725.92	\$3,515,992.43	188
189	Permits, ROW, Govt						189
190	80685807	\$58.18	\$12.76	\$70.94	\$0.56	\$71.50	190
191	80965930	\$650.96	\$142.74	\$793.69	\$6.31	\$800.00	191
192	80916436	\$23,013.44	\$5,046.18	\$28,059.61	\$223.03	\$28,282.64	192
193	80894784	\$450.79	\$98.84	\$549.63	\$4.37	\$554.00	193

194 80951415	\$488.22	\$107.05	\$595.27	\$4.73	\$600.00	194
195 81042008	\$805.56	\$176.64	\$982.19	\$7.81	\$990.00	195
196 81021702	\$312.46	\$68.51	\$380.97	\$3.03	\$384.00	196
197 81022928	\$1,432.10	\$314.02	\$1,746.12	\$13.88	\$1,760.00	197
198 80550175	\$322.22	\$70.65	\$392.88	\$3.12	\$396.00	198
199 Subtotal - Permits, ROW, Govt	\$27,533.92	\$6,037.39	\$33,571.30	\$266.84	\$33,838.14	199
200 Total Invoices	\$2,888,478.68	\$633,359.14	\$3,521,837.81	\$27,992.76	\$3,549,830.57	200



80525728

PO# 696550

FEIN: 94-1424814

INVOICE

Southwest Gas Corporation
 Antonio Salcido
 6355 Shatz St.
 North Las Vegas, NV 89115-2064

Invoice number 59007
 Date 04/30/2019
 Project 219-0155 SWGSNV - 2019 REP

Professional Services through April 30, 2019

8,767 LF x \$1.25/LF = \$10,958.75

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
3791963 GIR-2020-CLV-Charleston Heights phase 1	10,958.75	100.00	10,958.75	0.00	10,958.75
Total	10,958.75	100.00	10,958.75	0.00	10,958.75

Invoice total **10,958.75**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
59007	04/30/2019	10,958.75	10,958.75				
	Total	10,958.75	10,958.75	0.00	0.00	0.00	0.00

Date _____
 RC/BPO# _____
 PO# _____
 Company 01 _____
 ORC 4125 _____
 RD 0021 _____
 FERC 10700 _____
 Activity 1031 _____
 CE 3205 _____
 WO 0021W 3791963 _____
 Prog Ref 0000 _____
 Requestor _____
 Preparer _____
 (print name)

WR# 3791963
 Antonio Salcido

NOTE: This is not a revolving credit transaction. Due to the impracticality and difficulty of ascertaining expenses for serving, collecting and enforcing any claims due on this account to Blair, Church & Flynn Consulting Engineers, the balance due is subject to a monthly interest charge of 0.63% per month, and an additional service charge of 0.67% per month, for a combined monthly interest and service charge of 1.30% per month, if the balance due is not paid in full within 30 days from the date of this invoice. The resulting annual interest and service charge is 18.00% per year. In the event legal action is required to collect amounts due, Blair, Church & Flynn Consulting Engineers is entitled to collect payment of reasonable attorney's fees.

80550175

DOCKET NO. 23-09XXX
EXHIBIT NO.__(TWC-4)
SHEET 900 OF 3327



Billing Office:
14. Gabriel Dr. Augusta, ME 04330

INVOICE

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

Electronic Funds Payment Details:

Bank Name: Citizens Bank:

Swift Code: CTZIUS33

US ACH:

Account Name:

US WIRE:

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 31, 2019
Project No: 326118.0000.0000
Invoice No: 63598
Project Manager Carleigh Houghtling

Invoice Total \$4,818.00

Project 326118.0000.0000 Southwest Gas

Professional Services Through May 15, 2019

Unit Billing

Doc Prep - Project Size 1	3.0 Projects @ 99.00	297.00	
Hourly Rate	5.0 Hours @ 66.00	330.00	
Research - Project Size 1	13.0 Projects @ 231.00	3,003.00	
Research - Project Size 2	3.0 Projects @ 396.00	1,188.00	
	1.0 times	4,818.00	4,818.00
	Total Invoice		\$4,818.00

Project 326118.0000.0000 Southwest Gas Invoice 63598

Billing Backup

Friday, May 31, 2019

TRC Sol., Inc.

Invoice 63598 Dated 5/31/2019

5:41:54 PM

Project 326118.0000.0000 Southwest Gas
 Phase 00W001 GENERAL ROW SERVICES

Unit Billing

Doc Prep - Project Size 1

5/1/2019	Summerlin West Village 21 Infrastructure	1.0 Project @ 99.00	99.00
5/3/2019	DPE - PVC MAIN & SERVICE REPLACEMENT	1.0 Project @ 99.00	99.00
5/15/2019	S Greyhawk	1.0 Project @ 99.00	99.00

Hourly Rate

5/13/2019		5.0 Hours @ 66.00	330.00
-----------	--	-------------------	--------

Research - Project Size 1

5/1/2019	NBSI - Install 4" PE on Hualapai Between Regena and Tropical	1.0 Project @ 231.00	231.00
5/3/2019	THE FILLMORE APARTMENTS	1.0 Project @ 231.00	231.00
5/6/2019	ISSAP 14736 CHAPARRAL LN 2 HELENDALE	1.0 Project @ 231.00	231.00
5/6/2019	ISSAP 15303 7TH ST VICTORVILLE	1.0 Project @ 231.00	231.00
5/6/2019	ISSAP 15860 KASOTA RD LDRY APPLE VALLEY	1.0 Project @ 231.00	231.00
5/6/2019	ISSAP 15864 CHEHALIS RD POOL APPLE VALLEY	1.0 Project @ 231.00	231.00
5/6/2019	ISSAP 15866 OLALEE RD LDRY 8 APPLE VALLEY	1.0 Project @ 231.00	231.00
5/6/2019	ISSAP 15908 CHEHALIS CT 3 APPLE VALLEY	1.0 Project @ 231.00	231.00
5/9/2019	Blue Diamond & El Capitan center	1.0 Project @ 231.00	231.00
5/9/2019	GIR-2020-CLV-CHARLESTON HEIGHTS PHASE 2	1.0 Project @ 231.00	231.00
5/13/2019	NBE - COOLEY STATION III, LOTS 1-592	1.0 Project @ 231.00	231.00
5/15/2019	FORT APACHE MEDICAL OFFICES, MAIN EXTENSION	1.0 Project @ 231.00	231.00
5/15/2019	OQUENDO/WESTWIND	1.0 Project @ 231.00	231.00

Research - Project Size 2

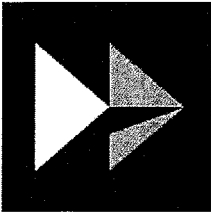
5/6/2019	GIR-2020-CLV-CHARLESTON HEIGHTS PHASE 1	1.0 Project @ 396.00	396.00
5/8/2019	NBW-PROJECT T2 KAM	1.0 Project @ 396.00	396.00
5/15/2019	TERRA VISTA	1.0 Project @ 396.00	396.00
	Total Units	1.0 times	4,818.00

Total Phase \$4,818.00

Total Project \$4,818.00

Total this Report \$4,818.00

80685807



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

INVOICE

BILL TO

Southwest Gas Corporation

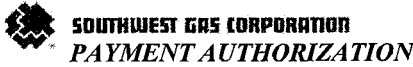
INVOICE # 1079

DATE 05/19/2020

DUE DATE 06/18/2020

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Temporary On-Site Personnel 3999408 12656-SRM6-2204 HRW1 5/1/20 EVPP REPLACEMENT-COH-LAKE MEAD AND CALICO RIDGE	6	71.50	429.00
Temporary On-Site Personnel 4021620 12675-SRM6-2181 HRW1 5/1/20 C CC WHITNEY PARK AQUATIC CENTER AND SPLASH PAD	2	71.50	143.00
Temporary On-Site Personnel 3577514 12786-SRM6-2230 HRW1 5/4/20 Engineering Project Reviews	1	71.50	71.50
Temporary On-Site Personnel 3791963 12786-SRM6-2230 HRW1 5/4/20 Engineering Project Reviews	1	71.50	71.50
Temporary On-Site Personnel 3826200 12786-SRM6-2230 HRW1 5/4/20 Engineering Project Reviews	1	71.50	71.50
Temporary On-Site Personnel 4013982 12695-SRM6-2203 HRW1 5/4/20 EVPP REPLACEMENT-COH-LAKE MEAD AND CALICO RIDGE AA PH2	5	71.50	357.50
Easement Preparation & Acquisition 3874370 11008-TME3-2156 KXW9 5/4/20 SI US 395 VSP Replacement Ph 1	1	850.00	850.00
Temporary On-Site Personnel 3337535 3930-SRM6-2171 HRW1 5/5/20 GIR- CC- Nellis Plaza - PVC Replacement	4	71.50	286.00
Temporary On-Site Personnel 3998986 12422-SRM6-2236 HRW1 5/5/20 EVPP-CC-MALLARD & GIPSY	4	71.50	286.00
Easement Preparation & Acquisition 3874370 11008-TME3-2156 KXW9 5/5/20 SI US 395 VSP Replacement Ph 1	1	850.00	850.00
Easement Preparation & Acquisition	1	850.00	850.00



80894784

Reference Number: _____
 Voucher Number: _____

Check one:

- Repository Contract (RC) or Blanket Purchase Order (BPO) Number _____ Purchase Requisition (PR)/PO Release: _____
 Miscellaneous Expenditure (limitations apply)

Check one:

- New Supplier (attachments required)
 Existing Supplier Number: 069461

Invoice Number: 0122 - Permits Invoice Date: 03/01/2022

Supplier Name and Remittance Address:

City of Las Vegas
 495 S. Main Street
 Las Vegas, NV 89101
 Attn: Department of Finance

ACCOUNTING CONTROL KEY									Amount
CO(2)	ORC(4)	RD(4)	FERC(5)	Activity(4)	C/E(4)	WO(12)	Prog/Ref(4)		
01	4135	0021	10700	1031	4303	0021W3467770	0000		\$650.00
01	4135	0021	10700	1031	4303	0021W3433913	0000		\$711.68
01	4135	0021	10700	1031	4303	0021W3995168	0000		\$1,154.00
01	4135	0021	10700	1031	4303	0021W4038776	0000		\$100.00
01	4135	0021	10700	1031	4303	0021W4340068	0000		\$554.00
01	4135	0021	10700	1031	4303	0021W4183054	0000		\$554.00
01	4135	0021	10700	1031	4303	0021W3791963	0000		\$554.00
01	4135	0021	10700	1031	4303	0021W4342636	0000		\$554.00
01	4135	0021	10700	1031	4303	0021CB043000	0000		\$529.95
01	4135	0021	10700	1031	4303	0021CB013000	0000		\$704.00
01	4135	0021	10700	1031	4303	0021CB025000	0000		\$104.00
01	4135	0021	10700	1031	4303	0021CB042000	0000		\$554.00
01	4135	0021	10700	1031	4303	0021CB010000	0000		\$1,204.00
01	4135	0021	88700	1695	4303	000000000000	0000		\$416.00
01	4135	0021	88700	0000	4303	000000000000	0000		\$129.00
							0000		
							0000		

In Payment Of:

Admin Fee / Inspection Fee / Plan Check Fee for JAN 2022
 **See Attached **

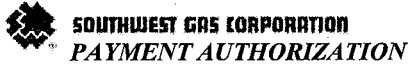
Requester: Jessica Arganda
 Preparer: Jessica Arganda Date Prepared: _____
 Phone Number: 702-365-2161 Mail Code: 21A-650

Subtotal	\$ 8,472.63
Freight/Handling	\$
Tax	\$
Total	\$ 8,472.63

Approver's Name: Jon Wong Approver's Title: Supervisor, Construction
 Date Reviewed: _____

Checks are automatically mailed to the supplier. An exception requires a justification:
 Check routing exception (to employee only); send check to _____
 Employee Name _____ Mail Code _____

Return for Correction	
Returned By: _____	Returned Date: _____
Mail Code: _____	
<input type="checkbox"/> Backup documentation or original invoice/receipt required	<input type="checkbox"/> Account distribution: _____ Missing _____ Invalid
<input type="checkbox"/> Contact Contract Admin. or Purchasing for further instruction	<input type="checkbox"/> Invoice total does not match PA total
<input type="checkbox"/> Purchase Requisition /PO Release Number _____ Missing _____ Incorrect	<input type="checkbox"/> Other: _____
<input type="checkbox"/> Invoice total does not match PA total	<input type="checkbox"/> Comments: _____
Authorized approver's initials: _____	Return to person noted above (Returned By) after reviewed and initialed.



80916436

Reference Number: _____
 Voucher Number: _____

Check one:

- Repository Contract (RC) or Blanket Purchase Order (BPO) Number: _____ Purchase Requisition (PR)/PO Release: _____
- Miscellaneous Expenditure (limitations apply)

Check one:

- New Supplier (attachments required)
- Existing Supplier Number: 069461

Invoice Number: 0422 - Permits Invoice Date: 5/1/2022

Supplier Name and Remittance Address:

City of Las Vegas
 495 S. Main Street
 Las Vegas, NV 89101
 Attn: Department of Finance

In Payment Of:

Admin Fee / Inspection Fee / Plan Check Fee for April 2022
 **See Attached **

ACCOUNTING CONTROL KEY								Amount
CO(2)	ORC(4)	RD(4)	FERC(5)	Activity(4)	C/E(4)	WO(12)	Prog/Ref(4)	
01	4135	0021	10700	1031	4303	0021W3603522	0000	\$54.00
01	4135	0021	10700	1031	4303	0021W3627997	0000	\$796.53
01	4135	0021	10700	1031	4303	0021W3937174	0000	\$1,650.00
01	4135	0021	10700	1031	4303	0021W4075598	0000	\$745.61
01	4135	0021	10700	1031	4303	0021W3791963	0000	\$28,282.64
01	4135	0021	10700	1031	4303	0021W4017047	0000	\$5,351.87
01	4135	0021	10700	1031	4303	0021W4068855	0000	\$729.91
01	4135	0021	10700	1031	4303	0021W3753761	0000	\$18,103.07
01	4135	0021	10700	1031	4303	0021W3982295	0000	\$554.00
01	4135	0021	10700	1031	4303	0021CB025000	0000	\$16,699.00
01	4135	0021	10700	1031	4303	0021CB042000	0000	\$554.00
01	4135	0021	10700	1031	4303	0021CB043000	0000	\$79.00
01	4135	0021	88700	0000	4303	000000000000	0000	\$1,362.04
01	4135	0021	88700	1695	4303	000000000000	0000	\$79.00

Requester: Jessica Arganda
 Preparer: Jessica Arganda Date Prepared: 5/23/2022
 Phone Number: 702-365-2161 Mail Code: 21A-650

Subtotal	\$	75,040.67
Freight/Handling	\$	
Tax	\$	
Total	\$	75,040.67

Approver's Name: Jon Wong Approver's Title: Supervisor, Construction
 Date Reviewed: _____

Checks are automatically mailed to the supplier. An exception requires a justification:
 Check routing exception (to employee only); send check to: _____
 Employee Name _____ Mail Code _____

Return for Correction		
Returned By: _____	Mail Code: _____	Returned Date: _____
<input type="checkbox"/> Backup documentation or original invoice/receipt required	<input type="checkbox"/> Account distribution: _____ Missing _____ Invalid	
<input type="checkbox"/> Contact Contract Admin. or Purchasing for further instruction	<input type="checkbox"/> Invoice total does not match PA total	
<input type="checkbox"/> Purchase Requisition /PO Release Number _____ Missing _____ Incorrect	<input type="checkbox"/> Other: _____	
<input type="checkbox"/> Invoice total does not match PA total	<input type="checkbox"/> Comments: _____	
Authorized approver's initials: _____ Return to person noted above (Returned By) after reviewed and initialed.		

80923247

Invoice



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

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

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
	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, services					
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

80923887

Invoice

G2 INTEGRATED SOLUTIONS
An EN Engineering Company
 G2 Integrated Solutions, LLC
 9801 Westheimer Road, suite 500
 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

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

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, Mountridge Dr & Morning Sun Ct intersection,	Navarro, Erik	5/26/2022	6.50	67.17	436.61
12460	Navarro, Erik	5/26/2022 Ovt	4.25	90.68		385.39
12460	Navarro, Erik	5/27/2022 Ovt	11.50	90.68		1,042.82
12474	3996518, El Cielo Ranchos, Ulises Haro, Mountridge Dr gassing up section of main	Owens, Adrian	5/16/2022	11.00	67.17	738.87
12474	3791963, Charleston Heights Phase 1, Mears, Gas Camera	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	3995177, Panhandle & Galleria, Mears, Service	Owens, Adrian	5/23/2022	8.50	67.17	570.95
12474	3566978, Copper Creek & Wigwam, Mears, Main	Owens, Adrian	5/24/2022	9.50	67.17	638.12
12474	3791963, Charleston Heights Phase 1, Mears, Gas Camera	Owens, Adrian	5/25/2022	6.50	67.17	436.61
12474	3995177, Panhandle & Galleria, 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	Reyes, Austin	5/16/2022	8.00	67.17		537.36
12565	WR3999406, kings row, Mears, service	Reyes, Austin	5/17/2022	8.00	67.17	537.36
12565	WR3996518, El cielo ranchos, mears, main	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

80925218

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

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
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 In mears services Henderson					
12402	Giedemann, Richard	6/1/2022	10.50	67.17	705.29	
	3547330 birdie In mears services Henderson					
12402	Giedemann, Richard	6/2/2022	10.00	67.17	671.70	
	3547330 birdie In 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
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					

Invoices not paid within 45 days of issue are subject to a 1.5% per month interest charge.



80925466

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
6/20/22
JESSICA ARGANDA
PO# 962668

INVOICE#14195
DATE: 6/14/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
GAS CAMERA - >2" STL PIPE	\$13.25	LF	610	\$8,082.50
GRAND TOTAL				\$8,082.50

X *Christie Parrish*
Reviewed By

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



80927948

DOCKET NO. 23-09XXX
EXHIBIT NO.__(TWC-4)
SHEET 915 OF 3327

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT
6/24/22
JESSICA ARGANDA
PO# 964234

INVOICE#14191
DATE: 6/14/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
LARGE ROCK HANDLING ADD ON	\$22.25	FT	410	\$9,122.50
HOE-RAM (ATTACHMENT)	\$128.00	HR	27	\$3,456.00

GRAND TOTAL **\$12,578.50**

XChristie Parrish
Reviewed By

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



80927953

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE#14192
DATE: 6/14/2022

CONSTRUCTION DEPARTMENT

6/24/22

JESSICA ARGANDA

PO# 964240

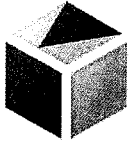
TO:
SOUTHWEST GAS CORPORATION
ATTN: JEFF GREMORE
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
LARGE ROCK HANDLING ADD ON	\$22.25	FT	273	\$6,074.25
HOE-RAM (ATTACHMENT)	\$128.00	HR	18	\$2,304.00
			GRAND TOTAL	\$8,378.25

X *Christie Parrish*
Reviewed By

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



mears
A QUANTA SERVICES COMPANY

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 917 OF 3327

80927956

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE#14193
DATE: 6/14/2022

CONSTRUCTION DEPARTMENT

6/24/22

JESSICA ARGANDA

PO# 964246

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
GAS CAMERA - >2" STL PIPE	\$13.25	LF	1,780	\$23,585.00

GRAND TOTAL **\$23,585.00**

X *Christie Parrish*

Reviewed By

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



80928551

DOCKET NO. 23-09XXX
EXHIBIT NO.__(TWC-4)
SHEET 918 OF 3327

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT
6/27/22
JESSICA ARGANDA
PO# 964885

INVOICE#14288
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
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CYBER SOURCE	5/5/2022	DUST CONTROL PERMIT	PERMIT#55357	\$357.22
CYBER SOURCE	5/5/2022	ASBESTOS NON-FRIABLE	SEE ATTACHED	\$150.00
CYBER SOURCE	5/6/2022	ASBESTOS PERMIT FEE	INVOICE#054883	\$810.94
NDEP	5/19/2022	SWPPP PERMIT FEE	CSW-50785	\$200.00
CYBER SOURCE	6/7/2022	DUST CONTROL MOD	PERMIT#55357	\$219.26

SUBTOTAL \$1,737.42
4% MARKUP \$ 69.50
TOTAL DUE \$1,806.92

X Christie Parrish

Reviewed By

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



80929168

DOCKET NO. 23-09XXX
 EXHIBIT NO. (TWC-4)
 SHEET 919 OF 3327

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT
6/24/22
JESSICA ARGANDA
PO# 964260

INVOICE#14194
DATE: 6/14/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – DIRECTIONAL BORE - GREATER THAN 60'	\$86.03	FT	423	\$36,390.69
LARGE ROCK HANDLING ADD ON	\$22.25	FT	198	\$4,405.50
HOE-RAM (ATTACHMENT)	\$128.00	HR	13	\$1,664.00
GRAND TOTAL				\$42,460.19

X *Christie Parrish*
 Reviewed By

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



80934262

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT
7/13/22
JESSICA ARGANDA
PO# 968310

INVOICE#14369
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
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$160.00	DY	1	\$ 160.00
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$171.00	DY	1	\$ 171.00
FLAGGER DAYTIME	\$48.00	HR	163.25	\$7,836.00
FLAGGER DAYTIME OT	\$57.69	HR	3	\$ 173.07
DELIVERY (LABOR TIME)	\$85.00	HR	7	\$ 595.00
42" STACKERS (FOUR 2" RETROREFLECTIVE BAND)	\$0.67	DY	55	\$ 36.85
SIGNS UP TO 36" W/STANDS	\$0.75	DY	30	\$ 22.50

GRAND TOTAL **\$8,994.42**

XChristie Parrish
 Reviewed By

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



80934264

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

7/14/22
JESSICA ARGANDA
PO# 968470

INVOICE

INVOICE#14370
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
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

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
PARK LANE CLOSURE 500'-1000'	\$170.00	DY	2	\$ 340.00
FLAGGER DAYTIME	\$48.00	HR	176.75	\$8,484.00
FLAGGER DAYTIME OT	\$57.69	HR	15.75	\$ 908.62
DELIVERY (LABOR TIME)	\$85.00	HR	5	\$ 425.00
SIGNS UP TO 36" W/STANDS	\$0.75	DY	24	\$ 18.00

GRAND TOTAL **\$10,666.62**

X *Christie Parrish*

Reviewed By

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



80934490

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
7/14/22
JESSICA ARGANDA
PO# 968531

INVOICE#14371
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
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
PARK LANE CLOSURE 500'-1000'	\$170.00	DY	5	\$ 850.00
FLAGGER DAYTIME	\$48.00	HR	91.75	\$4,404.00
FLAGGER DAYTIME OT	\$57.69	HR	2	\$ 115.38
DELIVERY (LABOR TIME)	\$85.00	HR	4	\$ 340.00
SIGNS UP TO 36" W/STANDS	\$0.75	DY	18	\$ 13.50

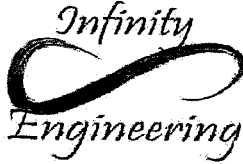
GRAND TOTAL **\$5,722.88**

X *Christie Parrish*

Reviewed By

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

PO# 969452



INVOICE

Invoice Date: 5/31/2022
Invoice No: 2205035

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-CLV-Charleston Heights Phase 1 (revision)	3791963	Antonio Salcido

Description	Unit/Rate	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	3.00	\$105.00	\$315.00
Project Engineer		\$85.00	\$0.00
Engineer/Designer	20.00	\$65.00	\$1,300.00
Draftsman	6.00	\$57.00	\$342.00
Clerical/Analyst		\$40.00	\$0.00
GIS Specialist		\$55.00	\$0.00
Lump Sum			
			\$0.00
Total			\$1,957.00

Date 7.12.22

Notes:

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

3791963



80938827

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT INVOICE#14388
7/27/22 DATE: 7/6/2022
JESSICA ARGANDA
PO# 971240

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
GAS CAMERA, >2" STL PIPE	\$13.25	LF	955	\$12,653.75
GRAND TOTAL				\$12,653.75

X *Christie Parrish*

Reviewed By

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



80938856

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 925 OF 3327

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT
7/27/22
JESSICA ARGANDA
PO# 971278

INVOICE#14389
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
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60'	\$80.77	FT	500	\$40,385.00
INSTALL 2" PE8400 MAIN – DIRECTIONAL BORE - GREATER THAN 60'	\$86.03	FT	486	\$41,810.58

GRAND TOTAL **\$82,195.58**

X *Christie Parrish*

Reviewed By

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



80938960

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 926 OF 3327

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

7/27/22

JESSICA ARGANDA

PO# 971303

INVOICE#14391

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
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60'	\$80.77	FT	134	\$10,823.18
INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$76.77	FT	6	\$ 460.62

GRAND TOTAL **\$11,283.80**

XChristie Parrish

Reviewed By

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



80938967

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 927 OF 3327

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT
7/27/22
JESSICA ARGANDA
PO# 971304

INVOICE#14392
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
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
LARGE ROCK HANDLING ADD ON	\$22.25	FT	145	\$3,226.25
HOE-RAM (ATTACHMENT)	\$128.00	HR	10	\$1,280.00

GRAND TOTAL **\$4,506.25**

X Christie Parrish

Reviewed By

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



80938990

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT
7/27/22
JESSICA ARGANDA
PO# 971302

INVOICE#14390
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
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
LARGE ROCK HANDLING ADD ON	\$22.25	FT	488	\$10,858.00
HOE-RAM (ATTACHMENT)	\$128.00	HR	34	\$4,352.00

GRAND TOTAL **\$15,210.00**

X *Christie Parrish*

Reviewed By

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

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 - /
 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
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 I, 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					

Invoices not paid within 45 days of issue are subject to a 1.5% per month interest charge.

Invoice



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
	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.

Invoice



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

CONSTRUCTION DEPARTMENT

8/2/22

JESSICA ARGANDA

PO# 972428

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 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
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	

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
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.



80942636

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

8/9/22
JESSICA ARGANDA
PO# 974249

INVOICE

INVOICE#14541
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
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
TWO MAN CREW W/ BACKHOE AND TRAILER ST	\$203.57	HR	2.5	\$ 508.93
OPERATOR ST	\$57.56	HR	1	\$ 57.56
LARGE VACUUM TRUCK	\$172.13	HR	1	\$ 172.13

GRAND TOTAL **\$ 738.62**

X *Christie Parrish*

Reviewed By

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



80942644

DOCKET NO. 23-09XXX
EXHIBIT NO.__(TWC-4)
SHEET 939 OF 3327

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

8/9/22
JESSICA ARGANDA
PO# 974250

INVOICE#14540
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
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
GAS CAMERA, >2" STL PIPE	\$13.25	LF	989	\$13,104.25

GRAND TOTAL **\$13,104.25**

X *Christie Parrish*
Reviewed By

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



80942657

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT INVOICE#14539
8/9/22 DATE: 7/22/2022
JESSICA ARGANDA
PO# 974263

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
GAS CAMERA, >2" STL PIPE	\$13.25	LF	2,197	\$29,110.25
GRAND TOTAL				\$29,110.25

X Christie Parrish
Reviewed By

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



80942659

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

8/9/22
JESSICA ARGANDA
PO# 974276

INVOICE#14538
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
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
GAS CAMERA, >2" STL PIPE	\$13.25	LF	146	\$1,934.50

GRAND TOTAL **\$1,934.50**

X *Christie Parrish*

Reviewed By

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



80943526

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 942 OF 3327

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
8/9/22
JESSICA ARGANDA
PO# 974302

INVOICE#14537
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
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
GAS CAMERA, >2" STL PIPE	\$13.25	LF	597	\$7,910.25

GRAND TOTAL **\$7,910.25**

X *Christie Parrish*
Reviewed By

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



80946194

DOCKET NO. 23-09XXX
EXHIBIT NO. __ (TWC-4)
SHEET 943 OF 3327

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
8/18/22
JESSICA ARGANDA
PO# 976597

INVOICE#14607
DATE: 8/2/2022

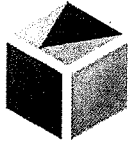
TO:
SOUTHWEST GAS CORPORATION
ATTN: JEFF GREMORE
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
GAS CAMERA, >2" STL PIPE	\$13.25	LF	361	\$4,783.25
GRAND TOTAL				\$4,783.25

X *Christie Parrish*
Reviewed By

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



mears
A QUANTA SERVICES COMPANY

80947762

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 944 OF 3327

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
8/24/22
JESSICA ARGANDA
PO# 977825

INVOICE#14623
DATE: 8/3/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$160.00	DY	3	\$ 480.00
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$171.00	DY	1	\$ 171.00
PARK LANE CLOSURE LESS THEN 500'	\$160.00	DY	1	\$ 160.00
PARK LANE CLOSURE 500'-1000'	\$170.00	DY	2	\$ 340.00
FLAGGER DAYTIME	\$48.00	HR	110.75	\$5,316.00
FLAGGER DAYTIME OT	\$57.69	HR	2.25	\$ 129.80

GRAND TOTAL **\$6,596.80**

XChristie Parrish

Reviewed By

[Handwritten Signature]

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



80947768

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
8/23/22
JESSICA ARGANDA
PO# 977608

INVOICE#14624
DATE: 8/3/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$171.00	DY	1	\$ 171.00
PARK LANE CLOSURE 500'-1000'	\$170.00	DY	2	\$ 340.00
FLAGGER DAYTIME	\$48.00	HR	18.75	\$ 900.00
DELIVERY (LABOR TIME)	\$85.00	HR	2	\$ 170.00
SIGNS UP TO 36" W/STANDS	\$0.75	DY	12	\$ 9.00

GRAND TOTAL **\$1,590.00**

X *Christie Parrish*

Reviewed By

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



80947794

DOCKET NO. 23-09XXX
EXHIBIT NO.__(TWC-4)
SHEET 946 OF 3327

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
8/23/22
JESSICA ARGANDA
PO# 977632

INVOICE#14625
DATE: 8/3/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$160.00	DY	3	\$ 480.00
PARK LANE CLOSURE LESS THEN 500'	\$160.00	DY	3	\$ 480.00
PARK LANE CLOSURE 500'-1000'	\$170.00	DY	2	\$ 340.00
FLAGGER DAYTIME	\$48.00	HR	87.25	\$4,188.00
FLAGGER DAYTIME OT	\$57.69	HR	9	\$ 519.21
DELIVERY (LABOR TIME)	\$85.00	HR	1	\$ 85.00
SIGNS UP TO 36" W/STANDS	\$0.75	DY	4	\$ 3.00

GRAND TOTAL **\$6,095.21**

X Christie Parrish

Reviewed By

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



80947937

INVOICE

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
8/24/22
JESSICA ARGANDA
PO# 977839

INVOICE#14622
DATE: 8/3/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$171.00	DY	1	\$ 171.00
PARK LANE CLOSURE LESS THEN 500'	\$160.00	DY	3	\$ 480.00
PARK LANE CLOSURE 500'-1000'	\$170.00	DY	3	\$ 510.00
FLAGGER DAYTIME	\$48.00	HR	49.5	\$2,376.00
DELIVERY (LABOR TIME)	\$85.00	HR	3	\$ 255.00
SIGNS UP TO 36" W/STANDS	\$0.75	DY	24	\$ 18.00

GRAND TOTAL **\$3,810.00**

X Christie Parrish
 Reviewed By

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

Invoice



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

August 9, 2022
Project No: 2198040.00
Invoice No: 0292667

Project Manager: Andrew Barbieri
P.O. # 12678

Invoice Total: 82,995.37

CONSTRUCTION DEPARTMENT

8/31/22

JESSICA ARGANDA

PO# 979752

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 July 24, 2022 to August 6, 2022

Business Unit 53.CVC1 Inspection

Professional Personnel

	Hours	Rate	Amount	
Inspector				
Bretado, Randy	80.00	67.17	5,373.60	
Bretado, Randy Ovt	28.00	90.68	2,539.04	
Brown, Derrick	70.50	67.17	4,735.49	
Brown, Derrick Ovt	9.50	90.68	861.46	
Fuller, Noah	80.00	67.17	5,373.60	
Fuller, Noah Ovt	25.25	90.68	2,289.67	
Giedemann, Richard	80.00	67.17	5,373.60	
Giedemann, Richard Ovt	10.50	90.68	952.14	
Graves, Sean	73.50	67.17	4,937.00	
Graves, Sean Ovt	9.00	90.68	816.12	
Harris, Joseph	80.00	67.17	5,373.60	
Harris, Joseph Ovt	13.25	90.68	1,201.51	
Moland, Marlon	80.00	67.17	5,373.60	
Moland, Marlon Ovt	20.50	90.68	1,858.94	
Navarro, Erik	80.00	67.17	5,373.60	
Navarro, Erik Ovt	28.00	90.68	2,539.04	
Owens, Adrian	80.00	67.17	5,373.60	
Owens, Adrian Ovt	25.00	90.68	2,267.00	
Reyes, Angel	80.00	67.17	5,373.60	
Reyes, Angel Ovt	7.00	90.68	634.76	
Reyes, Austin	80.00	67.17	5,373.60	
Reyes, Austin Ovt	20.00	90.68	1,813.60	
Rios, Elias	80.00	67.17	5,373.60	
Rios, Elias Ovt	20.00	90.68	1,813.60	
Totals	1,160.00		82,995.37	
Total Labor				82,995.37
		Total this Project		82,995.37

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	0292667
12550	Fuller, Noah	7/28/2022 Ovt	2.00	90.68	181.36	
12550	Fuller, Noah	7/29/2022 Ovt	12.00	90.68	1,088.16	
	4163416,224falconlane,mears,main					
12550	Fuller, Noah	8/1/2022	11.25	67.17	755.66	
	4163416,229falconlane,mears,services					
12550	Fuller, Noah	8/2/2022	8.75	67.17	587.74	
	4163416,falconlane&colleendr,mears,main					
12550	Fuller, Noah	8/3/2022	11.25	67.17	755.66	
	3215774,3087-3071hebarddr,mears,services					
12550	Fuller, Noah	8/4/2022	8.75	67.17	587.74	
	4491904,2925-2921basswoodave,mears,services					
12550	Fuller, Noah	8/4/2022 Ovt	2.25	90.68	204.03	
12550	Fuller, Noah	8/5/2022 Ovt	9.00	90.68	816.12	
	4001545,3104Belmontst,mears,services					
12402	Giedemann, Richard	7/25/2022	9.50	67.17	638.09	
	3373691 warm springs mears main Henderson					
12402	Giedemann, Richard	7/26/2022	9.00	67.17	604.53	
	3373691 warm springs mears main Henderson					
12402	Giedemann, Richard	7/27/2022	8.00	67.17	537.36	
	3373691 warm springs mears main Henderson					
12402	Giedemann, Richard	7/28/2022	9.50	67.17	638.12	
	3373691 warm springs mears main Henderson					
12402	Giedemann, Richard	7/29/2022	4.00	67.17	268.68	
	3373691 warm springs mears main Henderson					
12402	Giedemann, Richard	7/29/2022 Ovt	4.50	90.68	408.06	
12402	Giedemann, Richard	8/1/2022	9.50	67.17	638.12	
	3373691 warm springs mears main Henderson					
12402	Giedemann, Richard	8/2/2022	9.00	67.17	604.53	
	3373691 warm springs mears main Henderson					
12402	Giedemann, Richard	8/3/2022	9.50	67.17	638.12	
	3373691 warm springs mears main Henderson					
12402	Giedemann, Richard	8/4/2022	8.50	67.17	570.95	
	3373691 warm springs mears main Henderson					
12402	Giedemann, Richard	8/5/2022	3.50	67.17	235.10	
	3373691 warm springs mears main Henderson					
12402	Giedemann, Richard	8/5/2022 Ovt	6.00	90.68	544.08	
12407	Graves, Sean	7/25/2022	8.50	67.17	570.94	
	3791963, Charleston heights phase 1, mears, camera					
12407	Graves, Sean	7/26/2022	9.00	67.17	604.53	
	3791963, Charleston heights phase 1, mears, camera					
12407	Graves, Sean	7/27/2022	8.00	67.17	537.36	
	3791963, Charleston heights phase 1, mears, camera					
12407	Graves, Sean	7/28/2022	8.00	67.17	537.36	
	3791963, Charleston Heights phase 1, mears, camera					
12407	Graves, Sean	8/1/2022	9.75	67.17	654.91	
	3791963, Charleston heights phase 1, mears, main					
12407	Graves, Sean	8/2/2022	8.25	67.17	554.15	
	3791963, Charleston heights phase 1, mears, main					
12407	Graves, Sean	8/3/2022	11.00	67.17	738.87	
	3971963, Charleston heights phase 1, mears, main					
12407	Graves, Sean	8/4/2022	5.50	67.17	369.44	
	3215774, McLeod and Liberty, mears, service					
12407	Graves, Sean	8/4/2022	3.00	67.17	201.51	
	3996518, El Cielo Ranchos, mears, service					
12407	Graves, Sean	8/5/2022	2.50	67.17	167.93	
	3215774, McLeod and Liberty, mears, service					
12407	Graves, Sean	8/5/2022 Ovt	9.00	90.68	816.12	

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	0292667
12413	Harris, Joseph	7/25/2022	9.50	67.17	638.12	
	3373700,foster and Athol, Mears, main					
12413	Harris, Joseph	7/26/2022	7.50	67.17	503.78	
	3215774,McLeod and liberty, Mears, main					
12413	Harris, Joseph	7/27/2022	11.00	67.17	738.87	
	3373700,foster and Athol, Mears, main					
12413	Harris, Joseph	7/28/2022	12.00	67.17	806.02	
	3373700,foster and Athol, Mears, main					
12413	Harris, Joseph	7/28/2022 Ovt	.75	90.68	68.01	
12413	Harris, Joseph	7/29/2022 Ovt	11.25	90.68	1,020.15	
	3373700,foster and Athol, Mears, main					
12413	Harris, Joseph	8/1/2022	10.00	67.17	671.70	
	4068855,Johnson and Honolulu, Mears, gas camera					
12413	Harris, Joseph	8/3/2022	11.50	67.17	772.46	
	3998610, vegas valley and lamb,Mears,main					
12413	Harris, Joseph	8/4/2022	10.50	67.17	705.29	
	3566978, copper creek & wigwam, Mears, main					
12413	Harris, Joseph	8/5/2022	8.00	67.17	537.36	
	3791963, Charleston heights, Mears, main					
12413	Harris, Joseph	8/5/2022 Ovt	1.25	90.68	113.35	
12450	Moland, Marlon	7/25/2022	9.00	67.17	604.51	
	3776273,Gowen & Berg,SVC, Mears					
12450	Moland, Marlon	7/26/2022	9.50	67.17	638.12	
	3776273,Gowen & Berg,SVC, Mears					
12450	Moland, Marlon	7/27/2022	10.50	67.17	705.29	
	3776273,Gowen & Berg,SVC, Mears					
12450	Moland, Marlon	7/28/2022	9.00	67.17	604.53	
	4001545,Crawford & Cheyenne,Main,Mears					
12450	Moland, Marlon	7/29/2022	2.00	67.17	134.34	
	4001545,Crawford & Cheyenne,Main,Mears					
12450	Moland, Marlon	7/29/2022 Ovt	8.00	90.68	725.44	
12450	Moland, Marlon	8/1/2022	12.00	67.17	806.04	
	4001545,Crawford & Cheyenne,Svc,Mears					
12450	Moland, Marlon	8/2/2022	11.50	67.17	772.46	
	4001545,Crawford & Cheyenne,Svc,Mears					
12450	Moland, Marlon	8/3/2022	8.50	67.17	570.95	
	4001545,Crawford & Cheyenne,Svc,Mears					
12450	Moland, Marlon	8/4/2022	8.00	67.17	537.36	
	4001545,Crawford & Cheyenne,Svc,Mears					
12450	Moland, Marlon	8/4/2022 Ovt	1.50	90.68	136.02	
12450	Moland, Marlon	8/5/2022 Ovt	11.00	90.68	997.48	
	4001545,Crawford & Cheyenne,Svc,Mears					
12460	Navarro, Erik	7/25/2022	9.00	67.17	604.52	
	4001545,Basswood And Belmont, Ulises Haro, Main replacement					
12460	Navarro, Erik	7/26/2022	12.00	67.17	806.04	
	4001545,Basswood And Belmont, Ulises Haro, Main replacement					
12460	Navarro, Erik	7/27/2022	11.00	67.17	738.87	
	4001545,Basswood And Belmont, Main replacement					
12460	Navarro, Erik	7/28/2022	8.00	67.17	537.36	
	3566978,Copper Creek And Wigwam, Taataai L. Loane , Main replacement					
12460	Navarro, Erik	7/28/2022 Ovt	1.75	90.68	158.69	
12460	Navarro, Erik	7/29/2022 Ovt	10.00	90.68	906.80	
	3566978,Copper Creek And Wigwam, Taataai L. Loane , Main replacement					
12460	Navarro, Erik	8/1/2022	12.25	67.17	822.83	
	4001545,Basswood And Belmont, Service replacement					

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	0292667
12460	Navarro, Erik	8/2/2022	10.50	67.17	705.29	
	4001545,Basswood And Belmont, Service replacement					
12460	Navarro, Erik	8/3/2022	12.50	67.17	839.63	
	3776273, Gowan Estates, Carlos Q, Main Abandonment					
12460	Navarro, Erik	8/4/2022	4.75	67.17	319.06	
	3791963, Charleston Heights Phase 1, Kristian Segoviano, Main Replacement					
12460	Navarro, Erik	8/4/2022 Ovt	6.75	90.68	612.09	
12460	Navarro, Erik	8/5/2022 Ovt	9.50	90.68	861.46	
	3791963, Charleston Heights Phase 1, Kristian Segoviano, Main Replacement					
12474	Owens, Adrian	7/25/2022	11.50	67.17	772.44	
	3566978, Copper Creek & Wigwam, Mears, Main					
12474	Owens, Adrian	7/26/2022	8.50	67.17	570.95	
	3996518, El Cielo Ranchos, Mears, Service					
12474	Owens, Adrian	7/27/2022	12.50	67.17	839.63	
	3996518, El Cielo Ranchos, Mears, Service					
12474	Owens, Adrian	7/28/2022	7.50	67.17	503.78	
	3996518, El Cielo Ranchos, Mears, Service					
12474	Owens, Adrian	7/28/2022 Ovt	3.00	90.68	272.04	
12474	Owens, Adrian	7/29/2022 Ovt	9.50	90.68	861.46	
	3996518, El Cielo Ranchos, Mears, Service					
12474	Owens, Adrian	8/1/2022	9.00	67.17	604.53	
	3996518, El Cielo Ranchos, Mears, Service					
12474	Owens, Adrian	8/2/2022	13.00	67.17	873.21	
	3996518, El Cielo Ranchos, Mears, Service					
12474	Owens, Adrian	8/3/2022	15.00	67.17	1,007.55	
	3996518, El Cielo Ranchos, Mears, Service					
12474	Owens, Adrian	8/4/2022	3.00	67.17	201.51	
	3996518, El Cielo Ranchos, Mears, Service					
12474	Owens, Adrian	8/4/2022 Ovt	1.50	90.68	136.02	
12474	Owens, Adrian	8/5/2022 Ovt	11.00	90.68	997.48	
	3996518, El Cielo Ranchos, Mears, Service					
15170	Reyes, Angel	7/25/2022	9.00	67.17	604.51	
	3996518,mears,service					
15170	Reyes, Angel	7/26/2022	8.00	67.17	537.36	
	3996518,Mears,service					
15170	Reyes, Angel	7/27/2022	10.00	67.17	671.70	
	3996518,Mears,service					
15170	Reyes, Angel	7/28/2022	8.50	67.17	570.95	
	3791963,mears,camera crew					
15170	Reyes, Angel	7/29/2022	4.50	67.17	302.27	
	3791963,mears,camera crew					
15170	Reyes, Angel	7/29/2022 Ovt	4.00	90.68	362.72	
15170	Reyes, Angel	8/1/2022	9.00	67.17	604.53	
	3791963,Mears,gas camera crew					
15170	Reyes, Angel	8/2/2022	9.50	67.17	638.12	
	3467770,Mears,gas camera					
15170	Reyes, Angel	8/3/2022	8.50	67.17	570.95	
	3467770,Mears,gas camera					
15170	Reyes, Angel	8/4/2022	9.00	67.17	604.53	
	3998610,Mears,gas camera					
15170	Reyes, Angel	8/5/2022	4.00	67.17	268.68	
	3998610,Mears,gas camera					
15170	Reyes, Angel	8/5/2022 Ovt	3.00	90.68	272.04	
12565	Reyes, Austin	7/25/2022	8.00	67.17	537.35	
	4016934, Alta and Campbell, mears, gas camera					

Invoices not paid within 45 days of issue are subject to a 1.5% per month interest charge.

Invoice



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

August 23, 2022
 Project No: 2198040.00
 Invoice No: 0293484

Project Manager: Andrew Barbieri
 P.O. # 12678

Invoice Total: 82,081.83

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

CONSTRUCTION DEPARTMENT

8/31/22
JESSICA ARGANDA
PO# 979764

Project 2198040.00 SWG - Inspection - Gremore

Professional Services from August 7, 2022 to August 20, 2022

Business Unit 53.CVC1 Inspection

Professional Personnel

		Hours	Rate	Amount
Inspector				
Bretado, Randy		80.00	67.17	5,373.60
Bretado, Randy	Ovt	21.50	90.68	1,949.62
Brown, Derrick		80.00	67.17	5,373.60
Brown, Derrick	Ovt	15.00	90.68	1,360.20
Fuller, Noah		39.00	67.17	2,619.63
Giedemann, Richard		80.00	67.17	5,373.60
Giedemann, Richard	Ovt	15.00	90.68	1,360.20
Graves, Sean		80.00	67.17	5,373.60
Graves, Sean	Ovt	17.50	90.68	1,586.90
Harris, Joseph		79.25	67.17	5,323.22
Harris, Joseph	Ovt	13.25	90.68	1,201.51
Lopez, Henry		32.50	67.17	2,183.03
Moland, Marlon		80.00	67.17	5,373.60
Moland, Marlon	Ovt	19.50	90.68	1,768.26
Navarro, Erik		40.00	67.17	2,686.80
Navarro, Erik	Ovt	3.25	90.68	294.71
Owens, Adrian		80.00	67.17	5,373.60
Owens, Adrian	Ovt	26.50	90.68	2,403.02
Proby, Anthony		80.00	67.17	5,373.60
Proby, Anthony	Ovt	9.00	90.68	816.12
Reyes, Angel		80.00	67.17	5,373.60
Reyes, Angel	Ovt	6.50	90.68	589.42
Reyes, Austin		80.00	67.17	5,373.60
Reyes, Austin	Ovt	18.00	90.68	1,632.24
Rios, Elias		75.00	67.17	5,037.75
Rios, Elias	Ovt	10.00	90.68	906.80
Totals		1,160.75		82,081.83
Total Labor				82,081.83

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 0293484

Billing Backup

Tuesday, August 23, 2022

EN Engineering, LLC

Invoice 0293484 Dated 8/23/2022

11:34:33 AM

Project 2198040.00 SWG - Inspection - Gremore

Business Unit 53.CVC1 Inspection

Professional Personnel

			Hours	Rate	Amount
Inspector					
15108	Bretado, Randy	8/8/2022	11.00	67.17	738.87
	3215774,3037 hebard drMears service				
15108	Bretado, Randy	8/9/2022	9.00	67.17	604.53
	3215774, 3080/3090 hebard dr. Mears service				
15108	Bretado, Randy	8/10/2022	12.00	67.17	806.04
	3215774, 3027/3015 hebard dr. Mears service				
15108	Bretado, Randy	8/11/2022	8.00	67.17	537.36
	3215774, 3063 congress Ave. mears service				
15108	Bretado, Randy	8/11/2022 Ovt	3.50	90.68	317.38
15108	Bretado, Randy	8/12/2022 Ovt	8.00	90.68	725.44
	3791963, brandywine and Salem, mears service				
15108	Bretado, Randy	8/15/2022	11.00	67.17	738.87
	3215774, 3072 Vegas valley Mears service				
15108	Bretado, Randy	8/16/2022	12.00	67.17	806.04
	3996518, 997 morning sun way, mears service				
15108	Bretado, Randy	8/17/2022	11.00	67.17	738.87
	3215774, 3065 Vegas valley Mears service				
15108	Bretado, Randy	8/18/2022	6.00	67.17	403.02
	3215774, 3184 Vegas valley road.Mears service abandonment				
15108	Bretado, Randy	8/18/2022 Ovt	3.00	90.68	272.04
15108	Bretado, Randy	8/19/2022 Ovt	7.00	90.68	634.76
	3215774, 3105/3115 Vegas valley Mears service				
12346	Brown, Derrick	8/8/2022	10.50	67.17	705.26
	3566978, Mears, Main				
12346	Brown, Derrick	8/9/2022	11.00	67.17	738.87
	3566978, Mears, Main				
12346	Brown, Derrick	8/10/2022	9.00	67.17	604.53
	3566978, Mears, Main				
12346	Brown, Derrick	8/11/2022	9.50	67.17	638.12
	3566978, Mears, Main				
12346	Brown, Derrick	8/11/2022 Ovt	1.00	90.68	90.68
12346	Brown, Derrick	8/12/2022 Ovt	8.00	90.68	725.44
	3566978, Mears, Main				
12346	Brown, Derrick	8/15/2022	8.00	67.17	537.36
	3791963, Mears, Main				
12346	Brown, Derrick	8/16/2022	8.50	67.17	570.95
	3566978, Mears, Main				
12346	Brown, Derrick	8/17/2022	9.50	67.17	638.12
	3566978, Mears, Main				
12346	Brown, Derrick	8/18/2022	8.50	67.17	570.95
	3566978, Mears, Main				
12346	Brown, Derrick	8/19/2022	5.50	67.17	369.44
	3566978, Mears, Main				
12346	Brown, Derrick	8/19/2022 Ovt	6.00	90.68	544.08
12550	Fuller, Noah	8/16/2022	10.75	67.17	722.08
	3467770,NEcantodr&Ewilsonave,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	0293484
12550	Fuller, Noah	8/17/2022	9.00	67.17	604.53	
	3467770,610NEncantoDr,mears,main					
12550	Fuller, Noah	8/18/2022	10.25	67.17	688.49	
	3467770,N9thst&EWilsonAve,mears,main					
12550	Fuller, Noah	8/19/2022	9.00	67.17	604.53	
	3467770,11thst&wilsonave,mears,main					
12402	Giedemann, Richard	8/8/2022	9.00	67.17	604.50	
	3373691 warm springs mears main Henderson					
12402	Giedemann, Richard	8/9/2022	9.00	67.17	604.53	
	3373691 warm springs mears main Henderson					
12402	Giedemann, Richard	8/10/2022	8.50	67.17	570.95	
	3373691 warm springs mears main Henderson					
12402	Giedemann, Richard	8/11/2022	12.00	67.17	806.04	
	3373691 warm springs mears main Henderson					
12402	Giedemann, Richard	8/12/2022	1.50	67.17	100.76	
	3373691 warm springs mears main Henderson					
12402	Giedemann, Richard	8/12/2022 Ovt	7.50	90.68	680.10	
12402	Giedemann, Richard	8/15/2022	9.50	67.17	638.12	
	3373691 warm springs mears main Henderson					
12402	Giedemann, Richard	8/16/2022	10.50	67.17	705.29	
	3373691 warm springs mears main Henderson					
12402	Giedemann, Richard	8/17/2022	9.50	67.17	638.12	
	3373691 warm springs mears main Henderson					
12402	Giedemann, Richard	8/18/2022	9.00	67.17	604.53	
	3373691 warm springs mears main Henderson					
12402	Giedemann, Richard	8/19/2022	1.50	67.17	100.76	
	3373691 warm springs mears main Henderson					
12402	Giedemann, Richard	8/19/2022 Ovt	7.50	90.68	680.10	
12407	Graves, Sean	8/8/2022	10.25	67.17	688.49	
	4016934, Alta and Campbell, mears, service					
12407	Graves, Sean	8/9/2022	8.25	67.17	554.15	
	3215774, McLeod and Liberty, mears, service					
12407	Graves, Sean	8/10/2022	12.25	67.17	822.83	
	3215774, McLeod and Liberty, mears, service					
12407	Graves, Sean	8/11/2022	9.00	67.17	604.53	
	4001545, Basswood and Belmont, mears, service					
12407	Graves, Sean	8/12/2022	.25	67.17	16.79	
	4001545, Basswood and Belmont, mears, service					
12407	Graves, Sean	8/12/2022 Ovt	8.25	90.68	748.11	
12407	Graves, Sean	8/15/2022	8.50	67.17	570.95	
	4001545, basswood and Belmont, mears, service					
12407	Graves, Sean	8/16/2022	10.00	67.17	671.70	
	4001545, basswood and Belmont, mears, service					
12407	Graves, Sean	8/17/2022	10.00	67.17	671.70	
	4001545, Basswood and Belmont, mears, service					
12407	Graves, Sean	8/18/2022	11.50	67.17	772.46	
	4001545, basswood and Belmont, mears, service					
12407	Graves, Sean	8/18/2022 Ovt	.75	90.68	68.01	
12407	Graves, Sean	8/19/2022 Ovt	8.50	90.68	770.78	
	3791963, Charleston heights phase 1, mears, main					
12413	Harris, Joseph	8/8/2022	12.50	67.17	839.62	
	3791963, Charleston heights, Mears, main					
12413	Harris, Joseph	8/9/2022	10.00	67.17	671.70	
	4016934, Alta & Campbell, Mears, services					
12413	Harris, Joseph	8/10/2022	8.25	67.17	554.15	
	4016934, Alta & Campbell, Mears, services					
12413	Harris, Joseph	8/11/2022	9.25	67.17	621.32	

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	0293484
	4016934,Alta and campbell, Mears, services					
12413	Harris, Joseph	8/11/2022 Ovt	2.75	90.68	249.37	
12413	Harris, Joseph	8/12/2022 Ovt	10.50	90.68	952.14	
	4016934, Alta and Campbell, Mears, services					
12413	Harris, Joseph	8/15/2022	9.00	67.17	604.53	
	4016934, Alta and campbell, Mears, services					
12413	Harris, Joseph	8/16/2022	8.50	67.17	570.95	
	3791963,Charleston heights, Mears, main					
12413	Harris, Joseph	8/17/2022	11.00	67.17	738.87	
	3791963, Charleston heights, Mears, main					
12413	Harris, Joseph	8/18/2022	10.75	67.17	722.08	
	3791963, Charleston heights, Mears, main					
15324	Lopez, Henry	8/15/2022	8.00	67.17	537.36	
	3996518, El Cielo Ranchos, Mears, Service					
15324	Lopez, Henry	8/16/2022	8.00	67.17	537.36	
	4016934,Campbell & Alta, Mears, main					
15324	Lopez, Henry	8/17/2022	8.50	67.17	570.95	
	4016934, Alta & Campbell,Mears, service					
15324	Lopez, Henry	8/18/2022	8.00	67.17	537.36	
	4016934, Alta & Campbell,Mears, service					
12450	Moland, Marlon	8/8/2022	12.00	67.17	806.04	
	4001545,Crawford & Cheyenne,Svc,Mears					
12450	Moland, Marlon	8/9/2022	10.00	67.17	671.70	
	4001545,Crawford & Cheyenne,Svc,Mears					
12450	Moland, Marlon	8/10/2022	12.00	67.17	806.04	
	4001545,Crawford & Cheyenne,Svc,Mears					
12450	Moland, Marlon	8/11/2022	6.00	67.17	403.02	
	4001545,Crawford & Cheyenne,Svc,Mears					
12450	Moland, Marlon	8/11/2022 Ovt	2.00	90.68	181.36	
12450	Moland, Marlon	8/12/2022 Ovt	8.50	90.68	770.78	
	4001545,Crawford & Cheyenne,Svc,Mears					
12450	Moland, Marlon	8/15/2022	8.00	67.17	537.36	
	4001545,Crawford & Cheyenne,Svc,Mears					
12450	Moland, Marlon	8/16/2022	9.00	67.17	604.53	
	4001545,Crawford & Cheyenne,Svc,Mears					
12450	Moland, Marlon	8/17/2022	10.00	67.17	671.70	
	4001545,Crawford & Cheyenne,Svc,Mears					
12450	Moland, Marlon	8/18/2022	13.00	67.17	873.21	
	4001545,Crawford & Cheyenne,Svc,Mears					
12450	Moland, Marlon	8/18/2022 Ovt	1.50	90.68	136.02	
12450	Moland, Marlon	8/19/2022 Ovt	7.50	90.68	680.10	
	4001545,Crawford & Cheyenne,Svc,Mears					
12460	Navarro, Erik	8/8/2022	10.50	67.17	705.28	
	3791963, Charleston Heights Phase 1, Kristian Segoviano, Main Replacement					
12460	Navarro, Erik	8/9/2022	11.50	67.17	772.46	
	3791963, Charleston Heights Phase 1, Kristian Segoviano, Main Replacement					
12460	Navarro, Erik	8/10/2022	11.25	67.17	755.66	
	3791963, Charleston Heights Phase 1, Kristian Segoviano, Main Replacement					
12460	Navarro, Erik	8/11/2022	6.75	67.17	453.40	
	3791963, Charleston Heights Phase 1, Kristian Segoviano, Main Replacement					
12460	Navarro, Erik	8/11/2022 Ovt	3.25	90.68	294.71	
12474	Owens, Adrian	8/8/2022	8.50	67.17	570.93	
	3996518, El Cielo Ranchos, 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	0293484
12474	Owens, Adrian	8/9/2022	10.50	67.17	705.29	
	3996518, El Cielo Ranchos, Mears, Service					
12474	Owens, Adrian	8/10/2022	16.00	67.17	1,074.72	
	3996518, El Cielo Ranchos, Mears, Service					
12474	Owens, Adrian	8/11/2022	5.00	67.17	335.85	
	3996518, El Cielo Ranchos, Mears, Service					
12474	Owens, Adrian	8/11/2022 Ovt	4.50	90.68	408.06	
12474	Owens, Adrian	8/12/2022 Ovt	9.00	90.68	816.12	
	3996518, El Cielo Ranchos, Mears, Service					
12474	Owens, Adrian	8/15/2022	14.50	67.17	973.97	
	3996518, El Cielo Ranchos, Mears, Service					
12474	Owens, Adrian	8/16/2022	10.00	67.17	671.70	
	3998610, Vegas Valley & Lamb, Mears, Gas Camera					
12474	Owens, Adrian	8/17/2022	10.50	67.17	705.29	
	3998610, Vegas Valley & Lamb, Mears, Gas Camera					
12474	Owens, Adrian	8/18/2022	5.00	67.17	335.85	
	3998610, Vegas Valley & Lamb, Mears, Gas Camera					
12474	Owens, Adrian	8/18/2022 Ovt	5.00	90.68	453.40	
12474	Owens, Adrian	8/19/2022 Ovt	8.00	90.68	725.44	
	3998610, Vegas Valley & Lamb, Mears, Gas Camera					
15300	Proby, Anthony	8/8/2022	8.00	67.17	537.34	
	3996518, el Cielo ranchos, mears, service					
15300	Proby, Anthony	8/9/2022	8.00	67.17	537.36	
	3996518El cielo ranchosMearsServices					
15300	Proby, Anthony	8/10/2022	8.00	67.17	537.36	
	3215774McLeod and Liberty Mears Services					
15300	Proby, Anthony	8/11/2022	8.00	67.17	537.36	
	3215774McLeod and Liberty Mears Services					
15300	Proby, Anthony	8/12/2022	8.00	67.17	537.36	
	3996518El cielo ranchos MearsServices					
15300	Proby, Anthony	8/15/2022	8.00	67.17	537.36	
	3215774McLeod and Liberty MearsServices					
15300	Proby, Anthony	8/16/2022	9.50	67.17	638.12	
	3215774McLeod and Liberty Mears Services					
15300	Proby, Anthony	8/17/2022	8.50	67.17	570.95	
	3996518El cielo ranchos Mears Services					
15300	Proby, Anthony	8/18/2022	11.50	67.17	772.46	
	3996518El cielo ranchos Mears Services					
15300	Proby, Anthony	8/19/2022	2.50	67.17	167.93	
	3996518El cielo ranchos Mears Services					
15300	Proby, Anthony	8/19/2022 Ovt	9.00	90.68	816.12	
15170	Reyes, Angel	8/8/2022	8.50	67.17	570.92	
	3215774,mears,service					
15170	Reyes, Angel	8/9/2022	8.00	67.17	537.36	
	3998610,mears,gas camera					
15170	Reyes, Angel	8/10/2022	10.00	67.17	671.70	
	3998610,mears,gas camera					
15170	Reyes, Angel	8/11/2022	9.50	67.17	638.12	
	3998610,mears,gas camera					
15170	Reyes, Angel	8/12/2022	4.00	67.17	268.68	
	3998610,mears,gas camera					
15170	Reyes, Angel	8/12/2022 Ovt	3.50	90.68	317.38	
15170	Reyes, Angel	8/15/2022	5.50	67.17	369.44	
	3791963,mears,prep crew					
15170	Reyes, Angel	8/16/2022	9.50	67.17	638.12	
	3998986,mears,gas crew					
15170	Reyes, Angel	8/17/2022	8.50	67.17	570.95	

Invoices not paid within 45 days of issue are subject to a 1.5% per month interest charge.

SOUTHWEST GAS CORPORATION
PAYMENT AUTHORIZATION

80951415

Reference Number: _____
 Voucher Number: _____

Check one:

- Repository Contract (RC) or Blanket Purchase Order (BPO) Number: _____ Purchase Requisition (PR)/PO Release: _____
 Miscellaneous Expenditure (limitations apply)

Check one:

- New Supplier (attachments required)
 Existing Supplier Number: 069461

Invoice Number: 0722 - Permits Invoice Date: 8/1/2022

Supplier Name and Remittance Address
 City of Las Vegas
 495 S Main Street
 Las Vegas, NV 89101
 Attn: Department of Finance

 In Payment Of:
 Admin Fee / Inspection Fee / Plan Check Fee for JULY 2022
 ***See Attached**

ACCOUNTING CONTROL KEY									Amount
CO(2)	ORC(4)	RD(4)	FERC(5)	Activity(4)	C/E(4)	WO(12)	Prog/Ref(4)		
01	4135	0021	10700	1031	4303	0021W3413144	0000		\$1,980.00
01	4135	0021	10700	1031	4303	0021W4183054	0000		\$3,630.00
01	4135	0021	10700	1031	4303	0021W3791963	0000		\$600.00
01	4135	0021	10700	1031	4303	0021W4017047	0000		\$400.00
01	4135	0021	10700	1031	4303	0021W3753761	0000		\$54.00
01	4135	0021	10700	1031	4303	0021W3934383	0000		\$10,507.07
01	4135	0021	10700	1031	4303	0021W4466080	0000		\$935.25
01	4135	0021	10700	1031	4303	0021W4466075	0000		\$2,671.00
01	4135	0021	10700	1031	4303	0021W4469433	0000		\$877.50
01	4135	0021	10700	1031	4303	0021W4466081	0000		\$1,186.00
01	4135	0021	10700	1031	4303	0021W4469142	0000		\$877.50
01	4135	0021	10700	1031	4303	0021W4469140	0000		\$726.00
01	4135	0021	10700	1031	4303	0021W4212965	0000		\$7,291.76
01	4135	0021	10700	1031	4303	0021W4472308	0000		\$1,186.00
01	4135	0021	10700	1031	4303	0021W4472785	0000		\$816.75
01	4135	0021	10700	1031	4303	0021W4472834	0000		\$1,780.00
01	4135	0021	10700	1031	4303	0021W4473675	0000		\$816.75

Requester: Jessica Arganda
 Preparer: Jessica Arganda Date Prepared: 9/1/2022
 Phone Number: 702-365-2161 Mail Code: 21A-650

Subtotal	\$ 36,235.58
Freight/Handling	\$
Tax	\$
Total	\$ 36,235.58

Approver's Name: Matthew Todd Approver's Title: Supervisor, Construction
 Date Reviewed: _____

Checks are automatically mailed to the supplier. An exception requires a justification
 Check routing exception (to employee only), send check to: _____
 Employee Name: _____ Mail Code: _____

Return for Correction	
Returned By: _____	Returned Date: _____
Mail Code: _____	
<input type="checkbox"/> Backup documentation or original invoice/receipt required	<input type="checkbox"/> Account distribution: _____ Missing _____ Invalid
<input type="checkbox"/> Contact Contract Admin. or Purchasing for further instruction	<input type="checkbox"/> Invoice total does not match PA total
<input type="checkbox"/> Purchase Requisition / PO Release Number: _____ Missing _____ Incorrect	<input type="checkbox"/> Other: _____
<input type="checkbox"/> Invoice total does not match PA total	<input type="checkbox"/> Comments: _____
Authorized approver's initials: _____	Return to person noted above (Returned By) after reviewed and initialed

Form 809.0 (01/2016) 405 Front - Microsoft Excel



80952528

INVOICE

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

INVOICE#14827
DATE: 8/29/2022

CONSTRUCTION DEPARTMENT
 9/8/22
 JESSICA ARGANDA
 PO# 981238

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60'	\$80.77	FT	445	\$35,942.65
INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$76.77	FT	62	\$4,759.74

GRAND TOTAL **\$40,702.39**

X *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT
9/8/22
JESSICA ARGANDA
PO# 981244

INVOICE#14830
DATE: 8/29/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60'	\$80.77	FT	518	\$41,838.86
INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$76.77	FT	13	\$ 998.01

GRAND TOTAL **\$42,836.87**

X *Christie Parrish*
Reviewed By

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



80952530

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
9/8/22
JESSICA ARGANDA
PO# 981247

INVOICE#14831
DATE: 8/29/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
LARGE ROCK HANDLING ADD ON	\$22.25	FT	515	\$11,458.75
HOE-RAM (ATTACHMENT)	\$128.00	HR	37	\$4,736.00

GRAND TOTAL **\$16,194.75**

X *Christie Parrish*

Reviewed By

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



80952535

DOCKET NO. 23-09XXX
EXHIBIT NO.__(TWC-4)
SHEET 961 OF 3327

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
9/9/22
JESSICA ARGANDA
PO# 981242

INVOICE#14829
DATE: 8/29/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
LARGE ROCK HANDLING ADD ON	\$22.25	FT	1,064	\$23,674.00
HOE-RAM (ATTACHMENT)	\$128.00	HR	73	\$9,344.00

GRAND TOTAL

\$33,018.00

X *Christie Parrish*

Reviewed By

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



80952537

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

INVOICE

CONSTRUCTION DEPARTMENT

9/9/22
JESSICA ARGANDA
PO# 981235

INVOICE#14826
DATE: 8/29/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
LARGE ROCK HANDLING ADD ON	\$22.25	FT	775	\$17,243.75
HOE-RAM (ATTACHMENT)	\$128.00	HR	53	\$6,784.00
GRAND TOTAL				\$24,027.75

X *Christie Parrish*

Reviewed By

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



80952538

DOCKET NO. 23-09XXX
EXHIBIT NO. __ (TWC-4)
SHEET 963 OF 3327

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

9/9/22
JESSICA ARGANDA
PO# 981225

INVOICE#14824
DATE: 8/29/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
GAS CAMERA, >2" STL PIPE	\$13.25	LF	765	\$10,136.25
GRAND TOTAL				\$10,136.25

X *Christie Parrish*

Reviewed By

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



DOCKET NO. 23-09XXX
 EXHIBIT NO. (TWC-4)
 80952543
 SHEET 964 OF 3327

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

9/9/22
JESSICA ARGANDA
PO# 981885

INVOICE

INVOICE#14828
DATE: 8/29/2022

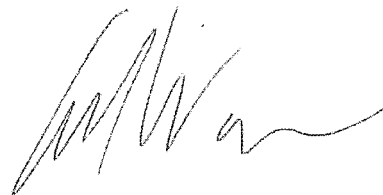
TO:
 SOUTHWEST GAS CORPORATION
 ATTN: JEFF GREMORE
 6355 SHATZ STREET
 LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60'	\$80.77	FT	935	\$75,519.95
INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$76.77	FT	48	\$3,684.96

GRAND TOTAL **\$79,204.91**


 Reviewed By



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



80952544

DOCKET NO. 23-09XXX
EXHIBIT NO.__(TWC-4)
SHEET 965 OF 3327

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

9/9/22
JESSICA ARGANDA
PO# 981223

INVOICE#14823
DATE: 8/29/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
GAS CAMERA, >2" STL PIPE	\$13.25	LF	710	\$9,407.50
GRAND TOTAL				\$9,407.50

XChristie Parrish

Reviewed By

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



80952547

INVOICE

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

9/9/22
JESSICA ARGANDA
PO# 981220

INVOICE#14822
DATE: 8/29/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
TWO MAN CREW W/ BACKHOE AND TRAILER ST	\$203.57	HR	2	\$ 407.14
OPERATOR ST	\$57.56	HR	2	\$ 115.12
LARGE VACUUM TRUCK	\$172.13	HR	1	\$ 172.13
10 WHEEL DUMP TRUCK	\$59.94	HR	1	\$ 59.94
GRAND TOTAL				\$ 754.33

X Christie Parrish

Reviewed By

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



80952556

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 967 OF 3327

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
9/9/22
JESSICA ARGANDA
PO# 981232

INVOICE#14825
DATE: 8/29/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60'	\$80.77	FT	370	\$29,884.90
INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$76.77	FT	12	\$ 921.24

GRAND TOTAL

\$30,806.14

X *Christie Parrish*

Reviewed By

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

CONSTRUCTION DEPARTMENT

80970766

DOCKET NO. 23-09XXX
EXHIBIT NO.__(TWC-4)
SHEET 968 OF 3327

10/26/22

JESSICA ARGANDA

PO# 993031

Invoice



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

October 18, 2022
Project No: 2198040.00
Invoice No: 0303389

Project Manager: Andrew Barbieri
P.O. # 12678
Invoice Total: 90,773.07

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

Project 2198040.00 SWG - Inspection - Gremore

Professional Services from October 2, 2022 to October 15, 2022

Business Unit 53.CVC1 Inspection

Professional Personnel

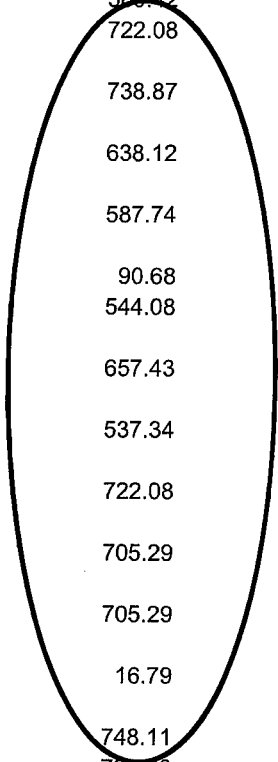
	Hours	Rate	Amount
Inspector			
Brown, Derrick	80.00	67.17	5,373.60
Brown, Derrick Ovt	24.00	90.68	2,176.32
Estrada, Thomas	40.00	67.17	2,686.80
Fuller, Noah	78.00	67.17	5,239.26
Fuller, Noah Ovt	6.50	90.68	589.42
Giedemann, Richard	80.00	67.17	5,373.60
Giedemann, Richard Ovt	29.00	90.68	2,629.72
Graves, Sean	80.00	67.17	5,373.60
Graves, Sean Ovt	22.50	90.68	2,040.30
Harris, Joseph	80.00	67.17	5,373.60
Harris, Joseph Ovt	8.75	90.68	793.45
Lopez, Henry	78.00	67.17	5,239.26
Lopez, Henry Ovt	23.00	90.68	2,085.64
Moland, Marlon	80.00	67.17	5,373.60
Moland, Marlon Ovt	12.00	90.68	1,088.16
Navarro, Erik	80.00	67.17	5,373.60
Navarro, Erik Ovt	15.75	90.68	1,428.21
Owens, Adrian	80.00	67.17	5,373.60
Owens, Adrian Ovt	20.00	90.68	1,813.60
Proby, Anthony	79.00	67.17	5,306.43
Proby, Anthony Ovt	15.50	90.68	1,405.54
Reyes, Angel	40.00	67.17	2,686.80
Reyes, Angel Ovt	5.00	90.68	453.40
Reyes, Austin	40.00	67.17	2,686.80
Reyes, Austin Ovt	7.00	90.68	634.76
Rios, Elias	80.00	67.17	5,373.60
Rios, Elias Ovt	10.00	90.68	906.80

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	0303389
12450	Moland, Marlon	10/13/2022	10.50	67.17	705.29	
	4498668,Charleston Heights Ph1,Brandywine					
12450	Moland, Marlon	10/14/2022	1.50	67.17	100.76	
	4498663,Charleston Heights Ph1,Brandywine					
12450	Moland, Marlon	10/14/2022 Ovt	6.50	90.68	589.42	
12460	Navarro, Erik	10/3/2022	8.00	67.17	537.36	
	3791963, Charleston Heights Phase 1, Kristian Segoviano, Main Replacement					
12460	Navarro, Erik	10/4/2022	8.50	67.17	570.95	
	3791963, Charleston Heights Phase 1, Kristian Segoviano, Main Replacement					
12460	Navarro, Erik	10/5/2022	8.50	67.17	570.95	
	3791963, Charleston Heights Phase 1, Kristian Segoviano, Main Replacement					
12460	Navarro, Erik	10/6/2022	10.50	67.17	705.29	
	3791963, Charleston Heights Phase 1, Kristian Segoviano, Main Replacement					
12460	Navarro, Erik	10/7/2022	4.50	67.17	302.27	
	3791963, Charleston Heights Phase 1, Kristian Segoviano, Main Replacement					
12460	Navarro, Erik	10/7/2022 Ovt	4.50	90.68	408.06	
12460	Navarro, Erik	10/10/2022	10.50	67.17	705.26	
	3791963, Charleston Heights Phase 1, Kristian Segoviano, Main Replacement					
12460	Navarro, Erik	10/11/2022	10.00	67.17	671.70	
	3791963, Charleston Heights Phase 1, Kristian Segoviano, Main Replacement					
12460	Navarro, Erik	10/12/2022	10.75	67.17	722.08	
	3791963, Charleston Heights Phase 1, Kristian Segoviano, Main Replacement					
12460	Navarro, Erik	10/13/2022	8.75	67.17	587.74	
	3791963, Charleston Heights Phase 1, Kristian Segoviano, Main Replacement					
12460	Navarro, Erik	10/13/2022 Ovt	1.25	90.68	113.35	
12460	Navarro, Erik	10/14/2022 Ovt	10.00	90.68	906.80	
	3791963, Charleston Heights Phase 1, Kristian Segoviano, Main Replacement					
12474	Owens, Adrian	10/3/2022	10.00	67.17	671.70	
	3215774, Mcleod & Liberty, Mears, Service					
12474	Owens, Adrian	10/4/2022	11.50	67.17	772.46	
	3215774, Mcleod & Liberty, Mears, Service					
12474	Owens, Adrian	10/5/2022	9.00	67.17	604.53	
	3215774, Mcleod & Liberty, Mears, Service					
12474	Owens, Adrian	10/6/2022	9.50	67.17	638.12	
	3215774, Mcleod & Liberty, Mears, Service					
12474	Owens, Adrian	10/6/2022 Ovt	1.50	90.68	136.02	
12474	Owens, Adrian	10/7/2022 Ovt	8.50	90.68	770.78	
	3215774, Mcleod & Liberty, Mears, Service					
12474	Owens, Adrian	10/10/2022	10.00	67.17	671.68	
	3215774, Mcleod & Liberty, Mears, Service					
12474	Owens, Adrian	10/11/2022	11.50	67.17	772.46	
	3215774, Mcleod & Liberty, Mears, Service					
12474	Owens, Adrian	10/12/2022	10.50	67.17	705.29	
	3215774, Mcleod & Liberty, Mears, Service					
12474	Owens, Adrian	10/13/2022	8.00	67.17	537.36	
	3215774, Mcleod & Liberty, Mears, Service					
12474	Owens, Adrian	10/13/2022 Ovt	2.50	90.68	226.70	
12474	Owens, Adrian	10/14/2022 Ovt	7.50	90.68	680.10	

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	0303389
12550	Fuller, Noah	10/13/2022	8.50	67.17	570.95	
	3215774, Hebard & McLeod, mears, service					
12550	Fuller, Noah	10/14/2022	9.00	67.17	604.53	
	3215774, Vegas Valley & McLeod, mears, main					
12402	Giedemann, Richard	10/3/2022	11.50	67.17	772.46	
	3998986 gipsy ave mears main Las Vegas					
12402	Giedemann, Richard	10/4/2022	10.50	67.17	705.29	
	3998986 gipsy ave mears main Las Vegas					
12402	Giedemann, Richard	10/5/2022	9.50	67.17	638.12	
	3998986 gipsy ave mears main Las Vegas					
12402	Giedemann, Richard	10/6/2022	8.50	67.17	570.95	
	3998986 gipsy ave mears main Las Vegas					
12402	Giedemann, Richard	10/6/2022 Ovt	2.50	90.68	226.70	
12402	Giedemann, Richard	10/7/2022 Ovt	10.00	90.68	906.80	
	3998986 gipsy ave mears main Las Vegas					
12402	Giedemann, Richard	10/8/2022 Ovt	10.00	90.68	906.80	
	3998610 Karen mears main Las Vegas 3 hours. 3215774 Mojave's rd mears services Las Vegas 7 hours					
12402	Giedemann, Richard	10/10/2022	9.00	67.17	604.50	
	3998986 heron ave mears main Las Vegas					
12402	Giedemann, Richard	10/11/2022	8.00	67.17	537.36	
	3998986 heron ave mears main Las Vegas					
12402	Giedemann, Richard	10/12/2022	8.00	67.17	537.36	
	3286705 racetrack rd mears main Henderson					
12402	Giedemann, Richard	10/13/2022	11.50	67.17	772.46	
	3286705 racetrack rd mears main Henderson					
12402	Giedemann, Richard	10/14/2022	3.50	67.17	235.10	
	3286705 racetrack rd mears main Henderson					
12402	Giedemann, Richard	10/14/2022 Ovt	6.50	90.68	589.42	
12407	Graves, Sean	10/3/2022	10.75	67.17	722.08	
	3791963, Charleston heights phase 1, mears, service					
12407	Graves, Sean	10/4/2022	11.00	67.17	738.87	
	3791963, Charleston heights phase 1, mears, service					
12407	Graves, Sean	10/5/2022	9.50	67.17	638.12	
	3791963, Charleston heights phase 1, mears, service					
12407	Graves, Sean	10/6/2022	8.75	67.17	587.74	
	3791963, Charleston heights phase 1, mears, service					
12407	Graves, Sean	10/6/2022 Ovt	1.00	90.68	90.68	
12407	Graves, Sean	10/7/2022 Ovt	6.00	90.68	544.08	
	3791963, Charleston heights phase 1, mears, service					
12407	Graves, Sean	10/8/2022 Ovt	7.25	90.68	657.43	
	3792006, Charleston heights phase 2, mears, camera prep					
12407	Graves, Sean	10/10/2022	8.00	67.17	537.34	
	3791963, Charleston heights phase 1, mears, service					
12407	Graves, Sean	10/11/2022	10.75	67.17	722.08	
	3791963, Charleston heights phase 1, mears, service					
12407	Graves, Sean	10/12/2022	10.50	67.17	705.29	
	3791963, Charleston heights phase 1, mears, service					
12407	Graves, Sean	10/13/2022	10.50	67.17	705.29	
	3791963, Charleston heights phase 1, mears, service					
12407	Graves, Sean	10/14/2022	.25	67.17	16.79	
	3791963, Charleston heights phase 1, mears, service					
12407	Graves, Sean	10/14/2022 Ovt	8.25	90.68	748.11	
12413	Harris, Joseph	10/4/2022	10.75	67.17	722.08	
	3998610, vegas valley and lamb, Mears, main					
12413	Harris, Joseph	10/5/2022	10.50	67.17	705.29	
	3998610, vegas valley and lamb, Mears, main					



Invoices not paid within 45 days of issue are subject to a 1.5% per month interest charge.



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

12/3/22
JESSICA ARGANDA
PO# 1002223

INVOICE

INVOICE#15723
DATE: 11/21/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE LESS THAN 500'	\$175.00	DY	2	\$ 350.00
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$160.00	DY	4	\$ 640.00
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$171.00	DY	5	\$ 855.00
PARK LANE CLOSURE LESS THEN 500'	\$160.00	DY	1	\$ 160.00
FLAGGER DAYTIME	\$48.00	HR	177.25	\$8,508.00
FLAGGER DAYTIME OT	\$57.69	HR	16.5	\$ 951.89
DELIVERY (LABOR TIME)	\$85.00	HR	1	\$ 85.00
36" CLARK COUNTY BEGIN/END WORKZONE SIGN	\$0.90	DY	8	\$ 7.20
ARROW BOARD	\$30.00	WK	4	\$ 120.00

GRAND TOTAL **\$11,677.09**

XChristie Parrish

Reviewed By

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



80955626

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 972 OF 3327

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
9/16/22
JESSICA ARGANDA
PO# 983912

INVOICE#14968
DATE: 9/13/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60'	\$80.77	FT	341	\$27,542.57
INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$76.77	FT	160	\$12,283.20
INSTALL 2" PE8400 MAIN – DIRECTIONAL BORE - GREATER THAN 60'	\$86.03	FT	46	\$3,957.38
INSTALL 2" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$82.79	FT	5	\$ 413.95
LARGE ROCK HANDLING ADD ON	\$22.25	FT	17	\$ 378.25
GRAND TOTAL				\$44,575.35

X *Christie Parrish*
Reviewed By

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



80955629

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 973 OF 3327

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

9/16/22
JESSICA ARGANDA
PO# 983920

INVOICE#14969
DATE: 9/13/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
LARGE ROCK HANDLING ADD ON	\$22.25	FT	420	\$9,345.00
HOE-RAM (ATTACHMENT)	\$128.00	HR	29	\$3,712.00
GRAND TOTAL				\$13,057.00

X *Christie Parrish*

Reviewed By

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



80956248

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
9/19/22
JESSICA ARGANDA
PO# 984111

INVOICE#14970
DATE: 9/13/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
PARK LANE CLOSURE 500'-1000'	\$170.00	DY	7	\$1,190.00
GRAND TOTAL				\$1,190.00

X *Christie Parrish*

Reviewed By

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



80956251

DOCKET NO. 23-09XXX
 EXHIBIT NO. (TWC-4)
 SHEET 975 OF 3327

INVOICE

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
9/19/22
JESSICA ARGANDA
PO# 984133

INVOICE#14972
DATE: 9/13/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$160.00	DY	2	\$ 320.00
PARK LANE CLOSURE LESS THEN 500'	\$160.00	DY	9	\$1,440.00
PARK LANE CLOSURE 500'-1000'	\$170.00	DY	2	\$ 340.00
FLAGGER DAYTIME	\$48.00	HR	39.75	\$1,908.00
GRAND TOTAL				\$4,008.00

X *Christie Parrish*
 Reviewed By

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



80956261

DUCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 976 OF 3327

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

9/19/22
JESSICA ARGANDA
PO# 984144

INVOICE#14985
DATE: 9/14/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60'	\$80.77	FT	717	\$57,912.09
INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$76.77	FT	18	\$1,381.86

GRAND TOTAL **\$59,293.95**

X *Christie Parrish*

Reviewed By

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



80956411

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 977 OF 3327

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

9/19/22
JESSICA ARGANDA
PO# 984121

INVOICE

INVOICE#14971
DATE: 9/13/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

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	4	\$ 640.00
PARK LANE CLOSURE 500'-1000'	\$170.00	DY	1	\$ 170.00
FLAGGER DAYTIME	\$48.00	HR	31	\$1,488.00

GRAND TOTAL **\$2,458.00**

X *Christie Parrish*
Reviewed By

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



80956432

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 978 OF 3327

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
9/19/22
JESSICA ARGANDA
PO# 984184

INVOICE#14986
DATE: 9/14/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
LARGE ROCK HANDLING ADD ON	\$22.25	FT	720	\$16,020.00
HOE-RAM (ATTACHMENT)	\$128.00	HR	50	\$6,400.00

GRAND TOTAL **\$22,420.00**

X *Christie Parrish*
Reviewed By

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



MakPro Services, LLC
2036 N Gentry
Mesa, AZ 85213

Invoice

Date	Invoice #
9/17/2022	22-405

480.890.1927

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

01.4135.0021.10700.1031.3514.0021W3791963.0000.0000

PO/Project No.	Project
WR#3791963	Charleston Heights Ph1

Date	Activity	Hours	Rate	Amount
6/1/2022	Hotline for June		300.00	300.00
7/1/2022	Hotline for July		300.00	300.00
7/8/2022	Research HOA info for contractor	0.5	100.00	50.00
8/1/2022	Hotline for August		300.00	300.00
			Total	\$950.00



80965930

Reference Number: _____
 Voucher Number: _____

Check one:

- Repository Contract (RC) or Blanket Purchase Order (BPO) Number _____ Purchase Requisition (PR)/PO Release: _____
- Miscellaneous Expenditure (limitations apply)

Check one:

- New Supplier (attachments required)
- Existing Supplier Number: 069461

Invoice Number: 0922 - Permits Invoice Date: 10/01/2022

Supplier Name and Remittance Address:
 City of Las Vegas
 495 S. Main Street
 Las Vegas, NV 89101
 Attn: Department of Finance

In Payment Of:
 Admin Fee / Inspection Fee / Plan Check Fee for OCT 2022
 **See Attached **

ACCOUNTING CONTROL KEY								Amount
CO(2)	ORC(4)	RD(4)	FERC(5)	Activity(4)	C/E(4)	WO(12)	Prog/Ref(4)	
01	4135	0021	10700	1031	4303	0021W3413144	0000	\$2,970.00
01	4135	0021	10700	1031	4303	0021W4000775	0000	\$800.00
01	4135	0021	10700	1031	4303	0021W4075598	0000	\$330.00
01	4135	0021	10700	1031	4303	0021W4183054	0000	\$2,940.00
01	4135	0021	10700	1031	4303	0021W3791963	0000	\$800.00
01	4135	0021	10700	1031	4303	0021W4068855	0000	\$554.00
01	4135	0021	10700	1031	4303	0021W4163416	0000	\$200.00
01	4135	0021	10700	1031	4303	0021W4469142	0000	\$200.00
01	4135	0021	10700	1031	4303	0021CB015000	0000	\$1,980.00
01	4135	0021	10700	1031	4303	0021CB013000	0000	\$3,630.00
01	4135	0021	10700	1031	4303	0021CB042000	0000	\$4,164.00
01	4135	0021	10700	1031	4303	0021CB043000	0000	\$208.00
01	4135	0021	88700	0000	4303	000000000000	0000	\$1,355.00
01	4135	0021	88700	1695	4303	000000000000	0000	\$520.00

Requester: Jessica Arganda
 Preparer: Jessica Arganda Date Prepared: 10/11/2022
 Phone Number: 702-365-2161 Mail Code: 21A-650

Subtotal	\$ 20,651.00
Freight/Handling	\$
Tax	\$
Total	\$ 20,651.00

Approver's Name: Matthew Todd Approver's Title: Supervisor, Construction
 Date Reviewed: _____

Checks are automatically mailed to the supplier. An exception requires a justification:
 Check routing exception (to employee only); send check to _____
 Employee Name _____ Mail Code _____

Return for Correction	
Returned By: _____	Returned Date: _____
Mail Code: _____	
<input type="checkbox"/> Backup documentation or original invoice/receipt required	<input type="checkbox"/> Account distribution: _____ Missing _____ Invalid
<input type="checkbox"/> Contact Contract Admin. or Purchasing for further instruction	<input type="checkbox"/> Invoice total does not match PA total
<input type="checkbox"/> Purchase Requisition /PO Release Number _____ Missing _____ Incorrect	<input type="checkbox"/> Other: _____
<input type="checkbox"/> Invoice total does not match PA total	<input type="checkbox"/> Comments: _____
Authorized approver's initials: _____	Return to person noted above (Returned By) after reviewed and initialed.

80967806



MakPro Services, LLC

2036 N Gentry
 Mesa, AZ 85213

Invoice

Date	Invoice #
5/28/2022	22-235

480.890.1927

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

01.4135.0021.10700.1031.3514.0021W3791963.0000.0000

PO/Project No.	Project
WR#3791963	Charleston Heights Ph1

Date	Activity	Hours	Rate	Amount
5/6/2022	Hotline for month		300.00	300.00
5/6/2022	Draft construction notice and email to SWG for review	2	100.00	200.00
5/9/2022	Prep notices for printing and distribution (\$298.98 print / \$175.16 post)	2	100.00	200.00
5/9/2022	Compile mailing list for area	1	100.00	100.00
5/16/2022	Coordination with school district and Henderson	0.5	100.00	50.00
5/9/2022	Printing and distribution expenses		474.14	474.14
	991128			
			Total	\$1,324.14



80968914

BUCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 982 OF 3327

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT **INVOICE**
10/20/22
JESSICA ARGANDA
PO# 991822

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

INVOICE#15240
DATE: 10/12/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
LARGE ROCK HANDLING ADD ON	\$22.25	FT	100	\$2,225.00
HOE-RAM (ATTACHMENT)	\$128.00	HR	7	\$896.00
GRAND TOTAL				\$3,121.00

X *Christie Parrish*
Reviewed By

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



80968915

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT

10/20/22
JESSICA ARGANDA
PO# 991832

INVOICE#15242
DATE: 10/12/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
LARGE ROCK HANDLING ADD ON	\$22.25	FT	482	\$10,724.50
HOE-RAM (ATTACHMENT)	\$128.00	HR	34	\$4,352.00

GRAND TOTAL **\$15,076.50**

X *Christie Parrish*
Reviewed By

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



80968917

DOCKET NO. 23-09XXX
EXHIBIT NO. __ (TWC-4)
SHEET 984 OF 3327

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

10/20/22
JESSICA ARGANDA
PO# 991834

INVOICE#15243
DATE: 10/12/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	\$370.10	EA	3	\$1,110.30
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE	\$82.25	FT	148	\$12,173.00
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$85.25	FT	14	\$1,193.50
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - LESS THAN 60'	\$82.25	FT	7	\$ 575.75
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$95.51	FT	97	\$9,264.47

GRAND TOTAL **\$24,317.02**

X *Christie Parrish*
Reviewed By

[Handwritten Signature]

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



80968982

DOCUMENT NO. 23-09AAA
EXHIBIT NO. (TWC-4)
SHEET 985 OF 3327

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT

INVOICE

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

10/20/22
JESSICA ARGANDA
PO# 991835

INVOICE#15244
DATE: 10/12/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
LARGE ROCK HANDLING ADD ON	\$22.25	FT	468	\$10,413.00
GRAND TOTAL				\$10,413.00

X *Christie Parrish*

Reviewed By

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



80969000

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 986 OF 3327

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT
10/20/22
JESSICA ARGANDA
PO# 991830

INVOICE

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

INVOICE#15241
DATE: 10/12/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	\$370.10	EA	4	\$1,480.40
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE	\$82.25	FT	197	\$16,203.25
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$85.25	FT	24	\$2,046.00
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - LESS THAN 60'	\$82.25	FT	8	\$ 658.00
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$95.51	FT	103	\$9,837.53

GRAND TOTAL **\$30,225.18**

XChristie Parrish

Reviewed By

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



80969009

DOCKET NO. 23-09XXX
 EXHIBIT NO. (TWC-4)
 SHEET 987 OF 3327

INVOICE

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

10/20/22
JESSICA ARGANDA
PO# 991838

INVOICE#15245
DATE: 10/12/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – DIRECTIONAL BORE - GREATER THAN 60'	\$86.03	FT	74	\$6,366.22
INSTALL 2" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$82.79	FT	8	\$ 662.32
INSTALL 4" PE8400 MAIN – DIRECTIONAL BORE - GREATER THAN 60'	\$88.29	FT	480	\$42,379.20
INSTALL 4" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$93.22	FT	11	\$1,025.42

GRAND TOTAL **\$50,433.16**

X *Christie Parrish*

Reviewed By

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



80969016

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 988 OF 3327

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT

10/20/22
JESSICA ARGANDA
PO# 991844

INVOICE#15246
DATE: 10/12/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60'	\$80.77	FT	644	\$52,015.88
INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$76.77	FT	12	\$ 921.24
INSTALL 4" PE8400 MAIN – DIRECTIONAL BORE - GREATER THAN 60'	\$88.29	FT	280	\$24,721.20
INSTALL 4" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$93.22	FT	9	\$ 838.98

GRAND TOTAL **\$78,497.30**

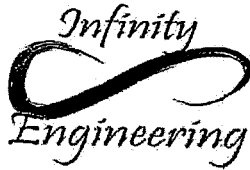
X *Christie Parrish*

Reviewed By

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

80971003

PO# 991951



INVOICE

Invoice Date: 8/31/2022
 Invoice No: 2208010

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-CLV-Charleston Heights Phase 1 (revision 2)	3791963	Antonio Salcido	

Description	LF/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	2.00	\$105.00	\$210.00
Project Engineer		\$85.00	\$0.00
Engineer/Designer	7.00	\$65.00	\$455.00
Draftsman		\$57.00	\$0.00
Clerical/Analyst		\$40.00	\$0.00
GIS Specialist		\$55.00	\$0.00
Lump Sum			
Valve Drawing Conversion		\$55.00	\$0.00
		Total	\$665.00

Date 10.06.22
 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:

thank you for being our vafuable client



80973718

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 990 OF 3327

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

11/3/22
JESSICA ARGANDA
PO# 995162

INVOICE

INVOICE#15339
DATE: 10/20/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE	\$82.25	FT	304	\$25,004.00
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$85.25	FT	172	\$14,663.00
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - LESS THAN 60'	\$82.25	FT	16	\$1,316.00
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$95.51	FT	275	\$26,265.25
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$100.20	FT	10	\$1,002.00
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	\$370.10	EA	2	\$740.20

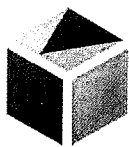
GRAND TOTAL \$68,990.45

XChristie Parrish
Reviewed By

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

80973846

BUCKET NO. 23-09AAA
EXHIBIT NO. (TWC-4)
SHEET 991 OF 3327



mears

A QUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

INVOICE

CONSTRUCTION DEPARTMENT

11/4/22

JESSICA ARGANDA

PO# 995456

INVOICE#15347
DATE: 10/20/2022

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DOUBLE LANE CLOSURE LESS THEN 500'	\$290.00	DY	5	\$1,450.00
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$160.00	DY	2	\$ 320.00
PARK LANE CLOSURE LESS THEN 500'	\$160.00	DY	2	\$ 320.00
FLAGGER DAYTIME	\$48.00	HR	32.25	\$1,548.00
DELIVERY (LABOR TIME)	\$85.00	HR	1	\$ 85.00
36" CLARK COUNTY BEGIN/END WORKZONE SIGN	\$0.90	WK	20	\$ 18.00
ARROW BOARD	\$30.00	WK	5	\$ 150.00

GRAND TOTAL **\$3,891.00**

X *Christie Parrish*

Reviewed By

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



80973851

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 992 OF 3327

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

11/4/22
JESSICA ARGANDA
PO# 995458

INVOICE

INVOICE#15348
DATE: 10/20/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE LESS THAN 500'	\$175.00	DY	2	\$ 350.00
DOUBLE LANE CLOSURE LESS THEN 500'	\$290.00	DY	1	\$ 290.00
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$160.00	DY	5	\$ 800.00
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$171.00	DY	2	\$ 342.00
PARK LANE CLOSURE LESS THEN 500'	\$160.00	DY	4	\$ 640.00
FLAGGER DAYTIME	\$48.00	HR	99.25	\$4,764.00
FLAGGER DAYTIME OT	\$57.69	HR	9.75	\$ 562.48
36" CLARK COUNTY BEGIN/END WORKZONE SIGN	\$0.90	WK	12	\$ 10.80
ARROW BOARD	\$30.00	WK	3	\$ 90.00

GRAND TOTAL **\$7,849.28**

X *Christie Parrish*
Reviewed By

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



80973947

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 993 OF 3327

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT

11/4/22

JESSICA ARGANDA

PO# 995434

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

INVOICE#15340
DATE: 10/20/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
TWO MAN CREW W/ BACKHOE AND TRAILER ST	\$203.57	HR	8	\$1,628.56
HOE-RAM (ATTACHMENT)	\$128.00	HR	3	\$ 384.00

GRAND TOTAL **\$2,012.56**

X *Christie Parrish*

Reviewed By

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



80973948

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
11/4/22
JESSICA ARGANDA
PO# 995437

INVOICE

INVOICE#15341
DATE: 10/20/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
LARGE ROCK HANDLING ADD ON	\$22.25	FT	340	\$7,565.00
GRAND TOTAL				\$7,565.00

X *Christie Parrish*
Reviewed By

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



80973949

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 995 OF 3327

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT

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

11/4/22
JESSICA ARGANDA
PO# 995439

INVOICE#15342
DATE: 10/20/2022

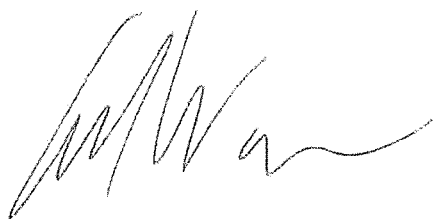
TO:
SOUTHWEST GAS CORPORATION
ATTN: JEFF GREMORE
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60'	\$80.77	FT	668	\$53,954.36
INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$76.77	FT	18	\$1,381.86

GRAND TOTAL **\$55,336.22**

X *Christie Parrish*
Reviewed By



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



80973950

INVOICE

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT

11/4/22

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

JESSICA ARGANDA
 PO# 995443

INVOICE#15343
DATE: 10/20/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE	\$82.25	FT	245	\$20,151.25
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	\$99.89	FT	31	\$3,096.59
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$85.25	FT	108	\$9,207.00
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - LESS THAN 60'	\$82.25	FT	17	\$1,398.25
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$95.51	FT	130	\$12,416.30
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	\$370.10	EA	3	\$1,110.30

GRAND TOTAL **\$47,379.69**

X Christie Parrish
 Reviewed By

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



80974721

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT

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

11/4/22
JESSICA ARGANDA
PO# 995445

INVOICE#15344
DATE: 10/20/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
LARGE ROCK HANDLING ADD ON	\$22.25	FT	453	\$10,079.25
HOE-RAM (ATTACHMENT)	\$128.00	HR	32	\$4,096.00
GRAND TOTAL				\$14,175.25

X *Christie Parrish*

Reviewed By

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



80974723

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 998 OF 3327

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT

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

11/4/22
JESSICA ARGANDA
PO# 995447

INVOICE#15345
DATE: 10/20/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60'	\$80.77	FT	452	\$36,508.04
INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$76.77	FT	12	\$ 921.24

GRAND TOTAL

\$37,429.28

X *Christie Parrish*

Reviewed By

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



80974729

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 999 OF 3327

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT

INVOICE

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

11/4/22
JESSICA ARGANDA
PO# 995452

INVOICE#15346
DATE: 10/20/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$160.00	DY	4	\$ 640.00
PARK LANE CLOSURE LESS THEN 500'	\$160.00	DY	5	\$ 800.00
FLAGGER DAYTIME	\$48.00	HR	44	\$2,112.00

GRAND TOTAL **\$3,552.00**

X *Christie Parrish*
Reviewed By

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



80977376

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 1000 OF 3327

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT

11/15/22
JESSICA ARGANDA
PO# 998045

INVOICE#15501
DATE: 11/1/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
SOUTHERN NV HEALTH DISTRICT	10/10/2022	ASBESTOS NON-FRIABLE	ATP22-101001	\$191.00

SUBTOTAL \$ 191.00
4% MARKUP \$ 7.64
TOTAL DUE **\$ 198.64**

X *Christie Parrish*

Reviewed By

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

Invoice

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

October 31, 2022

Project No: 2198040.00

Invoice No: 0303970

Project Manager: Andrew Barbieri

P.O. # 12678

Invoice Total: 87,622.20**CONSTRUCTION DEPARTMENT****11/18/22****JESSICA ARGANDA****PO# 999126**

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

Project 2198040.00 SWG - Inspection - Gremore

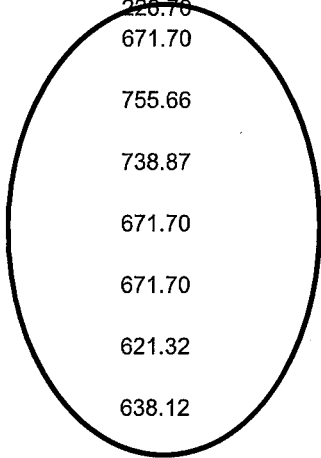
Professional Services from October 16, 2022 to October 29, 2022

Business Unit 53.CVC1 Inspection

Professional Personnel

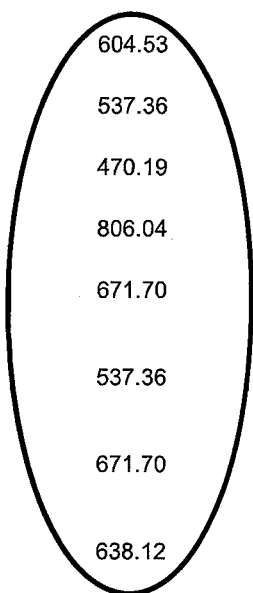
	Hours	Rate	Amount
Inspector			
Brown, Derrick	80.00	67.17	5,373.60
Brown, Derrick Ovt	17.50	90.68	1,586.90
Estrada, Thomas	8.00	67.17	537.36
Fuller, Noah	74.00	67.17	4,970.58
Fuller, Noah Ovt	14.50	90.68	1,314.86
Giedemann, Richard	80.00	67.17	5,373.60
Giedemann, Richard Ovt	8.00	90.68	725.44
Graves, Sean	72.25	67.17	4,853.03
Graves, Sean Ovt	8.00	90.68	725.44
Harris, Joseph	80.00	67.17	5,373.60
Harris, Joseph Ovt	15.25	90.68	1,382.87
Jackson, Carrey	8.00	67.17	537.36
Lopez, Henry	80.00	67.17	5,373.60
Lopez, Henry Ovt	17.00	90.68	1,541.56
Moland, Marlon	36.00	67.17	2,418.12
Navarro, Erik	75.50	67.17	5,071.34
Navarro, Erik Ovt	6.00	90.68	544.08
Owens, Adrian	77.00	67.17	5,172.09
Owens, Adrian Ovt	3.00	90.68	272.04
Proby, Anthony	77.50	67.17	5,205.68
Proby, Anthony Ovt	12.50	90.68	1,133.50
Reyes, Angel	78.50	67.17	5,272.85
Reyes, Angel Ovt	4.00	90.68	362.72
Reyes, Austin	80.00	67.17	5,373.60
Reyes, Austin Ovt	5.75	90.68	521.41
Rios, Elias	80.00	67.17	5,373.60
Rios, Elias Ovt	20.00	90.68	1,813.60

Project	2198040.00	SWG - Inspection - Gremore			Invoice	0303970
12402	Giedemann, Richard	10/20/2022	9.00	67.17	604.53	
	3286705 racetrack rd mears main Henderson					
12402	Giedemann, Richard	10/21/2022	3.00	67.17	201.50	
	3286705 racetrack rd mears main Henderson					
12402	Giedemann, Richard	10/21/2022 Ovt	5.50	90.68	498.74	
12402	Giedemann, Richard	10/24/2022	9.00	67.17	604.53	
	3286705 racetrack rd mears main Henderson					
12402	Giedemann, Richard	10/25/2022	8.50	67.17	570.95	
	3286705 racetrack rd mears main Henderson					
12402	Giedemann, Richard	10/26/2022	9.00	67.17	604.53	
	3286705 racetrack mears main Henderson					
12402	Giedemann, Richard	10/27/2022	8.00	67.17	537.36	
	3286705 racetrack rd mears main Henderson					
12402	Giedemann, Richard	10/28/2022	5.50	67.17	369.44	
	3286705 racetrack mears main Henderson					
12402	Giedemann, Richard	10/28/2022 Ovt	2.50	90.68	226.70	
12407	Graves, Sean	10/18/2022	10.00	67.17	671.70	
	3791963, Charleston heights phase 1, mears, service					
12407	Graves, Sean	10/19/2022	11.25	67.17	755.66	
	3791963, Charleston heights phase 1, mears, service					
12407	Graves, Sean	10/20/2022	11.00	67.17	738.87	
	3791963, Charleston heights phase 1, mears, service					
12407	Graves, Sean	10/24/2022	10.00	67.17	671.70	
	3791963, Charleston heights phase 1, mears, service					
12407	Graves, Sean	10/25/2022	10.00	67.17	671.70	
	3791963, Charleston heights phase 1, mears, service					
12407	Graves, Sean	10/26/2022	9.25	67.17	621.32	
	3791963, Charleston heights phase 1, mears, service					
12407	Graves, Sean	10/27/2022	9.50	67.17	638.12	
	3791963, Charleston heights phase 1, mears, service					
12407	Graves, Sean	10/28/2022	1.25	67.17	83.96	
	4032757, Charleston heights phase 3, mears, service					
12407	Graves, Sean	10/28/2022 Ovt	8.00	90.68	725.44	
12413	Harris, Joseph	10/17/2022	9.00	67.17	604.53	
	3998610,vegas valley and lamb, Mears, main					
12413	Harris, Joseph	10/18/2022	10.00	67.17	671.70	
	3998610,vegas valley and lamb,Mears, main					
12413	Harris, Joseph	10/19/2022	10.50	67.17	705.29	
	3998610,vegas valley and lamb, Mears, main					
12413	Harris, Joseph	10/20/2022	8.50	67.17	570.95	
	3998610,vegas valley and lamb, Mears, main					
12413	Harris, Joseph	10/20/2022 Ovt	1.50	90.68	136.02	
12413	Harris, Joseph	10/21/2022	2.00	67.17	134.33	
	3215774, McLeod and liberty, Mears, main					
12413	Harris, Joseph	10/21/2022 Ovt	4.75	90.68	430.73	
12413	Harris, Joseph	10/24/2022	10.00	67.17	671.70	
	3998610, vegas valley and lamb, Mears, main					
12413	Harris, Joseph	10/25/2022	10.25	67.17	688.49	
	3998610,vegas valley and lamb, Mears,main					
12413	Harris, Joseph	10/26/2022	11.00	67.17	738.87	
	3998610,vegas valley and lamb, Mears, main					
12413	Harris, Joseph	10/27/2022	8.75	67.17	587.74	
	3998610,vegas valley and lamb, Mears, main					
12413	Harris, Joseph	10/27/2022 Ovt	2.00	90.68	181.36	
12413	Harris, Joseph	10/28/2022 Ovt	7.00	90.68	634.76	
	3998610,vegas valley and lamb,Mears, main					
15501	Jackson, Carrey	10/18/2022	8.00	67.17	537.36	

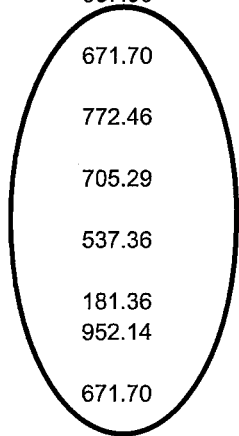


Invoices not paid within 45 days of issue are subject to a 1.5% per month interest charge.

Project	2198040.00	SWG - Inspection - Gremore			Invoice	0303970
	3215774, McLeod & Liberty, means, services					
15324	Lopez, Henry	10/17/2022	10.00	67.17	671.70	
	3794833, MEARS, MAIN, CHARLESTON & LAMB					
15324	Lopez, Henry	10/18/2022	9.00	67.17	604.53	
	3794833, MEARS, MAIN, CHARLESTON & LAMB					
15324	Lopez, Henry	10/19/2022	10.00	67.17	671.70	
	3794833, MEARS, MAIN, CHARLESTON & LAMB					
15324	Lopez, Henry	10/20/2022	10.00	67.17	671.70	
	3794833, MEARS, MAIN, CHARLESTON & LAMB					
15324	Lopez, Henry	10/21/2022	1.00	67.17	67.17	
	3794833, MEARS, MAIN, CHARLESTON & LAMB					
15324,	Lopez, Henry	10/21/2022 Ovt	7.00	90.68	634.76	
15324	Lopez, Henry	10/24/2022	10.00	67.17	671.70	
	3794853, MEARS, MAIN, CHARLESTON AND LAMB					
15324	Lopez, Henry	10/25/2022	10.00	67.17	671.70	
	3794853, MEARS, MAIN, CHARLESTON AND LAMB					
15324	Lopez, Henry	10/26/2022	10.00	67.17	671.70	
	3794853, MEARS, MAIN, CHARLESTON AND LAMB					
15324	Lopez, Henry	10/27/2022	10.00	67.17	671.70	
	3794853, MEARS, MAIN, CHARLESTON AND LAMB					
15324	Lopez, Henry	10/28/2022 Ovt	10.00	90.68	906.80	
	3794853, MEARS, MAIN, CHARLESTON AND LAMB					
12450	Moland, Marlon	10/17/2022	9.00	67.17	604.53	
	3791963, Brandywine way, Svc, Mears					
12450	Moland, Marlon	10/18/2022	8.00	67.17	537.36	
	3791963, Brandywine way, Svc, Mears					
12450	Moland, Marlon	10/19/2022	7.00	67.17	470.19	
	3791963, Brandywine way, Svc, Mears					
12450	Moland, Marlon	10/20/2022	12.00	67.17	806.04	
	3791963, Burgandy way, Svc, Mears					
12460	Navarro, Erik	10/17/2022	10.00	67.17	671.70	
	3791963, Charleston Heights Phase 1, Kristian Segoviano, Main Replacement					
12460	Navarro, Erik	10/18/2022	8.00	67.17	537.36	
	3791963, Charleston Heights Phase 1, Kristian Segoviano, Main Replacement					
12460	Navarro, Erik	10/19/2022	10.00	67.17	671.70	
	3791963, Charleston Heights Phase 1, Kristian Segoviano, Main Replacement					
12460	Navarro, Erik	10/20/2022	9.50	67.17	638.12	
	3791963, Charleston Heights Phase 1, Kristian Segoviano, Main Replacement					
12460	Navarro, Erik	10/21/2022	2.50	67.17	167.91	
	3792006, Charleston Heights Phase 2, Kristian Segoviano, Main Replacement					



Project	2198040.00	SWG - Inspection - Gremore			Invoice	0303970
12460	Navarro, Erik	10/21/2022 Ovt	6.00	90.68	544.08	
12460	Navarro, Erik	10/25/2022	9.50	67.17	638.12	
	3792006, Charleston Heights Phase 2, Kristian Segoviano, Main Replacement					
12460	Navarro, Erik	10/26/2022	10.50	67.17	705.29	
	3792006, Charleston Heights Phase 2, Kristian Segoviano, Main Replacement					
12460	Navarro, Erik	10/27/2022	9.50	67.17	638.12	
	3792006, Charleston Heights Phase 2, Kristian Segoviano, Main Replacement					
12460	Navarro, Erik	10/28/2022	6.00	67.17	403.02	
	3792006, Charleston Heights Phase 2, Kristian Segoviano, Main Replacement					
12474	Owens, Adrian	10/17/2022	10.00	67.17	671.69	
	3215774, Mcleod & Liberty, Mears, Service					
12474	Owens, Adrian	10/18/2022	9.00	67.17	604.53	
	3215774, Mcleod & Liberty, Mears, Service					
12474	Owens, Adrian	10/19/2022	9.00	67.17	604.53	
	3215774, Mcleod & Liberty, Mears, Service					
12474	Owens, Adrian	10/20/2022	9.00	67.17	604.53	
	3215774, Mcleod & Liberty, Mears, Service					
12474	Owens, Adrian	10/24/2022	4.00	67.17	268.68	
	3792006, Charleston Heights Phase 2, Mears, Main					
12474	Owens, Adrian	10/25/2022	10.00	67.17	671.70	
	3566978, Copper Creek & Wigwam, Mears, Service					
12474	Owens, Adrian	10/26/2022	10.50	67.17	705.29	
	3566978, Copper Creek & Wigwam, Mears, Service					
12474	Owens, Adrian	10/27/2022	10.50	67.17	705.29	
	3566978, Copper Creek & Wigwam, Mears, Service					
12474	Owens, Adrian	10/28/2022	5.00	67.17	335.85	
	3566978, Copper Creek & Wigwam, Mears, Service					
12474	Owens, Adrian	10/28/2022 Ovt	3.00	90.68	272.04	
15300	Proby, Anthony	10/17/2022	11.00	67.17	738.86	
	4016934Alta and Campbell Mears Services					
15300	Proby, Anthony	10/18/2022	6.00	67.17	403.02	
	4016934Alta and Campbell Mears Services					
15300	Proby, Anthony	10/18/2022	2.00	67.17	134.34	
	G2 meeting					
15300	Proby, Anthony	10/19/2022	10.50	67.17	705.29	
	3792006Charleston Heights Mears Camera crew					
15300	Proby, Anthony	10/20/2022	8.00	67.17	537.36	
	3792006Charleston Heights Mears Main					
15300	Proby, Anthony	10/24/2022	10.00	67.17	671.70	
	3791963Charleston Heights Mears Services					
15300	Proby, Anthony	10/25/2022	11.50	67.17	772.46	
	3791963Charleston Heights Mears Services					
15300	Proby, Anthony	10/26/2022	10.50	67.17	705.29	
	3791963Charleston Heights Mears Services					
15300	Proby, Anthony	10/27/2022	8.00	67.17	537.36	
	3791963Charleston Heights Mears Services					
15300	Proby, Anthony	10/27/2022 Ovt	2.00	90.68	181.36	
15300	Proby, Anthony	10/28/2022 Ovt	10.50	90.68	952.14	
	3791963Charleston Heights Mears Services					
15170	Reyes, Angel	10/17/2022	10.00	67.17	671.70	
	3791963,mears,services					
15170	Reyes, Angel	10/18/2022	8.50	67.17	570.95	
	3373691,Mears,main					



80978572

Invoice



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

November 15, 2022
 Project No: 2198040.00
 Invoice No: 0307982

Project Manager: Andrew Barbieri
 P.O. # 12678

Invoice Total: 80,418.76

CONSTRUCTION DEPARTMENT

11/18/22

JESSICA ARGANDA

PO# 999140

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

Project 2198040.00 SWG - Inspection - Gremore
Professional Services from October 30, 2022 to November 12, 2022

Business Unit 53.CVC1 Inspection

Professional Personnel

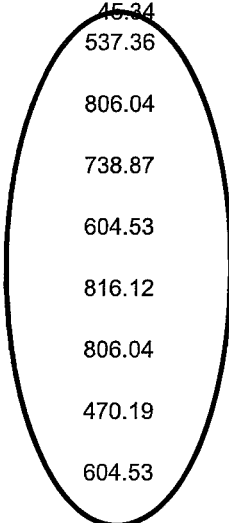
	Hours	Rate	Amount
Inspector			
Brown, Derrick	77.50	67.17	5,205.68
Brown, Derrick Ovt	6.00	90.68	544.08
Estrada, Thomas	30.00	67.17	2,015.10
Fuller, Noah	74.00	67.17	4,970.58
Giedemann, Richard	73.00	67.17	4,903.41
Giedemann, Richard Ovt	3.00	90.68	272.04
Graves, Sean	68.50	67.17	4,601.15
Graves, Sean Ovt	5.50	90.68	498.74
Harris, Joseph	79.75	67.17	5,356.81
Harris, Joseph Ovt	4.00	90.68	362.72
Jackson, Carrey	62.00	67.17	4,164.54
Jackson, Carrey Ovt	8.50	90.68	770.78
Lopez, Henry	80.00	67.17	5,373.60
Lopez, Henry Ovt	9.00	90.68	816.12
Moland, Marlon	76.00	67.17	5,104.92
Moland, Marlon Ovt	9.00	90.68	816.12
Navarro, Erik	77.50	67.17	5,205.68
Navarro, Erik Ovt	6.50	90.68	589.42
Proby, Anthony	71.00	67.17	4,769.07
Proby, Anthony Ovt	8.00	90.68	725.44
Reyes, Angel	73.50	67.17	4,937.00
Reyes, Austin	80.00	67.17	5,373.60
Reyes, Austin Ovt	5.50	90.68	498.74
Rios, Elias	80.00	67.17	5,373.60
Rios, Elias Ovt	11.00	90.68	997.48
Santibanez, Luis	80.00	67.17	5,373.60
Santibanez, Luis Ovt	5.50	90.68	498.74
Totals	1,164.25		80,118.76
Total Labor			80,118.76

Invoices not paid within 45 days of issue are subject to a 1.5% per month interest charge.

Project	2198040.00	SWG - Inspection - Gremore			Invoice	0307982
12402	Giedemann, Richard	11/2/2022	9.00	67.17	604.53	
	3286705 racetrack mears main Henderson					
12402	Giedemann, Richard	11/3/2022	9.00	67.17	604.53	
	3286705 racetrack mears main Henderson					
12402	Giedemann, Richard	11/4/2022	6.00	67.17	403.02	
	3286705 racetrack mears main Henderson					
12402	Giedemann, Richard	11/4/2022 Ovt	3.00	90.68	272.04	
12402	Giedemann, Richard	11/7/2022	8.00	67.17	537.36	
	3286705 racetrack mears main Henderson					
12402	Giedemann, Richard	11/8/2022	8.00	67.17	537.36	
	3286705 racetrack mears main Henderson					
12402	Giedemann, Richard	11/9/2022	8.00	67.17	537.36	
	3286705 racetrack mears main Henderson					
12402	Giedemann, Richard	11/10/2022	9.00	67.17	604.53	
	3286705 racetrack mears main Henderson					
12407	Graves, Sean	10/31/2022	7.75	67.17	520.57	
	4032757, Charleston heights phase 3, mears, camera					
12407	Graves, Sean	11/1/2022	9.25	67.17	621.32	
	4032757, Charleston heights phase 3, mears, camera					
12407	Graves, Sean	11/2/2022	10.00	67.17	671.70	
	4032757, Charleston heights phase 3, mears, camera					
12407	Graves, Sean	11/3/2022	9.75	67.17	654.91	
	4032757, Charleston heights phase 3, mears, camera					
12407	Graves, Sean	11/4/2022	3.25	67.17	218.30	
	4032757, Charleston heights phase 3, mears, camera					
12407	Graves, Sean	11/4/2022 Ovt	5.50	90.68	400.74	
12407	Graves, Sean	11/6/2022	8.00	67.17	537.36	
	3791963, Charleston heights phase 1, mears, camera					
12407	Graves, Sean	11/7/2022	7.00	67.17	470.19	
	3792006, Charleston heights phase 2, mears, camera					
12407	Graves, Sean	11/9/2022	8.50	67.17	570.95	
	3792006, Charleston heights phase 2, mears, camera					
12407	Graves, Sean	11/10/2022	5.00	67.17	335.85	
	3792006, Charleston heights phase 2, mears, camera					
12413	Harris, Joseph	10/31/2022	7.25	67.17	486.98	
	3998610, Vegas valley and lamb, Mears, main					
12413	Harris, Joseph	11/1/2022	9.75	67.17	654.91	
	3998610, Vegas valley and lamb, Mears, main					
12413	Harris, Joseph	11/2/2022	7.50	67.17	503.78	
	3998610, Vegas valley and lamb, Mears, main					
12413	Harris, Joseph	11/3/2022	10.00	67.17	671.70	
	3998610, Vegas valley and lamb, Mears, main					
12413	Harris, Joseph	11/4/2022	5.50	67.17	369.44	
	3998610, Vegas valley and lamb, Mears, main					
12413	Harris, Joseph	11/4/2022 Ovt	4.00	90.68	362.72	
12413	Harris, Joseph	11/7/2022	10.00	67.17	671.69	
	3998610, Vegas valley and lamb, Mears, main					
12413	Harris, Joseph	11/8/2022	8.00	67.17	537.36	
	3998610, Vegas valley and lamb, Mears, main					
12413	Harris, Joseph	11/9/2022	10.50	67.17	705.29	
	3998610, Vegas valley and lamb, Mears, main					
12413	Harris, Joseph	11/10/2022	11.25	67.17	755.66	
	3998610, Vegas valley and lamb, Mears, main					
15501	Jackson, Carrey	10/31/2022	8.00	67.17	537.36	
	Charleston and lamb WR#3794833					
15501	Jackson, Carrey	10/31/2022 Ovt	2.00	90.68	181.36	
15501	Jackson, Carrey	11/1/2022	8.00	67.17	537.36	

Invoices not paid within 45 days of issue are subject to a 1.5% per month interest charge.

Project	2198040.00	SWG - Inspection - Gremore			Invoice	0307982
	Charleston and lamb WR#3793833					
15501	Jackson, Carrey	11/1/2022 Ovt	2.00	90.68		181.36
15501	Jackson, Carrey	11/2/2022	8.00	67.17		537.36
	Charleston and lamb prep day					
15501	Jackson, Carrey	11/2/2022 Ovt	2.00	90.68		181.36
15501	Jackson, Carrey	11/4/2022	8.00	67.17		537.36
	Mallard and Gipsy					
15501	Jackson, Carrey	11/4/2022 Ovt	2.50	90.68		226.70
15501	Jackson, Carrey	11/7/2022	10.00	67.17		671.70
	Mallory and Gypsy					
15501	Jackson, Carrey	11/8/2022	10.00	67.17		671.70
	Mallard and Gypsy					
15501	Jackson, Carrey	11/9/2022	10.00	67.17		671.70
	Mallard and Gypsy					
15324	Lopez, Henry	10/31/2022	8.00	67.17		537.36
	3794853, MEARSMAIN, CHARLESTON AND LAMB					
15324	Lopez, Henry	11/1/2022	11.00	67.17		738.87
	3794853, MEARSMAIN, CHARLESTON AND LAMB					
15324	Lopez, Henry	11/2/2022	10.00	67.17		671.70
	3794853, MEARSMAIN, CHARLESTON AND LAMB					
15324	Lopez, Henry	11/3/2022	10.00	67.17		671.70
	3794853, MEARSSERVICE CHARLESTON AND LAMB					
15324	Lopez, Henry	11/4/2022	1.00	67.17		67.17
	3794853, MEARSSERVICE CHARLESTON AND LAMB					
15324	Lopez, Henry	11/4/2022 Ovt	8.50	90.68		770.78
15324	Lopez, Henry	11/7/2022	10.00	67.17		671.69
	3794853,MEARS, SERVICE, CHARLESTON AND LAMB					
15324	Lopez, Henry	11/8/2022	9.50	67.17		638.12
	3794853,MEARS, SERVICE, CHARLESTON AND LAMB					
15324	Lopez, Henry	11/9/2022	10.00	67.17		671.70
	3794853,MEARS, SERVICE, CHARLESTON AND LAMB					
15324	Lopez, Henry	11/10/2022	10.50	67.17		705.29
	3794853,MEARS, SERVICE, CHARLESTON AND LAMB					
15324	Lopez, Henry	11/10/2022 Ovt	.50	90.68		45.34
12450	Moland, Marlon	10/31/2022	8.00	67.17		537.36
	3791963,Burgundy way,Svc,Mears					
12450	Moland, Marlon	11/1/2022	12.00	67.17		806.04
	3791963,Burgundy way,Svc,Mears					
12450	Moland, Marlon	11/2/2022	11.00	67.17		738.87
	3791963, 509 Salem Dr.,Svc,Mears					
12450	Moland, Marlon	11/3/2022	9.00	67.17		604.53
	3791963,Burgundy way,Svc,Mears					
12450	Moland, Marlon	11/4/2022 Ovt	9.00	90.68		816.12
	3791963, 509 Salem Dr.,Svc,Mears					
12450	Moland, Marlon	11/7/2022	12.00	67.17		806.04
	3791963,Burgundy way,Svc,Mears					
12450	Moland, Marlon	11/8/2022	7.00	67.17		470.19
	3791963, Salem Dr.,Svc,Mears					
12450	Moland, Marlon	11/9/2022	9.00	67.17		604.53
	3791963,Burgundy way,Svc,Mears					



Project	2198040.00	SWG - Inspection - Gremore			Invoice	0307982
12450	Moland, Marlon	11/10/2022	8.00	67.17	537.36	
	3791963, Salem Dr.,Svc,Mears					
12460	Navarro, Erik	10/31/2022	9.50	67.17	638.12	
	3792006, Charleston Heights Phase 2, Kristian Segoviano, Main Replacement					
12460	Navarro, Erik	11/1/2022	9.00	67.17	604.53	
	3792006, Charleston Heights Phase 2, Kristian Segoviano, Main Replacement					
12460	Navarro, Erik	11/2/2022	9.50	67.17	638.12	
	3792006, Charleston Heights Phase 2, Kristian Segoviano, Main Replacement					
12460	Navarro, Erik	11/3/2022	10.00	67.17	671.70	
	3792006, Charleston Heights Phase 2, Kristian Segoviano, Main Replacement					
12460	Navarro, Erik	11/4/2022	2.00	67.17	134.34	
	3792006, Charleston Heights Phase 2, Kristian Segoviano, Main Replacement					
12460	Navarro, Erik	11/4/2022 Ovt	6.50	90.68	589.42	
12460	Navarro, Erik	11/7/2022	9.50	67.17	638.10	
	3792006, Charleston Heights Phase 2, Kristian Segoviano, Main Replacement					
12460	Navarro, Erik	11/8/2022	8.00	67.17	537.36	
	3792006, Charleston Heights Phase 2, Kristian Segoviano, Main Replacement					
12460	Navarro, Erik	11/9/2022	10.50	67.17	705.29	
	3792006, Charleston Heights Phase 2, Kristian Segoviano, Main Replacement					
12460	Navarro, Erik	11/10/2022	9.50	67.17	638.12	
	3791963, Charleston Heights Phase 1, Kristian Segoviano, Main Replacement + 1 hour SWG revision					
15300	Proby, Anthony	10/31/2022	8.00	67.17	537.36	
	3791963Charleston Heights Mears Services					
15300	Proby, Anthony	11/1/2022	11.00	67.17	738.87	
	3791963Charleston Heights Mears Services					
15300	Proby, Anthony	11/2/2022	9.50	67.17	638.12	
	3791963Charleston Heights Mears Services					
15300	Proby, Anthony	11/3/2022	9.50	67.17	638.12	
	3791963Charleston Heights Mears Services					
15300	Proby, Anthony	11/4/2022	2.00	67.17	134.34	
	3791963Charleston Heights Mears Services					
15300	Proby, Anthony	11/4/2022 Ovt	8.00	90.68	725.44	
15300	Proby, Anthony	11/7/2022	6.00	67.17	403.00	
	3791963Charleston Heights Mears Services					
15300	Proby, Anthony	11/8/2022	3.00	67.17	201.51	
	3791963Charleston Heights Mears Services					
15300	Proby, Anthony	11/9/2022	10.50	67.17	705.29	
	3791963Charleston Heights Mears Services					
15300	Proby, Anthony	11/10/2022	11.50	67.17	772.46	
	3791963Charleston Heights Mears Services					
15170	Reyes, Angel	10/31/2022	6.50	67.17	436.61	
	3373691,mears,main					
15170	Reyes, Angel	11/1/2022	8.00	67.17	537.36	
	3373691,mears,main					
15170	Reyes, Angel	11/2/2022	8.00	67.17	537.36	
	3373691,mears,main					
15170	Reyes, Angel	11/3/2022	7.00	67.17	470.19	
	3998986,mears,services					

Invoices not paid within 45 days of issue are subject to a 1.5% per month interest charge.



80980056

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 1009 OF 3327

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
11/21/22
JESSICA ARGANDA
PO# 999782

INVOICE#15740
DATE: 11/21/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
MULTIPLE	NV/CLARK/LAS VEGAS	18559	EVPP TRACKING SWG OFFICE (JOB#58549)	JEFF GREMORE

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CREW LEADER OR FOREMAN ST	\$67.34	HR	40	\$2,693.60
			GRAND TOTAL	\$2,693.60

X *Christie Parrish*
Reviewed By

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



80983473

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 1010 OF 3327

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT
12/3/22
JESSICA ARGANDA
PO# 1002221

INVOICE#15725
DATE: 11/21/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$160.00	DY	14	\$2,240.00
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$171.00	DY	5	\$ 855.00
PARK LANE CLOSURE LESS THEN 500'	\$160.00	DY	1	\$ 160.00
FLAGGER DAYTIME	\$48.00	HR	387.5	\$18,600.00
FLAGGER DAYTIME OT	\$57.69	HR	42	\$2,422.98

GRAND TOTAL **\$24,277.98**

X Christie Parrish

Reviewed By

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



80983476

INVOICE

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
12/3/22
JESSICA ARGANDA
PO# 1002220

INVOICE#15726
 DATE: 11/21/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

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	5	\$ 855.00
PARK LANE CLOSURE LESS THEN 500'	\$160.00	DY	1	\$ 160.00
FLAGGER DAYTIME	\$48.00	HR	334.75	\$16,068.00
FLAGGER DAYTIME OT	\$57.69	HR	28.75	\$1,658.59

GRAND TOTAL **\$21,141.59**

X Christie Parrish

Reviewed By

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



80983535

INVOICE

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

12/3/22
JESSICA ARGANDA
PO# 1002227

INVOICE#15719
DATE: 11/21/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE LESS THAN 500'	\$175.00	DY	2	\$ 350.00
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$171.00	DY	1	\$ 171.00
PARK LANE CLOSURE LESS THEN 500'	\$160.00	DY	7	\$1,120.00
PARK LANE CLOSURE 500'-1000'	\$170.00	DY	2	\$ 340.00
FLAGGER DAYTIME	\$48.00	HR	164.25	\$7,884.00
FLAGGER DAYTIME OT	\$57.69	HR	26.25	\$1,514.36
36" CLARK COUNTY BEGIN/END WORKZONE SIGN	\$0.90	DY	8	\$ 7.20
ARROW BOARD	\$30.00	WK	2	\$ 60.00

GRAND TOTAL **\$11,446.56**

XChristie Parrish

Reviewed By

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



80983540

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 1013 OF 3327

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
12/3/22
JESSICA ARGANDA
PO# 1002226

INVOICE#15720
DATE: 11/21/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE LESS THAN 500'	\$175.00	DY	2	\$ 350.00
DOUBLE LANE CLOSURE LESS THEN 500'	\$290.00	DY	1	\$ 290.00
PARK LANE CLOSURE LESS THEN 500'	\$160.00	DY	4	\$ 640.00
PARK LANE CLOSURE 500'-1000'	\$170.00	DY	6	\$1,020.00
FLAGGER DAYTIME	\$48.00	HR	105.5	\$5,064.00
FLAGGER DAYTIME OT	\$57.69	HR	3.75	\$ 216.34
DELIVERY (LABOR TIME)	\$85.00	HR	2	\$ 170.00
SIGNS UP TO 36" W/STANDS	\$0.75	DY	8	\$ 6.00
36" CLARK COUNTY BEGIN/END WORKZONE SIGN	\$0.90	DY	12	\$ 10.80
ARROW BOARD	\$30.00	WK	3	\$ 90.00

GRAND TOTAL **\$7,857.14**

X Christie Parrish

Reviewed By

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



80983545

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 1014 OF 3327

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
12/3/22
JESSICA ARGANDA
PO# 1002225

INVOICE#15721
DATE: 11/21/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$160.00	DY	9	\$1,440.00
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$171.00	DY	2	\$ 342.00
PARK LANE CLOSURE LESS THEN 500'	\$160.00	DY	3	\$ 480.00
FLAGGER DAYTIME	\$48.00	HR	135.75	\$6,516.00
FLAGGER DAYTIME OT	\$57.69	HR	15.75	\$ 908.62
36" CLARK COUNTY BEGIN/END WORKZONE SIGN	\$0.90	DY	4	\$ 3.60
ARROW BOARD	\$30.00	WK	1	\$ 30.00

GRAND TOTAL **\$9,720.22**

X Christie Parrish

Reviewed By

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



80983549

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 1015 OF 3327

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

12/3/22
JESSICA ARGANDA
PO# 1002224

INVOICE#15722
DATE: 11/21/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE LESS THAN 500'	\$175.00	DY	3	\$ 525.00
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$160.00	DY	2	\$ 320.00
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$171.00	DY	3	\$ 513.00
PARK LANE CLOSURE LESS THEN 500'	\$160.00	DY	2	\$ 320.00
FLAGGER DAYTIME	\$48.00	HR	107	\$5,136.00
FLAGGER DAYTIME OT	\$57.69	HR	10.75	\$ 620.17
36" CLARK COUNTY BEGIN/END WORKZONE SIGN	\$0.90	DY	12	\$ 10.80
ARROW BOARD	\$30.00	WK	3	\$ 90.00

GRAND TOTAL **\$7,534.97**

X Christie Parrish
Reviewed By

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



80983552

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 1016 OF 3327

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

12/3/22
JESSICA ARGANDA
PO# 1002223

INVOICE#15723
DATE: 11/21/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE LESS THAN 500'	\$175.00	DY	2	\$ 350.00
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$160.00	DY	4	\$ 640.00
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$171.00	DY	5	\$ 855.00
PARK LANE CLOSURE LESS THEN 500'	\$160.00	DY	1	\$ 160.00
FLAGGER DAYTIME	\$48.00	HR	177.25	\$8,508.00
FLAGGER DAYTIME OT	\$57.69	HR	16.5	\$ 951.89
DELIVERY (LABOR TIME)	\$85.00	HR	1	\$ 85.00
36" CLARK COUNTY BEGIN/END WORKZONE SIGN	\$0.90	DY	8	\$ 7.20
ARROW BOARD	\$30.00	WK	4	\$ 120.00

GRAND TOTAL **\$11,677.09**

X Christie Parrish

Reviewed By

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



80983557

INVOICE

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
12/3/22
JESSICA ARGANDA
PO# 1002222

INVOICE#15724
DATE: 11/21/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$160.00	DY	7	\$1,120.00
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$171.00	DY	5	\$ 855.00
PARK LANE CLOSURE LESS THEN 500'	\$160.00	DY	2	\$ 320.00
FLAGGER DAYTIME	\$48.00	HR	323.5	\$15,528.00
FLAGGER DAYTIME OT	\$57.69	HR	37.5	\$2,163.38
DELIVERY (LABOR TIME)	\$85.00	HR	1	\$ 85.00

GRAND TOTAL **\$20,071.38**

X Christie Parrish

Reviewed By

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



80986172

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 1018 OF 3327

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

12/9/22
JESSICA ARGANDA
PO# 1004226

INVOICE#15824
DATE: 11/30/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
TWO MAN CREW W/O BACKHOE AND TRAILER ST	\$169.80	HR	3	\$ 509.40
HOE-RAM (ATTACHMENT)	\$128.00	HR	2	\$ 256.00
GRAND TOTAL				\$ 765.40

*X*Christie Parrish

Reviewed By

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



80986173

INVOICE

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
12/9/22
JESSICA ARGANDA
PO# 1004225

INVOICE#15823
DATE: 11/30/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE	\$82.25	FT	157	\$12,913.25
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	\$99.89	FT	159	\$15,882.51
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$85.25	FT	104	\$8,866.00
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - LESS THAN 60'	\$82.25	FT	19	\$1,562.75
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$95.51	FT	277	\$26,456.27
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	\$370.10	EA	3	\$1,110.30

GRAND TOTAL **\$66,791.08**

XChristie Parrish

Reviewed By

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



80986248

DOCKET NO. 23-09XXX
EXHIBIT NO. __ (TWC-4)
SHEET 1020 OF 3327

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
12/9/22
JESSICA ARGANDA
PO# 1004239

INVOICE#15825
DATE: 11/30/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 4" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$93.22	FT	100	\$9,322.00
LARGE ROCK HANDLING ADD ON	\$22.25	FT	16	\$ 356.00
GRAND TOTAL				\$9,678.00

X *Christie Parrish*

Reviewed By

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



80986993

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 1021 OF 3327

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# 1004678

INVOICE#15449
DATE: 10/27/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60'	\$80.77	FT	37	\$2,988.49
INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$76.77	FT	3	\$ 230.31
INSTALL 4" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$85.79	FT	120	\$10,294.80
INSTALL 2" PE8400 MAIN – DIRECTIONAL BORE - GREATER THAN 60'	\$86.03	FT	50	\$4,301.50
INSTALL 2" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$82.79	FT	4	\$ 331.16
HOE-RAM (ATTACHMENT)	\$128.00	HR	1	\$ 128.00

GRAND TOTAL **\$18,274.26**

XChristie Parrish

Reviewed By

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



80986999

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT
12/12/22
JESSICA ARGANDA
PO# 1004677

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

INVOICE#15448
DATE: 10/27/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
LARGE ROCK HANDLING ADD ON	\$22.25	FT	88	\$1,958.00
HOE-RAM (ATTACHMENT)	\$128.00	HR	6	\$ 768.00
GRAND TOTAL				\$2,726.00

X *Christie Parrish*
Reviewed By

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



80987002

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 1023 OF 3327

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# 1004676

INVOICE#15447
DATE: 10/27/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE	\$82.25	FT	113	\$9,294.25
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$85.25	FT	267	\$22,761.75
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - LESS THAN 60'	\$82.25	FT	8	\$ 658.00
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$95.51	FT	206	\$19,675.06
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	\$370.10	EA	6	\$2,220.60

GRAND TOTAL **\$54,609.66**

X *Christie Parrish*

Reviewed By

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



80987030

DOCKET NO. 23-09XXX
EXHIBIT NO. __ (TWC-4)
SHEET 1024 OF 3327

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT
12/12/22
JESSICA ARGANDA
PO# 1004687

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

INVOICE#15895
DATE: 12/6/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE LESS THAN 500'	\$175.00	DY	2	\$ 350.00
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$160.00	DY	11	\$1,760.00
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$171.00	DY	5	\$ 855.00
PARK LANE CLOSURE LESS THEN 500'	\$160.00	DY	4	\$ 640.00
FLAGGER DAYTIME	\$48.00	HR	346	\$16,608.00
FLAGGER DAYTIME OT	\$57.69	HR	26.5	\$1,528.79
ARROW BOARD	\$30.00	DY	2	\$ 60.00

GRAND TOTAL **\$21,801.79**

X Christie Parrish

Reviewed By

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



80987264

DOCKET NO. 23-09XXX
EXHIBIT NO.__(TWC-4)
SHEET 1025 OF 3327

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
12/13/22
JESSICA ARGANDA
PO# 1004815

INVOICE#15988
DATE: 12/10/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE LESS THAN 500'	\$175.00	DY	1	\$ 175.00
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$160.00	DY	8	\$1,280.00
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$171.00	DY	7	\$1,197.00
PARK LANE CLOSURE LESS THEN 500'	\$160.00	DY	2	\$ 320.00
FLAGGER DAYTIME	\$48.00	HR	317	\$15,216.00
FLAGGER DAYTIME OT	\$57.69	HR	18.5	\$1,067.27
DELIVERY (LABOR TIME)	\$85.00	HR	1	\$ 85.00
ARROW BOARD	\$30.00	DY	1	\$ 30.00

GRAND TOTAL **\$19,370.27**

XChristie Parrish

Reviewed By

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



80987265

DOCKET NO. 23-09XXX
EXHIBIT NO. __ (TWC-4)
SHEET 1026 OF 3327

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT
12/13/22
JESSICA ARGANDA
PO# 1004809

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

INVOICE#15987
DATE: 12/10/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE LESS THAN 500'	\$175.00	DY	4	\$ 700.00
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$160.00	DY	10	\$1,600.00
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$171.00	DY	8	\$1,368.00
PARK LANE CLOSURE LESS THEN 500'	\$160.00	DY	1	\$ 160.00
PARK LANE CLOSURE 500'-1000'	\$170.00	DY	2	\$ 340.00
FLAGGER DAYTIME	\$48.00	HR	362.75	\$17,412.00
FLAGGER DAYTIME OT	\$57.69	HR	21.25	\$1,225.91
ARROW BOARD	\$30.00	DY	4	\$ 120.00

GRAND TOTAL \$22,925.91

XChristie Parrish

Reviewed By

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



80987266

INVOICE

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
 12/13/22
 JESSICA ARGANDA
 PO# 1004796

INVOICE#15985
DATE: 12/10/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE	\$82.25	FT	69	\$5,675.25
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	\$99.89	FT	124	\$12,386.36
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$85.25	FT	72	\$6,138.00
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60'	\$99.89	FT	8	\$ 799.12
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$95.51	FT	54	\$5,157.54
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$100.20	FT	27	\$2,705.40
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	\$370.10	EA	2	\$ 740.20

GRAND TOTAL \$33,601.87

X Christie Parrish

Reviewed By

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



80987267

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 1028 OF 3327

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT
12/13/22
JESSICA ARGANDA
PO# 1004784

INVOICE#15983
DATE: 12/10/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 4" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$85.79	FT	12	\$1,029.48

GRAND TOTAL **\$1,029.48**

X Christie Parrish

Reviewed By

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



80987365

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 1029 OF 3327

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

12/8/22
JESSICA ARGANDA
PO# 1003951

INVOICE

INVOICE#15829
DATE: 11/30/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE	\$82.25	FT	82	\$6,744.50
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	\$99.89	FT	293	\$29,267.77
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$85.25	FT	39	\$3,324.75
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60'	\$99.89	FT	8	\$ 799.12
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$95.51	FT	179	\$17,096.29
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - GREATER THAN 60'	\$82.25	FT	8	\$ 658.00
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$100.20	FT	29	\$2,905.80
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	\$370.10	EA	3	\$1,110.30

GRAND TOTAL **\$61,906.53**

XChristie Parrish

Reviewed By

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



80987376

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 1030 OF 3327

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
12/8/22
JESSICA ARGANDA
PO# 1003960

INVOICE#15828
DATE: 11/30/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

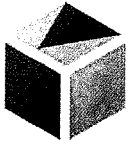
DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE	\$82.25	FT	104	\$8,554.00
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	\$99.89	FT	158	\$15,782.62
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$85.25	FT	50	\$4,262.50
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$95.51	FT	197	\$18,815.47
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	\$370.10	EA	4	\$1,480.40

GRAND TOTAL \$48,894.99

X Christie Parrish

Reviewed By

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



mears
A QUANTA SERVICES COMPANY

80987397

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 1031 OF 3327

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT
12/8/22
JESSICA ARGANDA
PO# 1003991

INVOICE#15827
DATE: 11/30/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE	\$82.25	FT	33	\$2,714.25
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	\$99.89	FT	216	\$21,576.24
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$85.25	FT	70	\$5,967.50
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - LESS THAN 60'	\$82.25	FT	8	\$ 658.00
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60'	\$99.89	FT	16	\$1,598.24
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$95.51	FT	146	\$13,944.46
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	\$370.10	EA	5	\$1,850.50

GRAND TOTAL \$48,309.19

XChristie Parrish

Reviewed By

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



mears
A QUANTA SERVICES COMPANY

80987438

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 1032 OF 3327

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT

INVOICE

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

12/8/22
JESSICA ARGANDA
PO# 1003993

INVOICE#15826
DATE: 11/30/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

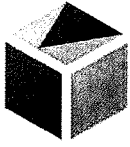
DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE	\$82.25	FT	119	\$9,787.75
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	\$99.89	FT	135	\$13,485.15
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$85.25	FT	101	\$8,610.25
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - LESS THAN 60'	\$82.25	FT	8	\$ 658.00
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$95.51	FT	194	\$18,528.94
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	\$370.10	EA	1	\$ 370.10

GRAND TOTAL **\$51,440.19**

X Christie Parrish

Reviewed By

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



mears
A QUANTA SERVICES COMPANY

80987489

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 1033 OF 3327

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

CONSTRUCTION DEPARTMENT

12/13/22
JESSICA ARGANDA
PO# 1004791

INVOICE#15984
DATE: 12/10/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
LARGE ROCK HANDLING ADD ON	\$22.25	FT	48	\$1,068.00

GRAND TOTAL **\$1,068.00**

X *Christie Parrish*

Reviewed By

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



80987491

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 1034 OF 3327

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT

12/13/22
JESSICA ARGANDA
PO# 1004802

INVOICE#15986
DATE: 12/10/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE	\$82.25	FT	90	\$7,402.50
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	\$99.89	FT	8	\$ 799.12
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$85.25	FT	49	\$4,177.25
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$95.51	FT	9	\$ 859.59
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$100.20	FT	25	\$2,505.00
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	\$370.10	EA	2	\$ 740.20

GRAND TOTAL **\$16,483.66**

X Christie Parrish
Reviewed By

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



80987494

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT **INVOICE**

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

12/13/22
JESSICA ARGANDA
PO# 1004823

INVOICE#15989
DATE: 12/10/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$160.00	DY	9	\$1,440.00
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$171.00	DY	3	\$ 513.00
PARK LANE CLOSURE LESS THEN 500'	\$160.00	DY	3	\$ 480.00
FLAGGER DAYTIME	\$48.00	HR	265.75	\$12,756.00
FLAGGER DAYTIME OT	\$57.69	HR	15.75	\$ 908.62
DELIVERY (LABOR TIME)	\$85.00	HR	1	\$ 85.00

GRAND TOTAL **\$16,182.62**

X *Christie Parrish*

Reviewed By

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



80987661

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
12/13/22
JESSICA ARGANDA
PO# 1005317

INVOICE

INVOICE#16049
DATE: 12/13/2022

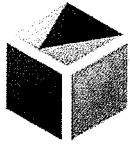
TO:
SOUTHWEST GAS CORPORATION
ATTN: JEFF GREMORE
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
MULTIPLE	NV/CLARK/LAS VEGAS	18559	EVPP TRACKING SWG OFFICE (JOB#58549)	JEFF GREMORE

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CREW LEADER OR FOREMAN ST	\$67.34	HR	24	\$1,616.16
			GRAND TOTAL	\$1,616.16

X Christie Parrish
Reviewed By

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



mears
A QUANTA SERVICES COMPANY

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 1037 OF 3327

80988807

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
12/16/22
JESSICA ARGANDA
PO# 1006412

INVOICE

INVOICE#16057
DATE: 12/14/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$76.77	FT	4	\$ 307.08
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	\$370.10	EA	1	\$ 370.10
GRAND TOTAL				\$ 677.18

XChristie Parrish

Reviewed By

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

PO# 1008029

80991684

FEIN: 94-1424814

INVOICE

Southwest Gas Corporation
Antonio Salcido
6355 Shatz St.
North Las Vegas, NV 89115-2064

Invoice Number 71784
Date 12/14/2022
Project 222-0109 (400) SNV SWG DIMP Project Designer 2022

Date 12.15.2022
RC / BPO# _____
PO# _____
Company 01
ORC 4125
RD 0021
FERC 10700
Activity 1031
CE 3205
WO 0021W 3791963
Prog Ref. 0000
Requestor _____
Preparer (print name) ANTONIO SALCIDO / RAMIRO MENDEZ

CREATE ACs
MODEL SPACE ADDRESS LIST
AC LIST
GIS EXTRACTION

Professional Fees

	Hours	Rate	Billed Amount
Project Engineer	8.25	88.00	726.00
Engineer/Designer	16.13	75.00	1,209.75
Professional Fees subtotal	24.38		1,935.75

Invoice total 1,935.75

Invoice Summary

Description	Prior Billed	Total Billed	Current Billed
3791963 - EVPP CLV Charleston Heights Phase 1	0.00	1,935.75	1,935.75
Total	0.00	1,935.75	1,935.75

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
71784	12/14/2022	1,935.75	1,935.75				
Total		1,935.75	1,935.75	0.00	0.00	0.00	0.00

NOTE: This is not a revolving credit transaction. Due to the impracticality and difficulty of ascertaining expenses for serving, collecting and enforcing any claims due on this account to Blair, Church & Flynn Consulting Engineers, the balance due is subject to a monthly interest charge of 0.83% per month, and an additional service charge of 0.57% per month, for a combined monthly interest and service charge of 1.50% per month, if the balance due is not paid in full within 30 days from the date of this invoice. The resulting annual interest and service charge is 18.00% per year. In the event legal action is required to collect amounts due, Blair, Church & Flynn Consulting Engineers is entitled to collect payment of reasonable attorney's fees.

Reply to: 451 Clovis Avenue, Suite 200 • Clovis, California 93612 • Telephone: (559) 326-1400 • General Fax: (559) 326-1500

80992015

CONSTRUCTION DEPARTMENT

12/22/22

JESSICA ARGANDA

PO# 1009444

November 29, 2022

Project No: 2198040.00

Invoice No: 0308708

Invoice



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

Project Manager: Andrew Barbieri

P.O. # 12678

Invoice Total: 66,659.22

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 November 13, 2022 to November 26, 2022

Business Unit 53.CVC1 Inspection

Professional Personnel

		Hours	Rate	Amount
Inspector				
Brown, Derrick		66.50	67.17	4,466.81
Brown, Derrick	Ovt	6.50	90.68	589.42
Fuller, Noah		68.00	67.17	4,567.56
Fuller, Noah	Ovt	9.00	90.68	816.12
Giedemann, Richard		70.00	67.17	4,701.90
Graves, Sean		64.00	67.17	4,298.88
Graves, Sean	Ovt	4.00	90.68	362.72
Harris, Joseph		68.25	67.17	4,584.35
Harris, Joseph	Ovt	9.50	90.68	861.46
Jackson, Carrey		40.00	67.17	2,686.80
Jackson, Carrey	Ovt	5.50	90.68	498.74
Lopez, Henry		62.00	67.17	4,164.54
Lopez, Henry	Ovt	13.00	90.68	1,178.84
Moland, Marlon		67.00	67.17	4,500.39
Moland, Marlon	Ovt	7.00	90.68	634.76
Navarro, Erik		66.75	67.17	4,483.60
Navarro, Erik	Ovt	1.25	90.68	113.35
Proby, Anthony		60.00	67.17	4,030.20
Reyes, Angel		64.00	67.17	4,298.88
Reyes, Angel	Ovt	3.50	90.68	317.38
Reyes, Austin		66.00	67.17	4,433.22
Reyes, Austin	Ovt	3.50	90.68	317.38
Rios, Elias		60.00	67.17	4,030.20
Rios, Elias	Ovt	5.00	90.68	453.40
Santibanez, Luis		56.00	67.17	3,761.52
Santibanez, Luis	Ovt	10.00	90.68	906.80
Totals		956.25		66,059.22
Total Labor				66,059.22

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

Project	2198040.00	SWG - Inspection - Gremore			Invoice	0308708
15324	Lopez, Henry	11/17/2022	6.00	67.17	403.02	
	3566978,MEARS,COPPER CREEK,SERVICE					
15324	Lopez, Henry	11/17/2022 Ovt	4.00	90.68	362.72	
15324	Lopez, Henry	11/18/2022 Ovt	9.00	90.68	816.12	
	4139570,MEARS,SERVICE,2131/2111 DUNEVILE ST					
15324	Lopez, Henry	11/21/2022	10.00	67.17	671.70	
	4139570,MEARS,SERVICES,2131/2111 DUNEVILLE ST.					
15324	Lopez, Henry	11/22/2022	12.00	67.17	806.04	
	4139570,MEARS,SERVICES,2131/2111 DUNEVILLE ST.					
12450	Moland, Marlon	11/14/2022	10.00	67.17	671.70	
	3791963, Salem Dr.,Svc,Mears					
12450	Moland, Marlon	11/15/2022	9.00	67.17	604.53	
	3791963, Salem Dr.,Svc,Mears					
12450	Moland, Marlon	11/16/2022	9.00	67.17	604.53	
	3791963, Salem Dr.,Svc,Mears					
12450	Moland, Marlon	11/17/2022	11.00	67.17	738.87	
	3791963, Salem Dr.,Svc,Mears					
12450	Moland, Marlon	11/18/2022	1.00	67.17	67.17	
	Gus Junior and Senior prepped services and remove asbestos on Salem Drive.					
12450	Moland, Marlon	11/18/2022 Ovt	7.00	90.68	634.76	
12450	Moland, Marlon	11/21/2022	10.00	67.17	671.70	
	3791963, Salem Dr.,Svc,Mears					
12450	Moland, Marlon	11/22/2022	10.00	67.17	671.70	
	3791963, Salem Dr.,Svc,Mears					
12450	Moland, Marlon	11/23/2022	7.00	67.17	470.19	
	3791963, Salem Dr.,Svc,Mears					
12460	Navarro, Erik	11/14/2022	10.50	67.17	705.27	
	3791963, Charleston Heights Phase 1, Kristian Segoviano, Main Replacement					
12460	Navarro, Erik	11/15/2022	10.00	67.17	671.70	
	3792006, Charleston Heights Phase 2, Kristian Segoviano, Main Replacement					
12460	Navarro, Erik	11/16/2022	10.75	67.17	722.08	
	3792006, Charleston Heights Phase 2, Kristian Segoviano, Main Replacement					
12460	Navarro, Erik	11/18/2022	8.75	67.17	587.74	
	3792006, Charleston Heights Phase 2, Kristian Segoviano, Main Replacement					
12460	Navarro, Erik	11/18/2022 Ovt	1.25	90.68	113.35	
12460	Navarro, Erik	11/21/2022	7.50	67.17	503.78	
	3792006, Charleston Heights Phase 2, Kristian Segoviano, Main Replacement					
12460	Navarro, Erik	11/22/2022	10.50	67.17	705.29	
	3792006, Charleston Heights Phase 2, Kristian Segoviano, Main Replacement					
12460	Navarro, Erik	11/23/2022	8.75	67.17	587.74	
	3792006, Charleston Heights Phase 2, Kristian Segoviano, Main Replacement					
15300	Proby, Anthony	11/14/2022	8.50	67.17	570.93	
	4491669Mallard and Gipsy Mears Services					
15300	Proby, Anthony	11/15/2022	9.00	67.17	604.53	
	3998986Mallard and Gipsy Mears Services					
15300	Proby, Anthony	11/16/2022	7.50	67.17	503.78	
	3998986Mallard and Gipsy Mears Services					
15300	Proby, Anthony	11/17/2022	5.00	67.17	335.85	
	3998986Mallard and Gipsy Mears Services					
15300	Proby, Anthony	11/18/2022	9.00	67.17	604.53	

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

CONSTRUCTION DEPARTMENT

12/22/22

JESSICA ARGANDA

PO# 1009454

December 13, 2022

Project No: 2198040.00

Invoice No: 0312457

Invoice



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

Project Manager: Andrew Barbieri

P.O. # 12678

Invoice Total: 83,993.65

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 November 27, 2022 to December 10, 2022

Business Unit 53.CVC1 Inspection

Professional Personnel

	Hours	Rate	Amount
Inspector			
Brown, Derrick	79.00	67.17	5,306.43
Brown, Derrick Ovt	4.00	90.68	362.72
Fuller, Noah	80.00	67.17	5,373.60
Fuller, Noah Ovt	20.25	90.68	1,836.27
Giedemann, Richard	80.00	67.17	5,373.60
Giedemann, Richard Ovt	10.50	90.68	952.14
Graves, Sean	80.00	67.17	5,373.60
Graves, Sean Ovt	1.00	90.68	90.68
Harris, Joseph	80.00	67.17	5,373.60
Harris, Joseph Ovt	18.75	90.68	1,700.25
Jackson, Carrey	80.00	67.17	5,373.60
Jackson, Carrey Ovt	20.00	90.68	1,813.60
Lopez, Henry	70.00	67.17	4,701.90
Lopez, Henry Ovt	10.00	90.68	906.80
Moland, Marlon	80.00	67.17	5,373.60
Moland, Marlon Ovt	17.75	90.68	1,609.57
Navarro, Erik	79.00	67.17	5,306.43
Navarro, Erik Ovt	5.00	90.68	453.40
Proby, Anthony	79.00	67.17	5,306.43
Proby, Anthony Ovt	8.00	90.68	725.44
Reyes, Angel	80.00	67.17	5,373.60
Reyes, Angel Ovt	22.50	90.68	2,040.30
Reyes, Austin	77.00	67.17	5,172.09
Reyes, Austin Ovt	10.00	90.68	906.80
Rios, Elias	80.00	67.17	5,373.60
Rios, Elias Ovt	20.00	90.68	1,813.60
Totals	1,191.75		83,993.65
Total Labor			83,993.65

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

Project	2198040.00	SWG - Inspection - Gremore			Invoice	0312457
		3998610,vegas valley and lamb, Mears, services				
12413		Harris, Joseph	12/8/2022 Ovt	1.00	90.68	90.68
12413		Harris, Joseph	12/9/2022 Ovt	8.50	90.68	770.78
		3998610,vegas valley and lamb, Mears, services				
15501		Jackson, Carrey	11/28/2022	8.00	67.17	537.36
		WR#4139570 2245 Lindell Rd				
15501		Jackson, Carrey	11/29/2022	8.00	67.17	537.36
		WR#4139570 2245Lindell Rd				
15501		Jackson, Carrey	11/29/2022 Ovt	1.00	90.68	90.68
15501		Jackson, Carrey	11/30/2022	8.00	67.17	537.36
		WR#4139570 2245 Lindell Rd				
15501		Jackson, Carrey	11/30/2022 Ovt	3.00	90.68	272.04
15501		Jackson, Carrey	12/1/2022	8.00	67.17	537.36
		WR#3780113 3355 Procyon St				
15501		Jackson, Carrey	12/1/2022 Ovt	2.00	90.68	181.36
15501		Jackson, Carrey	12/2/2022	8.00	67.17	537.36
		WR#3780113 3355 Procyon St				
15501		Jackson, Carrey	12/2/2022 Ovt	2.00	90.68	181.36
15501		Jackson, Carrey	12/5/2022	8.00	67.17	537.36
		WR#3780113 Procyon and Desert Inn				
15501		Jackson, Carrey	12/5/2022 Ovt	1.00	90.68	90.68
15501		Jackson, Carrey	12/6/2022	8.00	67.17	537.36
		WR#3780113 Procyon and Desert Inn				
15501		Jackson, Carrey	12/6/2022 Ovt	2.50	90.68	226.70
15501		Jackson, Carrey	12/7/2022	8.00	67.17	537.36
		WR#3597490 Warm Springs and Cebolla				
15501		Jackson, Carrey	12/7/2022 Ovt	3.50	90.68	317.38
15501		Jackson, Carrey	12/8/2022	8.00	67.17	537.36
		WR#3597490 Warm Springs and Cebolla				
15501		Jackson, Carrey	12/8/2022 Ovt	2.00	90.68	181.36
15501		Jackson, Carrey	12/9/2022	8.00	67.17	537.36
		WR#3792006 Evergreen and Bristol				
15501		Jackson, Carrey	12/9/2022 Ovt	3.00	90.68	272.04
15324		Lopez, Henry	11/30/2022	11.00	67.17	738.87
		3794833,MEARS, MAIN, CHARLESTON AND LAMB				
15324		Lopez, Henry	12/1/2022	10.00	67.17	671.70
		3794833,MEARS, MAIN, CHARLESTON AND LAMB				
15324		Lopez, Henry	12/2/2022	9.00	67.17	604.53
		3794833,MEARS, MAIN, CHARLESTON AND LAMB				
15324		Lopez, Henry	12/5/2022	10.00	67.17	671.69
		3794833,MEARS ,MAIN, CHARLESTON AND LAMB				
15324		Lopez, Henry	12/6/2022	10.00	67.17	671.70
		3794833,MEARS ,MAIN, CHARLESTON AND LAMB				
15324		Lopez, Henry	12/7/2022	9.50	67.17	638.12
		3794833,MEARS ,MAIN, CHARLESTON AND LAMB				
15324		Lopez, Henry	12/8/2022	10.00	67.17	671.70
		3794833,MEARS ,MAIN, CHARLESTON AND LAMB				
15324		Lopez, Henry	12/9/2022	.50	67.17	33.59
		3794833,MEARS ,MAIN, CHARLESTON AND LAMB				
15324		Lopez, Henry	12/9/2022 Ovt	10.00	90.68	906.80
12450		Moland, Marlon	11/28/2022	9.50	67.17	638.12
		3791963, Brandywine,Svc,Mears				

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

Project	2198040.00	SWG - Inspection - Gremore			Invoice	0312457
12450	Moland, Marlon	11/29/2022	9.50	67.17	638.12	
	3791963,Salem Dr.,Svc,Mears					
12450	Moland, Marlon	11/30/2022	9.75	67.17	654.91	
	3791963,Salem Dr.,Svc,Mears					
12450	Moland, Marlon	12/1/2022	9.00	67.17	604.53	
	3791963,Salem Dr.,Svc,Mears					
12450	Moland, Marlon	12/2/2022	2.25	67.17	151.12	
	3791963, Brandywine,Svc,Mears					
12450	Moland, Marlon	12/2/2022 Ovt	5.75	90.68	521.41	
12450	Moland, Marlon	12/5/2022	9.00	67.17	604.53	
	3791963, Bourbon way.,Svc,Mears					
12450	Moland, Marlon	12/6/2022	11.75	67.17	789.25	
	3791963,Brandywine way,Mears, Svc					
12450	Moland, Marlon	12/7/2022	10.00	67.17	671.70	
	3791963,Bourbon way,Svc,Mears					
12450	Moland, Marlon	12/8/2022	9.25	67.17	621.32	
	3791963, Brandywine way, service, mears					
12450	Moland, Marlon	12/9/2022 Ovt	12.00	90.68	1,088.16	
	3791963,Bourbon way,Svc,Mears					
12460	Navarro, Erik	11/28/2022	7.25	67.17	486.98	
	3792006, Charleston Heights Phase 2, Kristian Segoviano, Main Replacement					
12460	Navarro, Erik	11/29/2022	11.00	67.17	738.87	
	3792006, Charleston Heights Phase 2, Kristian Segoviano, Main Replacement					
12460	Navarro, Erik	11/30/2022	10.25	67.17	688.49	
	3792006, Charleston Heights Phase 2, Kristian Segoviano, Main Replacement					
12460	Navarro, Erik	12/1/2022	10.50	67.17	705.29	
	3792006, Charleston Heights Phase 2, Kristian Segoviano, Main Replacement					
12460	Navarro, Erik	12/2/2022	1.00	67.17	67.17	
	3792006, Charleston Heights Phase 2, Kristian Segoviano, Main Replacement					
12460	Navarro, Erik	12/2/2022 Ovt	5.00	90.68	453.40	
12460	Navarro, Erik	12/5/2022	9.75	67.17	654.90	
	3792006, Charleston Heights Phase 2, Kristian Segoviano, Main Replacement					
12460	Navarro, Erik	12/6/2022	10.50	67.17	705.29	
	3792006, Charleston Heights Phase 2, Kristian Segoviano, Main Replacement					
12460	Navarro, Erik	12/7/2022	8.75	67.17	587.74	
	3792006, Charleston Heights Phase 2, Kristian Segoviano, Main Replacement					
12460	Navarro, Erik	12/8/2022	10.00	67.17	671.70	
	3792006, Charleston Heights Phase 2, Kristian Segoviano, Main Replacement					
	-1 hour for Tuesday meeting					
15300	Proby, Anthony	11/28/2022	9.00	67.17	604.53	
	3597597Arroyo grande and Navarre Mears Main					
15300	Proby, Anthony	11/29/2022	10.50	67.17	705.29	
	4458231Copper creek Mears Services					
15300	Proby, Anthony	11/30/2022	10.50	67.17	705.29	
	4458231Copper creek Mears Services					
15300	Proby, Anthony	12/1/2022	9.00	67.17	604.53	
	3566978Copper creek Mears Services					
15300	Proby, Anthony	12/5/2022	9.00	67.17	604.51	
	4458234Copper creek Mears Services					

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

Project	2198040.00	SWG - Inspection - Gremore			Invoice	0312457
15300	Proby, Anthony	12/6/2022	11.00	67.17	738.87	
	3566978Copper creek Mears Services					
15300	Proby, Anthony	12/7/2022	10.50	67.17	705.29	
	4458243Copper creek Mears services					
15300	Proby, Anthony	12/8/2022	9.00	67.17	604.53	
	3566978Copper creek Mears Services					
15300	Proby, Anthony	12/9/2022	.50	67.17	33.59	
	3566978Copper creek Mears Services					
15300	Proby, Anthony	12/9/2022 Ovt	8.00	90.68	725.44	
15170	Reyes, Angel	11/28/2022	12.00	67.17	806.04	
	3998610,Mears, services.					
15170	Reyes, Angel	11/29/2022	11.00	67.17	738.87	
	3998610,Mears, services.					
15170	Reyes, Angel	11/30/2022	13.00	67.17	873.21	
	3998610,Mears, services.					
15170	Reyes, Angel	12/1/2022	4.00	67.17	268.68	
	3998610,Mears, services.					
15170	Reyes, Angel	12/1/2022 Ovt	3.00	90.68	272.04	
15170	Reyes, Angel	12/2/2022 Ovt	7.50	90.68	680.10	
	3998610,Mears, services.					
15170	Reyes, Angel	12/5/2022	8.00	67.17	537.35	
	3998610,mears,services					
15170	Reyes, Angel	12/6/2022	11.50	67.17	772.46	
	3998610,mears,services					
15170	Reyes, Angel	12/7/2022	10.50	67.17	705.29	
	3998610,mears,services					
15170	Reyes, Angel	12/8/2022	10.00	67.17	671.70	
	3998610,mears,services					
15170	Reyes, Angel	12/8/2022 Ovt	2.00	90.68	181.36	
15170	Reyes, Angel	12/9/2022 Ovt	10.00	90.68	906.80	
	3998610,mears,services					
12565	Reyes, Austin	11/29/2022	11.00	67.17	738.87	
	3791963, Torrey pines and Alta, mears, service					
12565	Reyes, Austin	11/30/2022	10.00	67.17	671.70	
	3818422, blue diamond, mears, gas camera					
12565	Reyes, Austin	12/1/2022	8.00	67.17	537.36	
	3791963, Torrey pines and Alta, mears, service					
12565	Reyes, Austin	12/2/2022	8.00	67.17	537.36	
	3286705, racetrack and boulder highway, mears, service					
12565	Reyes, Austin	12/5/2022	8.00	67.17	537.35	
	3566978, 2025 aspen brooks Dr, mears, service					
12565	Reyes, Austin	12/6/2022	10.50	67.17	705.29	
	3566978, 2025 aspen brooks Dr, mears, service					
12565	Reyes, Austin	12/7/2022	9.00	67.17	604.53	
	3286705, boulder and racetrack, mears, service					
12565	Reyes, Austin	12/8/2022	10.50	67.17	705.29	
	3286705, boulder and racetrack, mears, service					
12565	Reyes, Austin	12/9/2022	2.00	67.17	134.34	
	3286705, boulder and racetrack, mears, service					
12565	Reyes, Austin	12/9/2022 Ovt	10.00	90.68	906.80	
12493	Rios, Elias	11/28/2022	5.00	67.17	335.85	
	CBO1000, 10620 DEAN MARTIN, NPL, Damage Prevention					
12493	Rios, Elias	11/28/2022	5.00	67.17	335.85	
	CBO1000, 2485 W WIGWAM AVE #8, NPL, Damage Prevention					
12493	Rios, Elias	11/29/2022	10.00	67.17	671.70	
	CBO1000, Copper Creek and Wigwam, Mears, Damage Prevention					
12493	Rios, Elias	11/30/2022	10.00	67.17	671.70	

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



80995687

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
1/10/23
JESSICA ARGANDA
PO# 1011950

INVOICE

INVOICE#16184
DATE: 1/3/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$301.83	HR	16	\$4,829.28
LABORER ST	\$53.91	HR	16	\$ 862.56

GRAND TOTAL **\$5,691.84**

X Christie Parrish

Reviewed By

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



80995697

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 1046 OF 3327

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
1/10/23
JESSICA ARGANDA
PO# 1011951

INVOICE

INVOICE#16183
DATE: 1/3/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$301.83	HR	32	\$9,658.56
LABORER ST	\$53.91	HR	32	\$1,725.12

GRAND TOTAL **\$11,383.68**

X Christie Parrish

Reviewed By

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



80995701

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

CONSTRUCTION DEPARTMENT
1/10/23
JESSICA ARGANDA
PO# 1011954

INVOICE#16182
DATE: 1/3/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$301.83	HR	32	\$9,658.56
LABORER ST	\$53.91	HR	32	\$1,725.12

GRAND TOTAL \$11,383.68

X Christie Parrish

Reviewed By

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



80995967

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
1/11/23
JESSICA ARGANDA
PO# 1012160

INVOICE

INVOICE#16175
DATE: 1/3/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

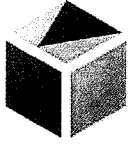
DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$276.15	HR	16	\$4,418.40
LABORER ST	\$49.32	HR	16	\$ 789.12

GRAND TOTAL **\$5,207.52**

X Christie Parrish

Reviewed By

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



mears
A QUANTA SERVICES COMPANY

80996390

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 1049 OF 3327

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
1/10/23
JESSICA ARGANDA
PO# 1012050

INVOICE

INVOICE#16181
DATE: 1/3/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$276.15	HR	72	\$19,882.80
LABORER ST	\$49.32	HR	72	\$3,551.04
GRAND TOTAL				\$23,433.84

X Christie Parrish

Reviewed By

M Warner

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



80996516

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 1050 OF 3327

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT
1/11/23
JESSICA ARGANDA
PO# 1012163

INVOICE#16173
DATE: 1/3/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$276.15	HR	40	\$11,046.00
LABORER ST	\$49.32	HR	40	\$1,972.80
GRAND TOTAL				\$13,018.80

X Christie Parrish

Reviewed By

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



mears
A QUANTA SERVICES COMPANY

80996518

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 1051 OF 3327

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
1/11/23
JESSICA ARGANDA
PO# 1012152

INVOICE

INVOICE#16176
DATE: 1/3/2023

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

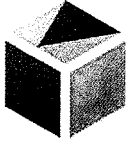
PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$276.15	HR	24	\$6,627.60
LABORER ST	\$49.32	HR	24	\$1,183.68
GRAND TOTAL				\$7,811.28

X Christie Parrish

Reviewed By

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



mears
A QUANTA SERVICES COMPANY

80996611

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 1052 OF 3327

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT
1/10/23
JESSICA ARGANDA
PO# 1012096

INVOICE#16180
DATE: 1/3/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$276.15	HR	16	\$4,418.40
LABORER ST	\$49.32	HR	16	\$789.12
GRAND TOTAL				\$5,207.52

X Christie Parrish

Reviewed By

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



80996614

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT
1/10/23
JESSICA ARGANDA
PO# 1012124

INVOICE#16179
DATE: 1/3/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

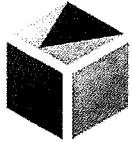
DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$276.15	HR	64	\$17,673.60
LABORER ST	\$49.32	HR	64	\$3,156.48

GRAND TOTAL **\$20,830.08**

XChristie Parrish

Reviewed By

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



mears
A QUANTA SERVICES COMPANY

80996616

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 1054 OF 3327

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
1/10/23
JESSICA ARGANDA
PO# 1012128

INVOICE

INVOICE#16178
DATE: 1/3/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$276.15	HR	16	\$4,418.40
LABORER ST	\$49.32	HR	16	\$ 789.12
GRAND TOTAL				\$5,207.52

X Christie Parrish

Reviewed By

[Handwritten Signature]

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



80996618

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
1/10/23
JESSICA ARGANDA
PO# 1012129

INVOICE#16177
DATE: 1/3/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$276.15	HR	48	\$13,255.20
LABORER ST	\$49.32	HR	48	\$2,367.36
GRAND TOTAL				\$15,622.56

X Christie Parrish
Reviewed By

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

80997459

Invoice



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

January 3, 2023
 Project No: 2198040.00
 Invoice No: 0313704
 Project Manager: Andrew Barbieri
 P.O. # 12678

Invoice Total:	78,488.01
-----------------------	------------------

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

Project 2198040.00 SWG - Inspection - Gremore
Professional Services from December 11, 2022 to December 24, 2022

Business Unit 53.CVC1 Inspection

Professional Personnel

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

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

Project	2198040.00	SWG - Inspection - Gremore			Invoice	0313704
12402	Giedemann, Richard	12/16/2022	3.50	67.17	235.10	
	3373700 foster ave mears main Henderson					
12402	Giedemann, Richard	12/16/2022 Ovt	5.00	90.68	453.40	
12402	Giedemann, Richard	12/19/2022	7.50	67.17	503.78	
	3373700 foster ave mears main Henderson					
12402	Giedemann, Richard	12/20/2022	10.00	67.17	671.70	
	3373700 foster ave mears main Henderson					
12402	Giedemann, Richard	12/21/2022	10.00	67.17	671.70	
	3373700 foster ave mears main Henderson					
12402	Giedemann, Richard	12/22/2022	9.00	67.17	604.53	
	3373700 foster ave mears main Henderson					
12407	Graves, Sean	12/11/2022	8.00	67.17	537.36	
	3776347, Brooks and Civic Center, mears, camera					
12407	Graves, Sean	12/12/2022	8.00	67.17	537.36	
	3776347, Brooks and Civic Center, mears, camera					
12407	Graves, Sean	12/14/2022	9.00	67.17	604.53	
	3776347, Brooks and Civic Center, mears, camera					
12407	Graves, Sean	12/15/2022	9.50	67.17	638.12	
	3776347, Brooks and Civic Center, mears, camera					
12407	Graves, Sean	12/16/2022	5.50	67.17	369.44	
	3776347, Brooks and Civic Center, mears, camera					
12407	Graves, Sean	12/16/2022 Ovt	2.50	90.68	226.70	
12407	Graves, Sean	12/19/2022	10.75	67.17	722.08	
	3791963, Charleston heights phase 1, mears, service					
12407	Graves, Sean	12/20/2022	10.50	67.17	705.29	
	3791963, Charleston heights phase 1, mears, service					
12407	Graves, Sean	12/21/2022	9.50	67.17	638.12	
	3791963, Charleston heights phase 1, mears, service					
12407	Graves, Sean	12/22/2022	9.25	67.17	621.30	
	3791963, Charleston heights phase 1, mears, service					
12407	Graves, Sean	12/22/2022 Ovt	1.00	90.68	90.68	
12413	Harris, Joseph	12/13/2022	10.50	67.17	705.29	
	3998610,vegas valley and lamb, Mears, main					
12413	Harris, Joseph	12/14/2022	12.25	67.17	822.83	
	3998610,vegas valley and lamb, Mears, main					
12413	Harris, Joseph	12/15/2022	9.25	67.17	621.32	
	3998610,vegas valley and lamb, Mears, main					
12413	Harris, Joseph	12/16/2022	8.00	67.17	537.36	
	3998610,vegas valley and lamb, Mears, main					
12413	Harris, Joseph	12/16/2022 Ovt	.25	90.68	22.67	
12413	Harris, Joseph	12/20/2022	12.25	67.17	822.83	
	3998610,vegas valley and lamb, Mears, services					
12413	Harris, Joseph	12/21/2022	11.00	67.17	738.87	
	3998610,vegas valley and lamb, Mears, services					
12413	Harris, Joseph	12/22/2022	10.00	67.17	671.70	
	3998610, vegas valley and lamb, Mears, main					
15501	Jackson, Carrey	12/12/2022	4.00	67.17	268.68	
	3791963 Charleston Heights Phase 1					
15501	Jackson, Carrey	12/13/2022	8.00	67.17	537.36	
	3780113 Procyon and Desert Inn					
15501	Jackson, Carrey	12/14/2022	10.00	67.17	671.70	
	3597490 Warm Springs and Cebolla					
15501	Jackson, Carrey	12/15/2022	10.00	67.17	671.70	
	3597490 Warm Springs and Cebolla					
15501	Jackson, Carrey	12/16/2022	7.00	67.17	470.19	
	Warm Springs and Cebolla					
15501	Jackson, Carrey	12/19/2022	10.00	67.17	671.70	

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