

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 11 of 27

Prepared Direct Testimony of Thomas W. Cardin

Index

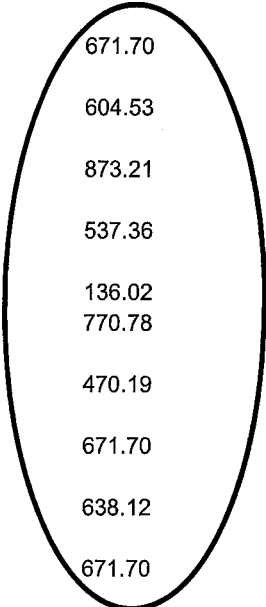
Southwest Gas Corporation

Volume 11 of 27

Index
Page 1 of 1

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

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



PO# 1013402

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 10, 2023
 Project No: 2198040.00
 Invoice No: 0315925

Project Manager: Andrew Barbieri
 P.O. # 12678

Invoice Total: 76,654.47

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

Project 2198040.00 SWG - Inspection - Gremore
Professional Services from December 25, 2022 to January 7, 2023

Business Unit 53.CVC1 Inspection

Professional Personnel

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

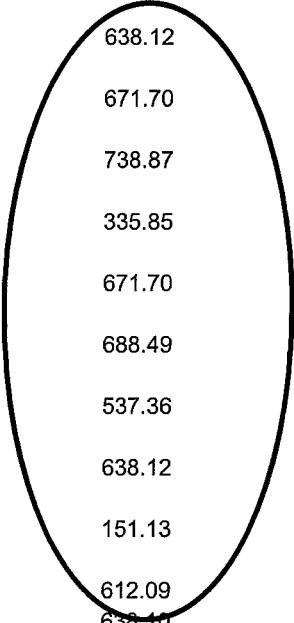
Business Unit 53.CVC2 SWG Billable Training

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

Project	2198040.00	SWG - Inspection - Gremore			Invoice	0315925
12402	Giedemann, Richard	1/3/2023	8.00	67.17	537.36	
	3373700 foster ave mears services					
12402	Giedemann, Richard	1/4/2023	8.00	67.17	537.36	
	3373700 foster ave mears services Henderson					
12402	Giedemann, Richard	1/5/2023	8.00	67.17	537.36	
	3373700 foster ave mears services Henderson					
12402	Giedemann, Richard	1/6/2023	8.00	67.17	537.36	
	3373700 foster ave mears main Henderson					
12402	Giedemann, Richard	1/7/2023	6.00	67.17	403.02	
	3373700 foster ave mears main Henderson					
12407	Graves, Sean	12/28/2022	8.25	67.17	554.14	
	3792006, Charleston heights phase 2, mears, camera					
12407	Graves, Sean	12/29/2022	8.50	67.17	570.95	
	3457221, Tropicana and San Anselmo, mears, camera					
12407	Graves, Sean	12/30/2022	7.00	67.17	470.19	
	3457221, Tropicana and San Anselmo, mears, camera					
12407	Graves, Sean	1/3/2023	9.50	67.17	638.12	
	3457221, Tropicana and San Anselmo, mears, camera					
12407	Graves, Sean	1/4/2023	9.75	67.17	654.91	
	3791963, Charleston heights phase 1, mears, service					
12407	Graves, Sean	1/5/2023	9.25	67.17	621.32	
	3791963, Charleston heights phase 1, mears, service					
12407	Graves, Sean	1/6/2023	9.50	67.17	638.12	
	3791963, Charleston heights phase 1, mears, camera					
12407	Graves, Sean	1/7/2023	2.00	67.17	134.34	
	4032757, Charleston Heights phase 3, mears, camera					
12407	Graves, Sean	1/7/2023 Ovt	7.00	90.68	634.76	
12413	Harris, Joseph	12/27/2022	12.00	67.17	806.03	
	3998610,vegas valley and lamb, Mears, services					
12413	Harris, Joseph	12/28/2022	8.00	67.17	537.36	
	3998610,vegas valley and lamb, Mears, services					
12413	Harris, Joseph	12/29/2022	16.50	67.17	1,108.31	
	3998610,vegas valley and lamb,Mears, main					
12413	Harris, Joseph	12/30/2022	3.50	67.17	235.10	
	3998610,vegas valley and lamb, Mears, main					
12413	Harris, Joseph	12/30/2022 Ovt	2.50	90.68	226.70	
12413	Harris, Joseph	1/3/2023	11.50	67.17	772.46	
	3998610,vegas valley and lamb, Mears, main					
12413	Harris, Joseph	1/4/2023	12.00	67.17	806.04	
	3998610,vegas valley and lamb, Mears, main					
12413	Harris, Joseph	1/5/2023	6.25	67.17	419.81	
	3998610,vegas valley and lamb, Mears, services					
12413	Harris, Joseph	1/6/2023	10.25	67.17	688.49	
	3998610,vegas valley and lamb, Mears, services					
12413	Harris, Joseph	1/6/2023 Ovt	3.00	90.68	272.04	
12413	Harris, Joseph	1/7/2023 Ovt	8.00	90.68	725.44	
	3998610,vegas valley and lamb, Mears, services					
15501	Jackson, Carrey	12/27/2022	8.00	67.17	537.35	
	3792006 Charleston Heights phase 2					
15501	Jackson, Carrey	12/28/2022	8.00	67.17	537.36	
	4013993 Calico Ridge AA phase 2					
15501	Jackson, Carrey	12/29/2022	11.00	67.17	738.87	
	3791963 Charleston Heights Phase 1					
15501	Jackson, Carrey	12/30/2022	8.00	67.17	537.36	
	4013993 Calico Ridge Phase 2					
15501	Jackson, Carrey	1/4/2023	8.50	67.17	570.95	
	3597490 Warm Springs and Cebolla					

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

Project	2198040.00	SWG - Inspection - Gremore			Invoice	0315925
15501	Jackson, Carrey	1/5/2023	8.50	67.17	570.95	
	3597490 Warm Springs and Cebolla					
15501	Jackson, Carrey	1/6/2023	10.00	67.17	671.70	
	3597490 Warm Springs and Cebolla					
15324	Lopez, Henry	12/27/2022	10.00	67.17	671.69	
	3794833, MEARS,MAIN, CHARLESTON AND LAMB					
15324	Lopez, Henry	12/28/2022	8.00	67.17	537.36	
	3794833, MEARS,MAIN, CHARLESTON AND LAMB					
15324	Lopez, Henry	12/29/2022	10.00	67.17	671.70	
	WR#4032757,MEARS,GAS CAMERA,CHARLESTON HEIGHTS PHASE 3					
15324	Lopez, Henry	12/30/2022	5.00	67.17	335.85	
	WR#3791963,MEARS, SERVICE,CHARLESTON HEIGHTS PHASE 1					
15324	Lopez, Henry	1/3/2023	8.50	67.17	570.95	
	WR#4319477,MEARS, DOOLEY AND PRESTON PHASE 2,CAMERA					
15324	Lopez, Henry	1/4/2023	10.00	67.17	671.70	
	WR#4319477,MEARS, DOOLEY AND PRESTON PHASE 2,MAIN					
15324	Lopez, Henry	1/5/2023	10.00	67.17	671.70	
	WR#4319477,MEARS, DOOLEY AND PRESTON PHASE 2,MAIN					
15324	Lopez, Henry	1/6/2023	11.50	67.17	772.46	
	WR#4319477,MEARS, DOOLEY AND PRESTON PHASE 2,MAIN					
15324	Lopez, Henry	1/6/2023 Ovt	.50	90.68	45.34	
15324	Lopez, Henry	1/7/2023 Ovt	10.00	90.68	906.80	
	WR#4319477,MEARS, DOOLEY AND PRESTON PHASE 2,MAIN					
12450	Moland, Marlon	12/27/2022	9.50	67.17	638.12	
	3791963, Bourbon wy,Svc,Mears					
12450	Moland, Marlon	12/28/2022	10.00	67.17	671.70	
	3791963, Bourbon wy,Svc,Mears					
12450	Moland, Marlon	12/29/2022	11.00	67.17	738.87	
	3791963, Brittany wy,Svc,Mears					
12450	Moland, Marlon	12/30/2022	5.00	67.17	335.85	
	3791963, Bourbon wy,Svc,Mears					
12450	Moland, Marlon	1/3/2023	10.00	67.17	671.70	
	3791963,Bourbon wy,Svc,Mears					
12450	Moland, Marlon	1/4/2023	10.25	67.17	688.49	
	3791963, Brittany wy,Svc,Mears					
12450	Moland, Marlon	1/5/2023	8.00	67.17	537.36	
	3791963, Brittany wy,Svc,Mears					
12450	Moland, Marlon	1/6/2023	9.50	67.17	638.12	
	3791963, Brittany wy,Svc,Mears					
12450	Moland, Marlon	1/7/2023	2.25	67.17	151.13	
	3791963, Brittany wy,Svc,Mears					
12450	Moland, Marlon	1/7/2023 Ovt	6.75	90.68	612.09	
12460	Navarro, Erik	12/27/2022	9.50	67.17	638.10	
	3792006, Charleston Heights Phase 2, Kristian Segoviano, Main Replacement					
12460	Navarro, Erik	12/28/2022	9.50	67.17	638.12	
	3792006, Charleston Heights Phase 2, Kristian Segoviano, Carlos Quintero,Main Replacement					
12460	Navarro, Erik	12/29/2022	10.50	67.17	705.29	
	3792006, Charleston Heights Phase 2, Kristian Segoviano, Carlos Quintero,Main Replacement					
12460	Navarro, Erik	12/30/2022	7.50	67.17	503.78	
	3792006, Charleston Heights Phase 2, Kristian Segoviano, Carlos Quintero,Main Replacement					
12460	Navarro, Erik	1/3/2023	10.00	67.17	671.70	
	3792006, Charleston Heights Phase 2, Kristian Segoviano, Carlos Quintero,Main Replacement					





80997977

PO# 1013604

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE#16174
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	32	\$8,836.80
LABORER ST	\$49.32	HR	32	\$1,578.24
GRAND TOTAL				\$10,415.04

X *Christie Parrish*

Reviewed By

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



80997978

DOCKET NO. 23-09XXX
EXHIBIT NO.__(TWC-4)
SHEET 1063 OF 3327

PO#1013607

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE#16172
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



80997981

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 1064 OF 3327

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO#1013612

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

INVOICE#16170
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



80998557

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 1065 OF 3327

PO#1013609

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE#16171
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

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



80998577

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO#1013715

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

INVOICE#16169
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



81001477

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 1067 OF 3327

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

PO# 1015447

INVOICE#16245
DATE: 1/10/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
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	71	\$5,839.75
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	\$99.89	FT	58	\$5,793.62
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$85.25	FT	82	\$6,990.50
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - LESS THAN 60'	\$82.25	FT	9	\$ 740.25
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$95.51	FT	43	\$4,106.93
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - GREATER THAN 60'	\$102.01	FT	9	\$ 918.09
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$100.20	FT	69	\$6,913.80
ABANDONMENT 1/2"-1" STL SERVICE	\$2,183.31	EA	1	\$2,183.31
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	\$370.10	HR	7	\$2,590.70
RISER REMOVAL OF ASPHALTIC WRAPPED RISERS	\$159.02	HR	4	\$ 636.08

GRAND TOTAL **\$36,713.03**

Christie Parrish
Reviewed By

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



81001762

INVOICE

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

PO# 1015477

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

INVOICE#16246
 DATE: 1/10/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
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	6.5	\$1,961.90
			GRAND TOTAL	\$1,961.90

XChristie Parrish

Reviewed By

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



81002063

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 1069 OF 3327

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO# 1015480

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

INVOICE#16247
DATE: 1/10/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
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	\$89.90	FT	72	\$6,472.80
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	\$109.18	FT	153	\$16,704.54
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$93.18	FT	103	\$9,597.54
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - LESS THAN 60'	\$89.90	FT	15	\$1,348.50
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60'	\$109.18	FT	8	\$ 873.44
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$104.39	FT	139	\$14,510.21
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	\$404.52	HR	8	\$3,236.16
RISER REMOVAL OF ASPHALTIC WRAPPED RISERS	\$173.81	HR	9	\$1,564.29

GRAND TOTAL \$54,307.48

X Christie Parrish

Reviewed By

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



81002116

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 1070 OF 3327

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO# 1015512

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

INVOICE#16248
DATE: 1/10/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
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	\$89.90	FT	33	\$2,966.70
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	\$109.18	FT	99	\$10,808.82
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$93.18	FT	83	\$7,733.94
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - LESS THAN 60'	\$89.90	FT	8	\$ 719.20
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60'	\$109.18	FT	10	\$1,091.80
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$104.39	FT	180	\$18,790.20
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$301.83	HR	1	\$ 301.83
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	\$404.52	HR	6	\$2,427.12
RISER REMOVAL OF ASPHALTIC WRAPPED RISERS	\$173.81	HR	8	\$1,390.48

GRAND TOTAL **\$46,230.09**

X Christie Parrish

Reviewed By

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



81002269

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 1071 OF 3327

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO# 1015514

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

INVOICE#16249
DATE: 1/10/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
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 – DIRECTIONAL BORE - UNPAVED/PRIVATE	\$109.18	FT	254	\$27,731.72
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$93.18	FT	63	\$5,870.34
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60'	\$109.18	FT	22	\$2,401.96
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$104.39	FT	105	\$10,960.95
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	\$404.52	HR	7	\$2,831.64
RISER REMOVAL OF ASPHALTIC WRAPPED RISERS	\$173.81	HR	9	\$1,564.29
GRAND TOTAL				\$51,360.90

X *Christie Parrish*
Reviewed By

[Handwritten Signature]

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



81002271

DOCKET NO. 23-09XXX
EXHIBIT NO. __ (TWC-4)
SHEET 1072 OF 3327

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO# 1015518

INVOICE

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

INVOICE#16250
DATE: 1/10/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
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	\$89.90	FT	14	\$1,258.60
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	\$109.18	FT	71	\$7,751.78
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$93.18	FT	27	\$2,515.86
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60'	\$109.18	FT	9	\$ 982.62
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$104.39	FT	9	\$ 939.51
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	\$404.52	HR	4	\$1,618.08
RISER REMOVAL OF ASPHALTIC WRAPPED RISERS	\$173.81	HR	4	\$ 695.24
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - ELECTROFUSION	\$117.91	FT	75	\$8,843.25
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	\$100.63	FT	8	\$ 805.04
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - ELECTROFUSION	\$112.74	FT	85	\$9,582.90

GRAND TOTAL \$34,992.88

Christie Parrish
Reviewed By

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



81002298

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 1073 OF 3327

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO# 1015527

INVOICE

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

INVOICE#16252
DATE: 1/10/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
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	HR	51	\$18,875.10
RISER REMOVAL OF ASPHALTIC WRAPPED RISERS	\$159.02	HR	98	\$15,583.96
GRAND TOTAL				\$34,459.06

X Christie Parrish
Reviewed By

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



81002301

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 1074 OF 3327

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO# 1015523

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

INVOICE#16251
DATE: 1/10/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
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	35	\$2,686.95

GRAND TOTAL

\$2,686.95

XChristie Parrish

Reviewed By

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



81004539

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

PO# 1016645

INVOICE#16349T
DATE: 1/23/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
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	13	\$2,080.00
FLAGGER DAYTIME	\$48.00	HR	249.25	\$11,964.00
FLAGGER DAYTIME OT	\$57.69	HR	15.5	\$ 894.20
DELIVERY (LABOR TIME)	\$85.00	HR	1	\$ 85.00
SIGNS UP TO 36" W/STANDS	\$0.75	WK	2	\$ 1.50

GRAND TOTAL \$15,024.70

XChristie Parrish

Reviewed By

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



81004550

DOCKET NO. 23-09XXX
 EXHIBIT NO. (TWC-4)
 SHEET 1076 OF 3327

INVOICE

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

PO# 1016651

INVOICE#16350T
 DATE: 1/23/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
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	13	\$2,080.00
FLAGGER DAYTIME	\$48.00	HR	115.5	\$5,544.00
FLAGGER DAYTIME OT	\$57.69	HR	11.5	\$ 663.44
SIGNS UP TO 36" W/STANDS	\$0.75	WK	6	\$ 4.50
ARROW BOARD	\$30.00	WK	1	\$ 30.00

GRAND TOTAL **\$8,321.94**

X Christie Parrish

Reviewed By

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



81004552

DOCKET NO. 23-09XXX
EXHIBIT NO. __ (TWC-4)
SHEET 1077 OF 3327

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO# 1016653

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

INVOICE#16351T
DATE: 1/23/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
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	13	\$2,080.00
FLAGGER DAYTIME	\$48.00	HR	241.5	\$11,592.00
FLAGGER DAYTIME OT	\$57.69	HR	7	\$403.83
			GRAND TOTAL	\$14,075.83

X *Christie Parrish*

Reviewed By

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



81004555

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 1078 OF 3327

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO# 1016656

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

INVOICE#16353T
DATE: 1/23/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
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	1	\$ 171.00
FLAGGER DAYTIME	\$48.00	HR	159.25	\$7,644.00
FLAGGER DAYTIME OT	\$57.69	HR	6	\$ 346.14

GRAND TOTAL **\$9,601.14**

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 1079 OF 3327

81004557

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

PO# 1016663

INVOICE

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

INVOICE#16354T
DATE: 1/23/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
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'	\$174.88	DY	9	\$1,573.92
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	2	\$ 373.80
FLAGGER DAYTIME	\$52.46	HR	168.5	\$8,839.51
FLAGGER DAYTIME OT	\$63.06	HR	14.75	\$ 930.14
DELIVERY (LABOR TIME)	\$92.91	HR	1	\$ 92.91
SIGNS UP TO 36" W/STANDS	\$0.82	DY	4	\$ 3.28

GRAND TOTAL **\$11,813.56**

X Christie Parrish

Reviewed By

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



81004584

DOCKET NO. 23-09XXX
EXHIBIT NO. __ (TWC-4)
SHEET 1080 OF 3327

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

PO# 1016658

INVOICE#16352T
DATE: 1/23/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
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	2	\$ 342.00
FLAGGER DAYTIME	\$48.00	HR	107.5	\$5,160.00
FLAGGER DAYTIME OT	\$57.69	HR	6	\$ 346.14
DELIVERY (LABOR TIME)	\$85.00	HR	2	\$ 170.00
SIGNS UP TO 36" W/STANDS	\$0.75	DY	8	\$ 6.00

GRAND TOTAL **\$6,344.14**

X Christie Parrish

Reviewed By

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

PO# 1017835

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 30, 2023

Project No: 2300517.00

Invoice No: 0318058

Project Manager: Andrew Barbieri

P.O. # 12678

Invoice Total: 82,863.54

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

Project 2300517.00 SWG - Inspection - Gremore

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

Business Unit 53.CVC1 Inspection

Professional Personnel

		Hours	Rate	Amount
Inspector				
Brown, Derrick		80.00	67.17	5,373.60
Brown, Derrick	Ovt	24.50	90.68	2,221.66
Fuller, Noah		80.00	67.17	5,373.60
Fuller, Noah	Ovt	25.25	90.68	2,289.67
Giedemann, Richard		80.00	67.17	5,373.60
Giedemann, Richard	Ovt	16.00	90.68	1,450.88
Graves, Sean		80.00	67.17	5,373.60
Graves, Sean	Ovt	8.75	90.68	793.45
Harris, Joseph		62.00	67.17	4,164.54
Harris, Joseph	Ovt	17.00	90.68	1,541.56
Jackson, Carrey		40.00	67.17	2,686.80
Jackson, Carrey	Ovt	4.50	90.68	408.06
Lopez, Henry		40.00	67.17	2,686.80
Lopez, Henry	Ovt	10.00	90.68	906.80
Moland, Marlon		80.00	67.17	5,373.60
Moland, Marlon	Ovt	23.00	90.68	2,085.64
Navarro, Erik		80.00	67.17	5,373.60
Navarro, Erik	Ovt	23.75	90.68	2,153.65
Proby, Anthony		37.00	67.17	2,485.29
Reyes, Angel		40.00	67.17	2,686.80
Reyes, Angel	Ovt	2.00	90.68	181.36
Reyes, Austin		80.00	67.17	5,373.60
Reyes, Austin	Ovt	15.00	90.68	1,360.20
Rios, Elias		80.00	67.17	5,373.60
Rios, Elias	Ovt	29.50	90.68	2,675.06
Santibanez, Luis		80.00	67.17	5,373.60
Santibanez, Luis	Ovt	19.00	90.68	1,722.92
Totals		1,157.25		82,863.54
Total Labor				82,863.54

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

Project 2300517.00 SWG - Inspection - Gremore Invoice 0318058

Billing Backup

Monday, January 30, 2023

ENTRUST Solutions Group

Invoice 0318058 Dated 1/30/2023

12:13:24 PM

Project 2300517.00 SWG - Inspection - Gremore

Business Unit 53.CVC1 Inspection

Professional Personnel

			Hours	Rate	Amount
Inspector					
12346	Brown, Derrick 3597490, Mears, Main	1/9/2023	8.50	67.17	570.93
12346	Brown, Derrick 3597490, Mears, Main	1/10/2023	9.00	67.17	604.53
12346	Brown, Derrick 3597490, Mears, Main	1/11/2023	10.50	67.17	705.29
12346	Brown, Derrick 3597490, Mears, Main	1/12/2023	9.50	67.17	638.12
12346	Brown, Derrick 3597490, Mears, Main	1/13/2023	2.50	67.17	167.93
12346	Brown, Derrick	1/13/2023 Ovt	7.00	90.68	634.76
12346	Brown, Derrick 3597490, Mears, Main	1/14/2023 Ovt	8.00	90.68	725.44
12346	Brown, Derrick 3597490, Mears, Main	1/17/2023	10.00	67.17	671.70
12346	Brown, Derrick 3597490, Mears, Main	1/18/2023	11.00	67.17	738.87
12346	Brown, Derrick 3597490, Mears, Main	1/19/2023	10.00	67.17	671.70
12346	Brown, Derrick 3597490, Mears, Main	1/20/2023	9.00	67.17	604.53
12346	Brown, Derrick 3597490, Mears, Main	1/21/2023 Ovt	9.50	90.68	861.46
12550	Fuller, Noah 3791963,6313BourbonAve,mears,services	1/9/2023	9.50	67.17	638.12
12550	Fuller, Noah 3776347,Brooks&CivicCenter,mears,services	1/10/2023	7.00	67.17	470.19
12550	Fuller, Noah 3457221,SanRafaelAve,mears,camera	1/11/2023	10.25	67.17	688.49
12550	Fuller, Noah 3457221,SanLeandorAve,mears,camera	1/12/2023	9.50	67.17	638.12
12550	Fuller, Noah 3794833,4272-4280HampshireGreenCt,mears,services	1/13/2023	3.75	67.17	251.86
12550	Fuller, Noah	1/13/2023 Ovt	7.25	90.68	657.43
12550	Fuller, Noah 3794833,48-50VillageGreenCt,mears,services	1/14/2023 Ovt	11.50	90.68	1,042.82
12550	Fuller, Noah 3794833,42-4277HamsphireGreenCt,mears,services	1/17/2023	9.50	67.17	638.12
12550	Fuller, Noah 3794833,54VillageGreenCt,mears,services	1/18/2023	11.50	67.17	772.46
12550	Fuller, Noah 3794833,42-4277HamsphireGreenCt,mears,services	1/19/2023	11.50	67.17	772.46
12550	Fuller, Noah 3794833,4233-4235&4239-4237BrocktonGreenCt,mears,services	1/20/2023	7.50	67.17	503.78
12550	Fuller, Noah	1/20/2023 Ovt	6.50	90.68	589.42
12402	Giedemann, Richard 3597597 clear look mears services Henderson	1/9/2023	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.

Project	2300517.00	SWG - Inspection - Gremore			Invoice	0318058
12402	Giedemann, Richard	1/10/2023	11.00	67.17	738.87	
	3791963 Salem mears main Las Vegas					
12402	Giedemann, Richard	1/11/2023	8.50	67.17	570.95	
	3373700 foster ave mears main Henderson					
12402	Giedemann, Richard	1/12/2023	8.00	67.17	537.36	
	3791963 Salem mears main Las Vegas					
12402	Giedemann, Richard	1/13/2023	2.50	67.17	167.93	
	3597579 promontory dr mears services Henderson					
12402	Giedemann, Richard	1/13/2023 Ovt	9.00	90.68	816.12	
12402	Giedemann, Richard	1/14/2023 Ovt	5.00	90.68	453.40	
	3597579 promontory mears main Henderson					
12402	Giedemann, Richard	1/16/2023	8.50	67.17	570.95	
	3776347 civic center dr mears main n. Las Vegas					
12402	Giedemann, Richard	1/17/2023	9.50	67.17	638.12	
	3776347 civic center dr mears main north Las Vegas					
12402	Giedemann, Richard	1/18/2023	8.00	67.17	537.36	
	Civic center mears main Las					
12402	Giedemann, Richard	1/19/2023	8.00	67.17	537.36	
	3376347 civic center mears main n. Las Vegas					
12402	Giedemann, Richard	1/20/2023	6.00	67.17	403.00	
	3776347 civic center mears main n. Las Vegas					
12402	Giedemann, Richard	1/20/2023 Ovt	2.00	90.68	181.36	
12407	Graves, Sean	1/9/2023	6.00	67.17	403.01	
	3818422, Blue Diamond, Mears, camera					
12407	Graves, Sean	1/10/2023	9.00	67.17	604.53	
	3818422, Blue diamond, mears, camera					
12407	Graves, Sean	1/11/2023	8.00	67.17	537.36	
	3818422, Blue Diamond, mears, camera					
12407	Graves, Sean	1/12/2023	9.00	67.17	604.53	
	3818422, Blue Diamond, mears, camera					
12407	Graves, Sean	1/13/2023	8.00	67.17	537.36	
	3818422, Blue Diamond, mears, camera					
12407	Graves, Sean	1/14/2023 Ovt	7.00	90.68	634.76	
	3791963, Charleston heights phase 1, mears, service					
12407	Graves, Sean	1/17/2023	9.50	67.17	638.12	
	3597490, Warm Springs and Cebolla, mears, camera					
12407	Graves, Sean	1/18/2023	10.00	67.17	671.70	
	4032757, Charleston heights phase 3, mears, camera					
12407	Graves, Sean	1/19/2023	8.50	67.17	570.95	
	3791963, Charleston heights phase 1, mears, service					
12407	Graves, Sean	1/20/2023	7.00	67.17	470.19	
	3457221, Tropicana and San Anselmo, mears, Camera					
12407	Graves, Sean	1/21/2023	5.00	67.17	335.85	
	3791963, Charleston heights phase 3, mears, Camera					
12407	Graves, Sean	1/21/2023 Ovt	1.75	90.68	158.69	
12413	Harris, Joseph	1/9/2023	10.75	67.17	722.06	
	3357221, Tropicana and San Anselmo, Mears, main					
12413	Harris, Joseph	1/10/2023	8.00	67.17	537.36	
	3457221, Tropicana and San Anselmo, Mears, main					
12413	Harris, Joseph	1/11/2023	10.75	67.17	722.08	
	3457221, Tropicana and San Anselmo, Mears, main					
12413	Harris, Joseph	1/12/2023	10.00	67.17	671.70	
	3457221, Tropicana and San Anselmo, Mears, main					
12413	Harris, Joseph	1/13/2023	.50	67.17	33.59	
	3457221, Tropicana and San Anselmo, Mears, main					
12413	Harris, Joseph	1/13/2023 Ovt	8.50	90.68	770.78	
12413	Harris, Joseph	1/14/2023 Ovt	8.50	90.68	770.78	

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

Project	2300517.00	SWG - Inspection - Gremore			Invoice	0318058
	3457221, Tropicana and San Anselmo, Mears, main					
12413	Harris, Joseph	1/17/2023	11.50	67.17	772.46	
	3457221, Tropicana and San Anselmo, Mears, main					
12413	Harris, Joseph	1/18/2023	10.50	67.17	705.29	
	3457221, Tropicana and San Anselmo, Mears, main					
15501	Jackson, Carrey	1/17/2023	11.00	67.17	738.87	
	3457221 Tropicana and San Anselmo					
15501	Jackson, Carrey	1/18/2023	12.50	67.17	839.63	
	3597490 Warm Springs and Cebolla					
15501	Jackson, Carrey	1/19/2023	11.00	67.17	738.87	
	3597490 Warm Springs and Cebolla					
15501	Jackson, Carrey	1/20/2023	5.50	67.17	369.43	
	3597490 Warm Springs and Cebolla					
15501	Jackson, Carrey	1/20/2023 Ovt	4.50	90.68	408.06	
15324	Lopez, Henry	1/17/2023	10.00	67.17	671.70	
	4319477, MEARS, MAIN, DOOLEY AND PRESTON PHASE 2					
15324	Lopez, Henry	1/18/2023	11.00	67.17	738.87	
	4319477, MEARS, MAIN, DOOLEY AND PRESTON PHASE 2					
15324	Lopez, Henry	1/19/2023	10.00	67.17	671.70	
	4319477, MEARS, MAIN, DOOLEY AND PRESTON PHASE 2					
15324	Lopez, Henry	1/20/2023	9.00	67.17	604.53	
	4319477, MEARS, MAIN, DOOLEY AND PRESTON PHASE 2					
15324	Lopez, Henry	1/20/2023 Ovt	2.00	90.68	181.36	
15324	Lopez, Henry	1/21/2023 Ovt	8.00	90.68	725.44	
	4319477, MEARS, MAIN, DOOLEY AND PRESTON PHASE 2					
12450	Moland, Marlon	1/9/2023	10.00	67.17	671.69	
	3791963, Bourbon Way., Svc, Mears					
12450	Moland, Marlon	1/10/2023	9.00	67.17	604.53	
	3791963, Bourbon Way., Svc, Mears					
12450	Moland, Marlon	1/11/2023	10.00	67.17	671.70	
	3791963, Bourbon Way., Svc, Mears					
12450	Moland, Marlon	1/12/2023	9.50	67.17	638.12	
	3791963, Brittany wy, Svc, Mears					
12450	Moland, Marlon	1/13/2023	1.50	67.17	100.76	
	3791963, Bourbon Way., Svc, Mears					
12450	Moland, Marlon	1/13/2023 Ovt	8.00	90.68	725.44	
12450	Moland, Marlon	1/14/2023 Ovt	8.00	90.68	725.44	
	3791963, Bourbon Way., Svc, Mears					
12450	Moland, Marlon	1/17/2023	10.00	67.17	671.70	
	3791963, Bourbon wy, Svc, Mears					
12450	Moland, Marlon	1/18/2023	10.00	67.17	671.70	
	3791963, Brittany wy, Svc, Mears					
12450	Moland, Marlon	1/19/2023	9.00	67.17	604.53	
	3791963, Brittany wy, Svc, Mears					
12450	Moland, Marlon	1/20/2023	10.00	67.17	671.70	
	3791963, Brittany wy, Svc, Mears					
12450	Moland, Marlon	1/21/2023	1.00	67.17	67.17	
	3791963, Brittany wy, Svc, Mears					
12450	Moland, Marlon	1/21/2023 Ovt	7.00	90.68	634.76	
12460	Navarro, Erik	1/9/2023	10.00	67.17	671.69	
	3792006, Charleston Heights Phase 2, Kristian Segoviano, Carlos Quintero, Main Replacement					
12460	Navarro, Erik	1/10/2023	7.00	67.17	470.19	
	3792006, Charleston Heights Phase 2, Kristian Segoviano, Carlos Quintero, Main Replacement					
12460	Navarro, Erik	1/11/2023	11.50	67.17	772.46	

Project	2300517.00	SWG - Inspection - Gremore			Invoice	0318058
15386	Santibanez, Luis	1/10/2023	9.00	67.17	604.53	
	3776347 Brooks and Civic Center Mears Main Crew.					
15386	Santibanez, Luis	1/11/2023	10.50	67.17	705.29	
	3776347 Brooks and Civic Center Mears Main Crew.					
15386	Santibanez, Luis	1/12/2023	9.50	67.17	638.12	
	3776347 Brooks and Civic Center Mears Main Crew.					
15386	Santibanez, Luis	1/13/2023	3.00	67.17	201.51	
	3776347 Brooks and Civic Center Mears Main Crew.					
15386	Santibanez, Luis	1/13/2023 Ovt	5.00	90.68	453.40	
15386	Santibanez, Luis	1/14/2023 Ovt	9.00	90.68	816.12	
	3776347 Brooks and Civic Center Mears Main Crew.					
15386	Santibanez, Luis	1/17/2023	11.50	67.17	772.46	
	3776347 Brooks and Civic Center Mears Services					
15386	Santibanez, Luis	1/18/2023	11.50	67.17	772.46	
	3791963 Charleston Heights Ph 1 Service MearsHad Revision today.					
15386	Santibanez, Luis	1/19/2023	10.75	67.17	722.08	
	3457221 Tropicana and San Anselmo Mears Main.					
15386	Santibanez, Luis	1/20/2023	6.25	67.17	419.81	
	3457221 Tropicana and San Anselmo Mears Main.					
15386	Santibanez, Luis	1/20/2023 Ovt	5.00	90.68	453.40	
	Totals		1,157.25		82,863.54	
	Total Labor					82,863.54
				Total this Project		82,863.54
				Total this Project		82,863.54
				Total this Report		82,863.54



81009825

PO#1019541

INVOICE

INVOICE#16498
DATE: 2/4/2023

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

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

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	\$185.59	HR	7	\$1,299.13
WELDER/INCLUDING EQUIPMENT ST	\$154.44	HR	8	\$1,235.52
			GRAND TOTAL	\$2,534.65

X Christie Parrish

Reviewed By

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



81009827

DOCKET NO. 23-09XXX
EXHIBIT NO.__(TWC-4)
SHEET 1087 OF 3327

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO#1019542

INVOICE

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

INVOICE#16499
DATE: 2/4/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
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	31	\$9,356.73
LABORER ST	\$53.91	HR	27	\$1,455.57

GRAND TOTAL **\$10,812.30**

X Christie Parrish

Reviewed By

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



81009842

DOCKET NO. 23-09XXX
EXHIBIT NO. __ (TWC-4)
SHEET 1088 OF 3327

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO#1019570

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

INVOICE#16500
DATE: 2/4/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
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 - ELECTROFUSION	\$97.09	FT	33	\$3,203.97
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - ELECTROFUSION	\$117.91	FT	239	\$28,180.49
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	\$100.63	FT	30	\$3,018.90
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - ELECTROFUSION	\$112.74	FT	206	\$23,224.44
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	\$404.52	HR	7	\$2,831.64
RISER REMOVAL OF ASPHALTIC WRAPPED RISERS	\$173.81	HR	8	\$1,390.48

GRAND TOTAL **\$61,849.92**

X *Christie Parrish*
Reviewed By

[Handwritten Signature]

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



81009845

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 1089 OF 3327

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO#1019600

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

INVOICE#16501
DATE: 2/4/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
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 – DIRECTIONAL BORE - UNPAVED/PRIVATE - ELECTROFUSION	\$117.91	FT	189	\$22,284.99
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	\$100.63	FT	35	\$3,522.05
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - ELECTROFUSION	\$112.74	FT	145	\$16,347.30
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	\$109.18	FT	40	\$4,367.20
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$93.18	FT	4	\$ 372.72
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$104.39	FT	42	\$4,384.38
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	\$404.52	HR	6	\$2,427.12
RISER REMOVAL OF ASPHALTIC WRAPPED RISERS	\$173.81	HR	7	\$1,216.67

GRAND TOTAL **\$54,922.43**

X Christie Parrish
Reviewed By

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



81009936

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 1090 OF 3327

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO#1019626

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

INVOICE#16502
DATE: 2/4/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
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	\$222.50	HR	2	\$ 445.00
GRAND TOTAL				\$ 445.00

X *Christie Parrish*

Reviewed By

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



81009939

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 1091 OF 3327

PO#1019636

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE#16503
DATE: 2/4/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
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 - ELECTROFUSION	\$97.09	FT	104	\$10,097.36
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - ELECTROFUSION	\$117.91	FT	340	\$40,089.40
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	\$100.63	FT	133	\$13,383.79
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - LESS THAN 60' - ELECTROFUSION	\$97.09	FT	7	\$ 679.63
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60' - ELECTROFUSION	\$117.91	FT	2	\$ 235.82
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - ELECTROFUSION	\$112.74	FT	438	\$49,380.12
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$93.18	FT	17	\$1,584.06
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	\$404.52	HR	13	\$5,258.76
RISER REMOVAL OF ASPHALTIC WRAPPED RISERS	\$173.81	HR	18	\$3,128.58
PE SERVICE VERIFICATION (10' OF PIPE)	\$2,004.29	EA	1	\$2,004.29

GRAND TOTAL **\$125,841.81**

XChristie Parrish

Reviewed By

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



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DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 1092 OF 3327

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

PO# 1020405

INVOICE#16546T
DATE: 2/10/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
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'	\$174.88	DY	6	\$1,049.28
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	5	\$ 934.50
FOOTBALL SET-UP SINGLE LANES LESS THEN 500'	\$327.90	DY	1	\$ 327.90
FLAGGER DAYTIME	\$52.46	HR	259	\$13,587.14
FLAGGER DAYTIME OT	\$63.06	HR	15.5	\$ 977.43
DELIVERY (LABOR TIME)	\$92.91	HR	2	\$ 185.82
SIGNS UP TO 36" W/STANDS	\$0.82	DY	8	\$ 6.56
ARROW BOARD	\$32.79	WK	2	\$ 65.58

GRAND TOTAL **\$17,134.21**

X Christie Parrish

Reviewed By

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



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INVOICE

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

PO# 1020864

INVOICE#16565
DATE: 2/11/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
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 – DIRECTIONAL BORE - UNPAVED/PRIVATE - ELECTROFUSION	\$117.91	FT	333	\$39,264.03
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	\$100.63	FT	262	\$26,365.06
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60' - ELECTROFUSION	\$117.91	FT	33	\$3,891.03
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - ELECTROFUSION	\$112.74	FT	256	\$28,861.44
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	\$404.52	HR	13	\$5,258.76
RISER REMOVAL OF ASPHALTIC WRAPPED RISERS	\$173.81	HR	15	\$2,607.15
GRAND TOTAL				\$106,247.47

X Christie Parrish
 Reviewed By

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



81012624

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 1094 OF 3327

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO# 1021047

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

INVOICE#16612T
DATE: 2/15/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
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'	\$174.88	DY	8	\$1,399.04
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	1	\$ 186.90
FOOTBALL SET-UP SINGLE LANES LESS THEN 500'	\$327.90	DY	3	\$ 983.70
FLAGGER DAYTIME	\$52.46	HR	223.5	\$11,724.81
FLAGGER DAYTIME OT	\$63.06	HR	16.25	\$1,024.73
ARROW BOARD	\$32.79	WK	6	\$ 196.74

GRAND TOTAL **\$15,515.92**

X Christie Parrish

Reviewed By

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



81014957

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 1095 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
2/28/23
JESSICA ARGANDA
PO# 1023164

INVOICE#16616T
DATE: 2/15/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
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'	\$174.88	DY	11	\$1,923.68
FLAGGER DAYTIME	\$52.46	HR	213.5	\$11,200.21
FLAGGER DAYTIME OT	\$63.06	HR	9	\$ 567.54

GRAND TOTAL **\$13,691.43**

X *Christie Parrish*

Reviewed By

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

81015080



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
2/28/23
JESSICA ARGANDA
PO# 1023132

INVOICE

INVOICE#16613T
DATE: 2/15/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
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'	\$174.88	DY	8	\$1,399.04
FLAGGER DAYTIME	\$52.46	HR	176.5	\$9,259.19
FLAGGER DAYTIME OT	\$63.06	HR	6	\$ 378.36

GRAND TOTAL **\$11,036.59**

*X*Christie Parrish

Reviewed By

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



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MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT
2/28/23
JESSICA ARGANDA
PO# 1023157

INVOICE#16614T
DATE: 2/15/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
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'	\$174.88	DY	9	\$1,573.92
FLAGGER DAYTIME	\$52.46	HR	244.25	\$12,813.36
FLAGGER DAYTIME OT	\$63.06	HR	11	\$693.66
GRAND TOTAL				\$15,080.94

XChristie Parrish
Reviewed By

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



81015124

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 1098 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

2/28/23
JESSICA ARGANDA
PO# 1023160

INVOICE#16615T
DATE: 2/15/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
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'	\$174.88	DY	16	\$2,798.08
FLAGGER DAYTIME	\$52.46	HR	275.5	\$14,452.73
FLAGGER DAYTIME OT	\$63.06	HR	57.5	\$3,625.95

GRAND TOTAL **\$20,876.76**

X Christie Parrish

Reviewed By

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



81015457

DOCKET NO. 23-09XXX
 EXHIBIT NO.__(TWC-4)
 SHEET 1099 OF 3327

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT **INVOICE**

2/28/23
 JESSICA ARGANDA
 PO# 1023448

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

INVOICE#16625
DATE: 2/16/2023

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CREW LEADER OR FOREMAN ST	\$73.60	HR	17.75	\$1,306.40
LABORER ST	\$53.91	HR	39.75	\$2,142.92
OPERATOR ST	\$62.91	HR	3	\$ 188.73
PLUMBER/INCLUDES TRUCK AND EQUIPMENT ST	\$104.87	HR	4.5	\$ 471.92
TRUCK DRIVER ST	\$60.06	HR	3	\$ 180.18

GRAND TOTAL **\$4,290.15**

X *Christie Parrish*
 Reviewed By

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



81019392

DOCKET NO. 23-09XXX
 EXHIBIT NO. __ (TWC-4)
 SHEET 1100 OF 3327

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO# 1026134

INVOICE

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

INVOICE#16701
DATE: 2/25/2023

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CREW LEADER OR FOREMAN ST	\$73.60	HR	16.25	\$1,196.00
FITTER ST	\$55.45	HR	4	\$ 221.80
LABORER ST	\$53.91	HR	45.5	\$2,452.91
OPERATOR ST	\$62.91	HR	7	\$ 440.37
PLUMBER/INCLUDES TRUCK AND EQUIPMENT ST	\$104.87	HR	4.5	\$ 471.92
TRUCK DRIVER ST	\$60.06	HR	8.5	\$ 510.51

GRAND TOTAL **\$5,293.51**

X *Christie Parrish*
 Reviewed By

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



81019395

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

PO# 1026135

INVOICE#16702
DATE: 2/25/2023

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CREW LEADER OR FOREMAN ST	\$73.60	HR	9.75	\$ 717.60
LABORER ST	\$53.91	HR	19.25	\$1,037.77
GRAND TOTAL				\$1,755.37

X *Christie Parrish*
Reviewed By

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



81019397

INVOICE

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

PO# 1026136

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

INVOICE#16703
DATE: 2/25/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
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 – DIRECTIONAL BORE - UNPAVED/PRIVATE - ELECTROFUSION	\$117.91	FT	183	\$21,577.53
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	\$114.72	FT	67	\$7,686.24
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60' - ELECTROFUSION	\$117.91	FT	10	\$1,179.10
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - ELECTROFUSION	\$128.52	FT	137	\$17,607.24
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$106.23	FT	30	\$3,186.90
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$124.85	FT	51	\$6,367.35
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	\$404.52	HR	6	\$2,427.12
RISER REMOVAL OF ASPHALTIC WRAPPED RISERS	\$173.81	HR	8	\$1,390.48

GRAND TOTAL **\$61,421.96**

X Christie Parrish

Reviewed By

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

PO# 1026678

81019726

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

February 07, 2023

Project No: 2300517.00
 Invoice No: 0318948

Project Manager: Andrew Barbieri
 P.O. # 12678

Invoice Total: 98,530.16

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

Project 2300517.00 SWG - Inspection - Gremore

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

Business Unit 53.CVC1 Inspection

Professional Personnel

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

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

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

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

Project	2300517.00	SWG - Inspection - Gremore			Invoice	0318948
		3791963, Bourbon wy, Svc, Mears				
12450		Moland, Marlon 1/24/2023	11.00	67.17	738.87	
		3791963, Bourbon wy, Svc, Mears				
12450		Moland, Marlon 1/25/2023	9.00	67.17	604.53	
		3791963, Bourbon wy, Svc, Mears				
12450		Moland, Marlon 1/26/2023	9.50	67.17	638.12	
		3791963, Bourbon wy, Svc, Mears				
12450		Moland, Marlon 1/27/2023	1.00	67.17	67.16	
		3791963, Bourbon wy, Svc, Mears				
12450		Moland, Marlon 1/27/2023 Ovt	8.00	90.68	725.44	
12450		Moland, Marlon 1/28/2023 Ovt	8.00	90.68	725.44	
		3791963, Bourbon wy, Svc, Mears				
12450		Moland, Marlon 1/30/2023	9.00	67.17	604.53	
		3791963, Bourbon wy, Svc, Mears				
12450		Moland, Marlon 1/31/2023	11.00	67.17	738.87	
		4610887, Brittany wy, Svc, Mears				
12450		Moland, Marlon 2/1/2023	10.00	67.17	671.70	
		3791963, Brittany wy, Svc, Mears				
12450		Moland, Marlon 2/2/2023	10.00	67.17	671.70	
		3791963, Bourbon wy, Svc, Mears				
12450		Moland, Marlon 2/2/2023 Ovt	2.00	90.68	181.36	
12450		Moland, Marlon 2/3/2023 Ovt	11.00	90.68	997.48	
		4518348, Evergreen Ave., Svc, Mears				
12460		Navarro, Erik 1/23/2023	10.75	67.17	722.06	
		3792006, Charleston Heights Phase 2, Kristian Segoviano, Carlos Quintero, Main Replacement				
12460		Navarro, Erik 1/24/2023	12.50	67.17	839.63	
		3792006, Charleston Heights Phase 2, Kristian Segoviano, Carlos Quintero, Main Replacement				
12460		Navarro, Erik 1/25/2023	11.75	67.17	789.25	
		3792006, Charleston Heights Phase 2, Kristian Segoviano, Carlos Quintero, Main Replacement				
12460		Navarro, Erik 1/26/2023	5.00	67.17	335.85	
		3792006, Charleston Heights Phase 2, Kristian Segoviano, Carlos Quintero, Main Replacement				
12460		Navarro, Erik 1/26/2023 Ovt	4.75	90.68	430.73	
12460		Navarro, Erik 1/27/2023 Ovt	11.00	90.68	997.48	
		3792006, Charleston Heights Phase 2, Carlos Quintero, Main Replacement				
12460		Navarro, Erik 1/28/2023 Ovt	9.00	90.68	816.12	
		3792006, Charleston Heights Phase 2, Carlos Quintero, Main Replacement				
12460		Navarro, Erik 1/30/2023	10.50	67.17	705.29	
		3792006, Charleston Heights Phase 2, Carlos Quintero, Main Replacement				
12460		Navarro, Erik 1/31/2023	10.00	67.17	671.70	
		3792006, Charleston Heights Phase 2, Carlos Quintero, Main Replacement				
12460		Navarro, Erik 2/1/2023	11.00	67.17	738.87	
		3792006, Charleston Heights Phase 2, Carlos Quintero, Main Replacement				
12460		Navarro, Erik 2/2/2023	8.50	67.17	570.95	
		3792006, Charleston Heights Phase 2, Carlos Quintero, Main Replacement				
12460		Navarro, Erik 2/2/2023 Ovt	1.00	90.68	90.68	
12460		Navarro, Erik 2/3/2023 Ovt	10.75	90.68	974.81	
		4032757, Charleston Heights Phase 3, Main Replacement Carlos Valdez				

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

Project	2300517.00	SWG - Inspection - Gremore			Invoice	0318948
12493	Rios, Elias	1/24/2023	4.00	67.17	268.68	
	CBO100, 6425 ROY HORN WAY, NPL, Damage Prevention					
12493	Rios, Elias	1/24/2023	4.00	67.17	268.68	
	CBO1000, 5220 S DECATUR BLVD, NPL, Damage Prevention					
12493	Rios, Elias	1/24/2023	2.00	67.17	134.34	
	CBO1000, Charleston Heights Phase 1, Mears, Damage Prevention					
12493	Rios, Elias	1/25/2023	10.00	67.17	671.70	
	CBO1000, Tropicana and San Anselmo, Mears, Damage Prevention					
12493	Rios, Elias	1/26/2023	4.00	67.17	268.68	
	CBO1000, Twain and Sandhill, Mears, Damage Prevention					
12493	Rios, Elias	1/26/2023	2.00	67.17	134.34	
	CBO1000, 3859 PACIFIC ST, NPL, Damage Prevention					
12493	Rios, Elias	1/26/2023	4.00	67.17	268.68	
	CBO1000, 3585 W MAULE AVE, NPL, Damage Prevention					
12493	Rios, Elias	1/27/2023 Ovt	10.00	90.68	906.80	
	CBO1000, Brooks and Civic Center, Mears, Damage Prevention					
12493	Rios, Elias	1/27/2023 Ovt	3.00	90.68	272.04	
	3776347, Brooks and Civic Center, Mears, Services					
12493	Rios, Elias	1/28/2023 Ovt	8.00	90.68	725.44	
	3597597, Arroyo Grande and Navarre, Mears, Services					
12493	Rios, Elias	1/30/2023	10.00	67.17	671.70	
	CBO1000, Charleston Heights Phase 2, Mears, Damage Prevention					
12493	Rios, Elias	1/31/2023	10.00	67.17	671.70	
	CBO1000, Charleston Heights Phase 1, Mears, Damage Prevention					
12493	Rios, Elias	2/1/2023	10.00	67.17	671.70	
	CBO1000, CALICO RIDGE AA PHASE 2, Mears, Damage Prevention					
12493	Rios, Elias	2/2/2023	5.00	67.17	335.85	
	CBO1000, 6164 S JONES BLVD, NPL, Damage Prevention					
12493	Rios, Elias	2/2/2023	5.00	67.17	335.85	
	CBO1000, SI 4" MAIN LOWERING SUNSET FROM DURANGO TO CIMARRON, NPL, Damage Prevention					
15386	Santibanez, Luis	1/23/2023	10.00	67.17	671.70	
	3791963 Charleston Heights ph 1Mears Services					
15386	Santibanez, Luis	1/24/2023	11.25	67.17	755.66	
	3457221 Tropicana and San Rafael Mears Main crew					
15386	Santibanez, Luis	1/25/2023	11.75	67.17	789.25	
	3791963 Charleston Heights ph 1Mears Services					
15386	Santibanez, Luis	1/26/2023	7.00	67.17	470.19	
	3457221 Tropicana and San Rafael Mears Main crew					
15386	Santibanez, Luis	1/26/2023 Ovt	3.25	90.68	294.71	
15386	Santibanez, Luis	1/27/2023 Ovt	10.50	90.68	952.14	
	3791963 Charleston Heights ph 1Mears Services					
15386	Santibanez, Luis	1/28/2023 Ovt	8.00	90.68	725.44	
	3457221 Tropicana and San Rafael Mears Main crew					
15386	Santibanez, Luis	1/30/2023	10.25	67.17	688.49	
	3457221 Tropicana and San Anselmo Mears Main					
15386	Santibanez, Luis	1/31/2023	10.50	67.17	705.29	
	3457221 Tropicana and San Anselmo Mears Main					
15386	Santibanez, Luis	2/1/2023	9.00	67.17	604.53	
	3457221 Tropicana and San Anselmo Mears Main					
15386	Santibanez, Luis	2/2/2023	9.00	67.17	604.53	
	3457221 Tropicana and San Anselmo Mears Main					
15386	Santibanez, Luis	2/3/2023	1.25	67.17	83.96	

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



81019955

INVOICE

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

PO# 1026876

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

INVOICE#16760
DATE: 3/5/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
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 – DIRECTIONAL BORE - UNPAVED/PRIVATE - ELECTROFUSION	\$117.91	FT	33	\$3,891.03
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	\$114.72	FT	4	\$ 458.88
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60' - ELECTROFUSION	\$117.91	FT	7	\$ 825.37
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - ELECTROFUSION	\$128.52	FT	31	\$3,984.12
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE	\$89.90	FT	41	\$3,685.90
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$124.85	FT	9	\$1,123.65
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	\$404.52	HR	2	\$ 809.04
RISER REMOVAL OF ASPHALTIC WRAPPED RISERS	\$173.81	HR	2	\$ 347.62

GRAND TOTAL **\$15,125.61**

X Christie Parrish

Reviewed By

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



81020237

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 1108 OF 3327

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO#1027295

INVOICE

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

INVOICE#16655
DATE: 3/10/2023

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
ROCK HANDLING ADD ON	\$9.78	FT	2,439	\$23,853.42

GRAND TOTAL **\$23,853.42**

X Christie Parrish

Reviewed By

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



81020294

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

PO# 1026981

INVOICE#16783
DATE: 3/7/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
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 – OLD CONTRACT PRICE THRU 1-29-2023	\$301.83	HR	68	\$20,524.44
THREE MAN CREW W/ BACKHOE AND TRAILER ST – NEW CONTRACT PRICE EFFECTIVE 1-30-2023	\$394.57	HR	20	\$7,891.40

GRAND TOTAL **\$28,415.84**

X Christie Parrish

Reviewed By

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



81020420

DOCKET NO. 23-09XXX
 EXHIBIT NO. ___(TWC-4)
 SHEET 1110 OF 3327

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

PO#1027311

INVOICE#16839
DATE: 3/12/2023

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
LABORER ST	\$53.91	HR	2	\$ 107.82
GRAND TOTAL				\$ 107.82

X *Christie Parrish*
 Reviewed By

[Handwritten signature]

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



81020433

DOCKET NO. 23-09XXX
EXHIBIT NO.__(TWC-4)
SHEET 1111 OF 3327

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO#1027316

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

INVOICE#16840
DATE: 3/12/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
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 - GREATER THAN 60'	\$103.16	FT	3	\$ 309.48
INSTALL 4" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$116.15	FT	36	\$4,181.40

GRAND TOTAL **\$4,490.88**

X Christie Parrish

Reviewed By

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



81020549

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 1112 OF 3327

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO#1027394

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

INVOICE#16842
DATE: 3/12/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
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 – DIRECTIONAL BORE - UNPAVED/PRIVATE	\$109.18	FT	29	\$3,166.22
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$106.23	FT	69	\$7,329.87
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$124.85	FT	18	\$2,247.30
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	\$404.52	HR	2	\$ 809.04
RISER REMOVAL OF ASPHALTIC WRAPPED RISERS	\$173.81	HR	3	\$ 521.43

GRAND TOTAL **\$14,073.86**

X Christie Parrish

Reviewed By

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



81020551

INVOICE

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

PO#1027382

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

INVOICE#16841
DATE: 3/12/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
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 - GREATER THAN 60'	\$103.16	FT	9	\$ 928.44
INSTALL 4" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$116.15	FT	729	\$84,673.35
LABORER ST	\$53.91	HR	2	\$ 107.82
GRAND TOTAL				\$85,709.61

X *Christie Parrish*

Reviewed By

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

PO# 1026662

81020578

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

February 22, 2023
 Project No: 2300517.00
 Invoice No: 0325076
 Project Manager: Andrew Barbieri
 P.O. # 12678

Invoice Total:	84,318.64
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Southwest Gas Corporation
 Mail Code, Const. 21A-650 Construction
 6355 Shatz Street
 Las Vegas, NV 89115

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

Business Unit 53.CVC1 Inspection
Professional Personnel

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

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

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

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

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

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

Project	2300517.00	SWG - Inspection - Gremore			Invoice	0325076
	3791963, Charleston Heights Phase 2, Carlos Quintero,Main Replacement					
12460	Navarro, Erik	2/10/2023	9.50	67.17	638.12	
	4032757, Charleston Heights Phase 3, Carlos Quintero,Main Replacement					
12460	Navarro, Erik	2/11/2023	2.00	67.17	134.34	
	3791963, Charleston Heights Phase 1, Carlos Quintero,Main Replacement					
12460	Navarro, Erik	2/11/2023 Ovt	4.00	90.68	362.72	
12460	Navarro, Erik	2/13/2023	8.00	67.17	537.36	
	3791963, Charleston Heights Phase 1 Carlos Quintero,Main Replacement					
12460	Navarro, Erik	2/14/2023	6.00	67.17	403.02	
	4032757, Charleston Heights Phase 3, Carlos Quintero,Main Replacement					
12460	Navarro, Erik	2/15/2023	9.50	67.17	638.12	
	4032757, Charleston Heights Phase 3, Carlos Quintero,Main Replacement					
12460	Navarro, Erik	2/16/2023	11.50	67.17	772.46	
	4032757, Charleston Heights Phase 3, Carlos Quintero,Main Replacement					
12460	Navarro, Erik	2/17/2023	5.00	67.17	335.85	
	3791963, Charleston Heights Phase 1 Kristian Segoviano ,Main Replacement					
12460	Navarro, Erik	2/17/2023 Ovt	3.00	90.68	272.04	
12460	Navarro, Erik	2/18/2023 Ovt	10.50	90.68	952.14	
	3792006, Charleston Heights Phase 2, Carlos Quintero,Main Replacement					
15300	Proby, Anthony	2/6/2023	10.00	67.17	671.69	
	3597597Arroyo grande and Navarre Mears Services					
15300	Proby, Anthony	2/7/2023	10.50	67.17	705.29	
	3597597Arroyo grande and Navarre Mears Services					
15300	Proby, Anthony	2/8/2023	10.00	67.17	671.70	
	3597597Arroyo grande and Navarre Mears Services					
15300	Proby, Anthony	2/9/2023	9.50	67.17	638.12	
	3597597Arroyo grande and Navarre Mears Services					
15300	Proby, Anthony	2/9/2023 Ovt	.50	90.68	45.34	
15300	Proby, Anthony	2/10/2023 Ovt	9.00	90.68	816.12	
	3597597Arroyo grande and Navarre Mears Services					
15300	Proby, Anthony	2/13/2023	11.00	67.17	738.87	
	3597490Warm Springs and Cebolla Mears Services					
15300	Proby, Anthony	2/14/2023	8.00	67.17	537.36	
	3597490Warm Springs and Cebolla Mears Services					
15300	Proby, Anthony	2/15/2023	10.00	67.17	671.70	
	3597490Warm Springs and Cebolla Mears Services					
15300	Proby, Anthony	2/16/2023	9.00	67.17	604.53	
	3597490Warm Springs and Cebolla Mears Services					
15300	Proby, Anthony	2/17/2023	2.00	67.17	134.34	
	3597490Warm Springs and Cebolla Mears Services					
15300	Proby, Anthony	2/17/2023 Ovt	7.00	90.68	634.76	
15300	Proby, Anthony	2/18/2023 Ovt	8.50	90.68	770.78	
	4013993Calico Ridge AA phase 2Mears Services					
15170	Reyes, Angel	2/5/2023	8.00	67.17	537.36	
	3985898,mears,gas camera					
15170	Reyes, Angel	2/6/2023	8.00	67.17	537.36	
	3985898,mears,camera crew					
15170	Reyes, Angel	2/7/2023	8.00	67.17	537.36	
	3985898,mears,camera crew					

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

Project	2300517.00	SWG - Inspection - Gremore			Invoice	0325076	
	3792006, Charleston Heights Phase 2, Mears, Services						
12493	Rios, Elias	2/17/2023 Ovt	5.00	90.68	453.40		
	3791963, Charleston Heights Phase 1, Mears, Main						
12493	Rios, Elias	2/18/2023 Ovt	5.00	90.68	453.40		
	3457221, Tropicana and San Anselmo, Mears, Services						
15386	Santibanez, Luis	2/6/2023	11.00	67.17	738.87		
	3457221 Tropicana and San Anselmo Main Mears						
15386	Santibanez, Luis	2/7/2023	8.50	67.17	570.95		
	3457221 Tropicana and San Anselmo Main Mears						
15386	Santibanez, Luis	2/8/2023	10.25	67.17	688.49		
	3457221 Tropicana and San Anselmo Main Mears						
15386	Santibanez, Luis	2/9/2023	10.25	67.17	688.49		
	3457221 Tropicana and San Anselmo Main Mears						
15386	Santibanez, Luis	2/9/2023 Ovt	.25	90.68	22.67		
15386	Santibanez, Luis	2/10/2023 Ovt	9.00	90.68	816.12		
	3457221 Tropicana and San Anselmo Main Mears						
15386	Santibanez, Luis	2/11/2023 Ovt	8.75	90.68	793.45		
	3457221 Tropicana and San Anselmo Main Mears						
15386	Santibanez, Luis	2/13/2023	10.00	67.17	671.70		
	3457221 Tropicana and San Anselmo Main Mears						
15386	Santibanez, Luis	2/14/2023	5.25	67.17	352.64		
	3457221 Tropicana and San Anselmo Main Mears						
15386	Santibanez, Luis	2/15/2023	11.25	67.17	755.66		
	3457221 Tropicana and San Anselmo Main Mears						
15386	Santibanez, Luis	2/16/2023	10.75	67.17	722.08		
	3457221 Tropicana and San Anselmo Main Mears						
15386	Santibanez, Luis	2/17/2023	2.75	67.17	184.72		
	3457221 Tropicana and San Anselmo Main Mears						
15386	Santibanez, Luis	2/17/2023 Ovt	8.25	90.68	748.11		
15386	Santibanez, Luis	2/18/2023 Ovt	7.50	90.68	680.10		
	3457221 Tropicana and San Anselmo Main Mears						
	Totals		1,158.00		84,318.64		
	Total Labor					84,318.64	
				Total this Project		84,318.64	
				Total this Project		84,318.64	
				Total this Report		84,318.64	



81020584

INVOICE

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

PO#1027399

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

INVOICE#16843
DATE: 3/12/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
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	\$89.90	FT	36	\$3,236.40
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	12	\$1,078.80
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$124.85	FT	39	\$4,869.15
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	\$404.52	HR	1	\$ 404.52
RISER REMOVAL OF ASPHALTIC WRAPPED RISERS	\$173.81	HR	1	\$ 173.81

GRAND TOTAL \$10,187.60

X *Christie Parrish*
 Reviewed By

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

81020834

Invoice

PO# 1026700



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 06, 2023
 Project No: 2300517.00
 Invoice No: 0327808
 Project Manager: Andrew Barbieri
 P.O. # 12678
Invoice Total: 66,827.49

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

Project 2300517.00 SWG - Inspection - Gremore

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

Business Unit 53.CVC1 Inspection

Professional Personnel

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

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

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

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

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

SOUTHWEST GAS CORPORATION
PAYMENT AUTHORIZATION

81021702

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: 0123 - Permits Invoice Date: 2/1/2023

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

In Payment Of:
 Admin Fee / Inspection Fee / Plan Check Fee for JAN 2023
 **See Attached **

ACCOUNTING CONTROL KEY								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	0021W3791963	0000	\$384.00
01	4135	0021	10700	1031	4303	0021W342636	0000	\$1,750.00
01	4135	0021	10700	1031	4303	0021W4466080	0000	\$186.00
01	4135	0021	10700	1031	4303	0021W4475675	0000	\$400.00
01	4135	0021	10700	1031	4303	0021W4466083	0000	\$330.00
01	4135	0021	10700	1031	4303	0021W4032757	0000	\$1,650.00
01	4135	0021	10700	1031	4303	0021W3792006	0000	\$54.00
01	4135	0021	10700	1031	4303	0021W4528409	0000	\$554.00
01	4135	0021	10700	1031	4303	0021CB042000	0000	\$1,138.00
01	4135	0021	10700	1031	4303	0021CB025000	0000	\$25.00
01	4135	0021	10700	1031	4303	0021CB043000	0000	\$183.00
01	4135	0021	10700	1031	4303	0021RB020000	0000	\$208.00
01	4135	0021	10700	0000	4303	000000000000	0000	\$642.00
01	4135	0021	88700	1695	4303	000000000000	0000	\$574.00

Requester: Jessica Arganda
 Preparer: Jessica Arganda Date Prepared: 3/15/2023
 Phone Number: 702-365-2161 Mail Code: 21A-650

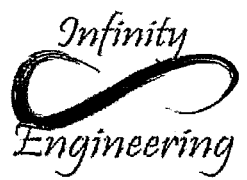
Subtotal	\$ 8,078.00
Freight/Handling	\$
Tax	\$
Total	\$ 8,078.00

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

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

Return for Correction		
Returned By: _____	Mail Code: _____	Returned Date: _____
<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.		

1025874



INVOICE

Invoice Date: 1/31/2023
 Invoice No: 2301026

Bill to:
 Southwest Gas Corporation
 North Ops Cir 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 01/01/2023 to 01/31/2023

Project Name	WR #	SWG Originator
EVPP-CLV-Charleston Heights Phase 1 (rev 3)	3791963	Antonio Salcido

Description	U/E/Hr/Ea	Rate	Amount
Large Project (> 5,000 ft.)			
Main Installation (land base provided)		\$1.20	\$0.00
Main Installation (survey required)		\$1.80	\$0.00
Main Replacement (land base provided)		\$1.40	\$0.00
Main Replacement (survey required)		\$2.00	\$0.00
Main Abandonment (land base provided)		\$0.75	\$0.00
Main Abandonment (survey required)		\$1.30	\$0.00
Medium Project (1,000 - 5,000 ft.)			
Main Installation (land base provided)		\$1.80	\$0.00
Main Installation (survey required)		\$2.60	\$0.00
Main Replacement (land base provided)		\$2.00	\$0.00
Main Replacement (survey required)		\$2.75	\$0.00
Main Abandonment (land base provided)		\$1.20	\$0.00
Main Abandonment (survey required)		\$1.95	\$0.00
Small Project (< 1,000 ft.)			
Main Installation (land base provided)		\$2.75	\$0.00
Main Installation (survey required)		\$3.65	\$0.00
Main Replacement (land base provided)		\$3.20	\$0.00
Main Replacement (survey required)		\$4.10	\$0.00
Main Abandonment (land base provided)		\$2.10	\$0.00
Main Abandonment (survey required)		\$3.00	\$0.00
Miscellaneous Work			
One easement legal description		\$400.00	\$0.00
One easement exhibit drawing		\$450.00	\$0.00
One exhibit/permit drawing		\$500.00	\$0.00
Field survey (data acquisition)		\$140.00	\$0.00
Hourly Rates			
Project Manager	0.25	\$105.00	\$26.25
Project Engineer		\$85.00	\$0.00
Engineer/Designer	1.50	\$65.00	\$97.50
Draftsman		\$57.00	\$0.00
Clerical/Analyst		\$40.00	\$0.00
GIS Specialist		\$55.00	\$0.00
Lump Sum			
			\$0.00
Total			\$123.75

Date 02-28-23
 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:



81022928

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: 0223 - Permits Invoice Date: 3/1/2023

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

In Payment Of:
 Admin Fee / Inspection Fee / Plan Check Fee for FEB 2023
 **See Attached **

ACCOUNTING CONTROL KEY									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	0021W3791963	0000		\$1,760.00
01	4135	0021	10700	1031	4303	0021W4342636	0000		\$660.00
01	4135	0021	10700	1031	4303	0021W4469136	0000		\$660.00
01	4135	0021	10700	1031	4303	0021W4477988	0000		\$3,356.00
01	4135	0021	10700	1031	4303	0021W4032757	0000		\$660.00
01	4135	0021	10700	1031	4303	0021W3792006	0000		\$1,260.00
01	4135	0021	10700	1031	4303	0021W4481551	0000		\$660.00
01	4135	0021	10700	1031	4303	0021W4497384	0000		\$12,309.13
01	4135	0021	10700	1031	4303	0021W4440208	0000		\$554.00
01	4135	0021	10700	1031	4303	0021CB015000	0000		\$31,414.70
01	4135	0021	10700	1031	4303	0021CB025000	0000		\$8,429.87
01	4135	0021	10700	1031	4303	0021CB042000	0000		\$6,340.55
01	4135	0021	10700	1031	4303	0021CB010000	0000		\$2,365.00
01	4135	0021	10700	1031	4303	0021CB043000	0000		\$906.87
01	4135	0021	10700	1031	4303	0021RB020000	0000		\$8,703.15

Requester: Jessica Arganda
 Preparer: Jessica Arganda Date Prepared: 3/20/2023
 Phone Number: 702-365-2161 Mail Code: 21A-650

Subtotal	\$ 80,039.27
Freight/Handling	\$
Tax	\$
Total	\$ 80,039.27

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

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

Return for Correction		
Returned By: _____	Mail Code: _____	Returned Date: _____
<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.		



81023576

DOCKET NO. 23-09XXX
 EXHIBIT NO. __ (TWC-4)
 SHEET 1126 OF 3327

INVOICE

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

PO# 1029395

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

INVOICE#16927T
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
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'	\$174.88	DY	14	\$2,448.32
FLAGGER DAYTIME	\$62.96	HR	196.25	\$12,355.90
FLAGGER DAYTIME OT	\$75.67	HR	62.75	\$4,748.29
E-FLAGGER	\$320.00	DY	6	\$1,920.00

GRAND TOTAL \$21,472.51

X *Christie Parrish*

Reviewed By

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



81023726

DOCKET NO. 23-09XXX
EXHIBIT NO.__(TWC-4)
SHEET 1127 OF 3327

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO# 1029402

INVOICE

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

INVOICE#16926T
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
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'	\$174.88	DY	12	\$2,098.56
FLAGGER DAYTIME	\$52.46	HR	206	\$10,806.76
FLAGGER DAYTIME OT	\$63.06	HR	44	\$2,774.64

GRAND TOTAL **\$15,679.96**

X Christie Parrish

Reviewed By

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



81024224

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

PO# 1029968

INVOICE

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

INVOICE#16908
DATE: 3/18/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
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 – DIRECTIONAL BORE - UNPAVED/PRIVATE	\$109.18	FT	41	\$4,476.38
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$106.23	FT	5	\$ 531.15
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$124.85	FT	53	\$6,617.05
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	\$404.52	HR	1	\$ 404.52
RISER REMOVAL OF ASPHALTIC WRAPPED RISERS	\$173.81	HR	1	\$ 173.81

GRAND TOTAL \$12,202.91

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

INVOICE

PO# 1031036

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

INVOICE#16985
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
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CREW LEADER OR FOREMAN ST	\$73.60	HR	12.75	\$ 938.40
FITTER ST	\$55.45	HR	4.25	\$ 235.66
LABORER ST	\$53.91	HR	17.75	\$ 956.90
OPERATOR ST	\$62.91	HR	10	\$ 629.10
TRUCK DRIVER ST	\$60.06	HR	12.25	\$ 735.74

GRAND TOTAL \$3,495.80

XChristie 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
12413	Harris, Joseph	3/7/2023	10.75	67.17	722.08	
	4013993,Calico Ridge AA phase 2,Mears, main					
12413	Harris, Joseph	3/8/2023	8.00	67.17	537.36	
	4013993,Calico Ridge AA phase 2,Mears, main					
12413	Harris, Joseph	3/9/2023	10.75	67.17	722.08	
	4013993,Calico Ridge AA phase 2,Mears, main					
12413	Harris, Joseph	3/9/2023 Ovt	1.25	90.68	113.35	
12413	Harris, Joseph	3/10/2023 Ovt	6.00	90.68	544.08	
	4013993,Calico Ridge AA phase 2,Mears,main					
12413	Harris, Joseph	3/14/2023	8.00	67.17	537.36	
	4013993, calico ridge AA phase 2, mears, main					
12413	Harris, Joseph	3/15/2023	8.00	67.17	537.36	
	4013993, calico ridge AA phase 2, mears, main					
12413	Harris, Joseph	3/16/2023	11.00	67.17	738.87	
	4013993, calico ridge AA phase 2, mears, main					
12413	Harris, Joseph	3/17/2023	11.00	67.17	738.87	
	4013993,calico ridge AA phase 2,mears, main					
12413	Harris, Joseph	3/18/2023	2.00	67.17	134.34	
	4013993, calico ridge AA phase 2, mears,main					
12413	Harris, Joseph	3/18/2023 Ovt	7.50	90.68	680.10	
12450	Moland, Marlon	3/6/2023	10.00	67.17	671.70	
	3791963, Evergreen Ave					
12450	Moland, Marlon	3/7/2023	12.25	67.17	822.83	
	3791963, Evergreen Ave					
12450	Moland, Marlon	3/8/2023	8.75	67.17	587.74	
	3792006, Bristol Way.,Svc,Mears					
12450	Moland, Marlon	3/9/2023	9.00	67.17	604.53	
	3792006, Evergreen Ave.,Svc,Mears					
12450	Moland, Marlon	3/9/2023 Ovt	2.00	90.68	181.36	
12450	Moland, Marlon	3/10/2023 Ovt	5.00	90.68	453.40	
	3792006, Bristol Way.,Svc,Mears					
12450	Moland, Marlon	3/13/2023	8.00	67.17	537.36	
	3791963, Brandywine Way, Svc,Mears					
12450	Moland, Marlon	3/14/2023	9.00	67.17	604.53	
	3791963, Brandywine Way, Svc,Mears					
12450	Moland, Marlon	3/15/2023	9.50	67.17	638.12	
	3792006, Evergreen Ave mears, service replacement,.					
12450	Moland, Marlon	3/16/2023	12.00	67.17	806.04	
	3792006,Evergreen way, Svc, Mears					
12450	Moland, Marlon	3/18/2023	1.50	67.17	100.75	
	3792006, Evergreen Ave mears, service replacement,.					
12450	Moland, Marlon	3/18/2023 Ovt	5.00	90.68	453.40	
12460	Navarro, Erik	3/6/2023	9.50	67.17	638.11	
	4032757, Charleston Heights Phase 3, Carlos Quintero,Main Replacement					
12460	Navarro, Erik	3/7/2023	10.00	67.17	671.70	
	4032757, Charleston Heights Phase 3, Carlos Quintero,Main Replacement					
12460	Navarro, Erik	3/8/2023	5.50	67.17	369.44	
	4032757, Charleston Heights Phase 3, Carlos Quintero,Main Replacement					
12460	Navarro, Erik	3/9/2023	9.00	67.17	604.53	
	4032757, Charleston Heights Phase 3, Carlos Quintero,Main Replacement					
12460	Navarro, Erik	3/10/2023	5.00	67.17	335.85	
	4032757, Charleston Heights Phase 3, Carlos Quintero,Main Replacement					

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

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



81032592

INVOICE

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT
 4/12/23
JESSICA ARGANDA
 PO# 1035707

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

INVOICE#17064T
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
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'	\$191.28	DY	1	\$ 191.28
SINGLE LANE CLOSURE 500'-1000'	\$204.39	DY	9	\$1,839.51
DOUBLE LANE CLOSURE LESS THEN 500'	\$316.97	DY	1	\$ 316.97
DOUBLE LANE CLOSURE 500'-1000'	\$325.60	DY	9	\$2,930.40
FLAGGER DAYTIME	\$62.96	HR	68	\$4,281.28
FLAGGER DAYTIME OT	\$75.67	HR	24.25	\$1,835.00
ARROW BOARD	\$32.79	WK	10	\$ 327.90

GRAND TOTAL **\$11,722.34**

X Christie Parrish

Reviewed By

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



81032890

INVOICE

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
 4/13/23
 JESSICA ARGANDA
 PO# 1035843

INVOICE#17065T
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
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 500'-1000'	\$204.39	DY	9	\$1,839.51
DOUBLE LANE CLOSURE 500'-1000'	\$325.60	DY	9	\$2,930.40
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	2	\$ 349.76
PARK LANE CLOSURE LESS THEN 500'	\$174.88	DY	7	\$1,224.16
FLAGGER DAYTIME	\$62.96	HR	108	\$6,799.68
FLAGGER DAYTIME OT	\$75.67	HR	1.5	\$ 113.51
DELIVERY (LABOR TIME)	\$92.91	HR	2	\$ 185.82
36" CLARK COUNTY BEGIN/END WORKZONE SIGN	\$0.98	DY	24	\$ 23.52
ARROW BOARD	\$32.79	WK	12	\$ 393.48

GRAND TOTAL **\$13,859.84**

X Christie Parrish

Reviewed By

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



81032892

DOCKET NO. 23-09XXX
EXHIBIT NO.__(TWC-4)
SHEET 1135 OF 3327

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT
4/13/23

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

JESSICA ARGANDA
PO# 1035846

INVOICE#17066T
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
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 500'-1000'	\$204.39	DY	1	\$ 204.39
DOUBLE LANE CLOSURE 500'-1000'	\$325.60	DY	1	\$ 325.60
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	6	\$1,049.28
PARK LANE CLOSURE LESS THEN 500'	\$174.88	DY	5	\$ 874.40
FLAGGER DAYTIME	\$62.96	HR	53.25	\$3,352.62
36" CLARK COUNTY BEGIN/END WORKZONE SIGN	\$0.98	DY	4	\$ 3.92
ARROW BOARD	\$32.79	WK	2	\$ 65.58

GRAND TOTAL **\$5,875.79**

XChristie Parrish

Reviewed By

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



81034226

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 1136 OF 3327

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
4/18/22
JESSICA ARGANDA
PO# 1036955

INVOICE

INVOICE#17129P
DATE: 4/7/2023

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CONCRETE FLATWORK (80 SF MIN) PRIVATE	\$14.21	SF	1,856	\$26,373.76
CONCRETE FLATWORK (80 SF MIN) ROW	\$14.21	SF	1,120	\$15,915.20
SPECIALTY CONCRETE – RESET PAVERS	\$547.13	LS	1	\$ 547.13

GRAND TOTAL **\$42,836.09**

XChristie Parrish

Reviewed By

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



POCKET NO. 23-09XXX
 EXHIBIT NO. (TWC-4)
 81035486 SHEET 1137 OF 3327

INVOICE

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT

4/19/23

JESSICA ARGANDA

PO#1037317

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

INVOICE#17159T

DATE: 4/10/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
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'	\$191.28	DY	3	\$ 573.84
SINGLE LANE CLOSURE 500'-1000'	\$204.39	DY	3	\$ 613.17
DOUBLE LANE CLOSURE LESS THEN 500'	\$316.97	DY	3	\$ 950.91
DOUBLE LANE CLOSURE 500'-1000'	\$325.60	DY	3	\$ 976.80
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	6	\$1,049.28
FLAGGER DAYTIME	\$62.96	HR	154.5	\$9,727.32
FLAGGER DAYTIME OT	\$75.67	HR	40	\$3,026.80
ARROW BOARD	\$32.79	WK	6	\$ 196.74

GRAND TOTAL \$17,114.86

X Christie Parrish

Reviewed By

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



81035503

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#1037387

INVOICE

INVOICE#17172
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
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
ADDER - BORE IN COBBLE - 1-3" SLEEVE	\$40.66	FT	60	\$2,439.60

GRAND TOTAL **\$2,439.60**

XChristie Parrish

Reviewed By

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



81037061

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# 1038988

INVOICE

INVOICE#17283
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
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 – DIRECTIONAL BORE - UNPAVED/PRIVATE	\$109.18	FT	57	\$6,223.26
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$106.23	FT	56	\$5,948.88
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$124.85	FT	24	\$2,996.40
ADDER - BORE IN COBBLE - 1-3" SLEEVE	\$40.66	FT	25	\$1,016.50
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	\$404.52	HR	1	\$ 404.52
RISER REMOVAL OF ASPHALTIC WRAPPED RISERS	\$173.81	HR	1	\$ 173.81

GRAND TOTAL \$16,763.37

XChristie Parrish
 Reviewed By

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



81040570

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

5/4/23
JESSICA ARGANDA
PO# 1041144

INVOICE#16780
DATE: 3/7/2023

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

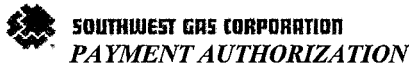
PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
ADDER - OPEN TRENCH HARD ROCK USING HOE-RAM/DRUM	\$299.96	FT	230	\$68,990.80
GRAND TOTAL				\$68,990.80

X *Christie Parrish*

Reviewed By

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



81042008

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: 0323 - Permits Invoice Date: 4/1/2023

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

In Payment Of:
Admin Fee / Inspection Fee / Plan Check Fee for APRIL 2023
 **See Attached **

ACCOUNTING CONTROL KEY									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	0021W3791963	0000		\$990.00
01	4135	0021	10700	1031	4303	0021W4342636	0000		\$600.00
01	4135	0021	10700	1031	4303	0021W393433	0000		\$330.00
01	4135	0021	10700	1031	4303	0021W3998986	0000		\$330.00
01	4135	0021	10700	1031	4303	0021W4469136	0000		\$2,564.00
01	4135	0021	10700	1031	4303	0021W4466083	0000		\$1,090.00
01	4135	0021	10700	1031	4303	0021W4486698	0000		\$990.00
01	4135	0021	10700	1031	4303	0021W4541882	0000		\$157.05
01	4135	0021	10700	1031	4303	0021W3993699	0000		\$8,554.84
01	4135	0021	10700	1031	4303	0021W4084585	0000		\$554.00
01	4135	0021	10700	1031	4303	0021W4615162	0000		\$554.00
01	4135	0021	10700	1031	4303	0021W4394588	0000		\$554.00
01	4135	0021	10700	1031	4303	0021CB043000	0000		\$1,588.00
01	4135	0021	88700	1695	4303	000000000000	0000		\$1,478.00
01	4135	0021	88700	0000	4303	000000000000	0000		\$886.00

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

Subtotal	\$ 21,279.89
Freight/Handling	\$
Tax	\$
Total	\$ 21,279.89

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

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

Return for Correction		
Returned By: _____	Mail Code: _____	Returned Date: _____
<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.		

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

Work Order 3792006

Work Order Charges

DOCKET NO. 23-09XXX
 EXHIBIT NO. __ (TWC-4)
 SHEET 1143 OF 3327

Southwest Gas Corporation

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

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

Work Order Number: 0021W3792006

Charge Type	Expenditure Type	Util Acct	Quantity	Amount
Admin and General Overhead	Additions		0.00	68,910.70
AFUDC Debt	Additions		0.00	25,281.22
AFUDC Equity	Additions		0.00	805.74
Capitalized Property Tax	Additions		0.00	1,788.44
Construction Overhead	Additions		0.00	65,992.70
Contractor	Additions		0.00	2,313,371.97
Labor	Additions		423.61	19,370.25
Labor Loadings	Additions		0.00	11,423.32
Materials	Additions		7,798.00	7,961.67
Materials Loadings	Additions		0.00	3,331.04
Pipe	Additions		7,815.00	19,374.66
Tools Loadings	Additions		0.00	1,663.97
Transportation Loadings	Additions		0.00	4,122.25
Sum Amount	Additions		16,036.61	2,543,397.93
Admin and General Overhead	Retirements		0.00	146.25
Capitalized Property Tax	Retirements		0.00	3.80
Construction Overhead	Retirements		0.00	140.06
Contractor	Retirements		0.00	4,909.80
Labor	Retirements		0.89	41.11
Labor Loadings	Retirements		0.00	24.24
Materials Loadings	Retirements		0.00	0.94
Tools Loadings	Retirements		0.00	3.53
Transportation Loadings	Retirements		0.00	8.75
Sum Amount	Retirements		0.89	5,278.48
Sum Amount for WO Number			0021W3792006	2,548,676.41

**Work Order Charges
By Charge Type**

DOCKET NO. 23-09XXX
EXHIBIT NO.__(TWC-4)
SHEET 1144 OF 3327

Southwest Gas Corporation

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

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

Work Order Number: 0021S3792006

Charge Type	Quantity	Amount
Admin and General Overhead	0.00	1,809.00
AFUDC Debt	0.00	151.58
Capitalized Property Tax	0.00	56.32
Construction Overhead	0.00	1,653.20
CPI	0.00	59.98
Labor	116.00	5,222.36
Labor Loadings	0.00	2,804.39
Materials	8,849.00	17,126.28
Materials Loadings	0.00	20,981.08
Pipe	13,713.00	10,717.76
Tools Loadings	0.00	580.00
Transportation Loadings	0.00	1,392.00
Sum Amount for WO Number	0021S3792006	62,553.95

Southwest Gas Corporation
 Southern Nevada

Invoices by Cost Category
 3792006

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	\$3,112.66	\$682.52	\$3,795.17	\$30.17	\$3,825.34	1
2	80977038	\$633.18	\$138.84	\$772.01	\$6.14	\$778.15	2
3	80991616	\$679.64	\$149.02	\$828.66	\$6.59	\$835.25	3
4	81020834	\$6,153.59	\$1,349.30	\$7,502.89	\$59.64	\$7,562.53	4
5	81021422	\$60,217.64	\$13,203.97	\$73,421.61	\$583.58	\$74,005.19	5
6	80991483	\$317.34	\$69.58	\$386.92	\$3.08	\$390.00	6
7	81018759	\$10,590.71	\$2,322.23	\$12,912.94	\$102.64	\$13,015.58	7
8	81023707	\$11,033.67	\$2,419.36	\$13,453.03	\$106.93	\$13,559.96	8
9	81023878	\$62,150.24	\$13,627.74	\$75,777.98	\$602.31	\$76,380.29	9
10	80992022	\$5,345.35	\$1,172.08	\$6,517.43	\$51.80	\$6,569.23	10
11	81002346	\$18,121.18	\$3,973.45	\$22,094.62	\$175.62	\$22,270.24	11
12	81002307	\$39,259.67	\$8,608.50	\$47,868.17	\$380.47	\$48,248.64	12
13	80978569	\$8,549.57	\$1,874.67	\$10,424.24	\$82.86	\$10,507.10	13
14	81012110	\$1,269.54	\$278.37	\$1,547.92	\$12.30	\$1,560.22	14
15	81025327	\$19,545.61	\$4,285.78	\$23,831.39	\$189.42	\$24,020.81	15
16	80988816	\$2,570.86	\$563.71	\$3,134.58	\$24.91	\$3,159.49	16
17	81019946	\$48,134.66	\$10,554.53	\$58,689.19	\$466.48	\$59,155.67	17
18	81041500	\$3,068.94	\$672.93	\$3,741.87	\$29.74	\$3,771.61	18
19	81002335	\$23,736.08	\$5,204.63	\$28,940.71	\$230.03	\$29,170.74	19
20	81009820	\$7,655.56	\$1,678.64	\$9,334.20	\$74.19	\$9,408.39	20
21	81011776	\$35,336.65	\$7,748.30	\$43,084.95	\$342.45	\$43,427.40	21
22	81015038	\$8,954.36	\$1,963.43	\$10,917.79	\$86.78	\$11,004.57	22
23	81002118	\$32,279.07	\$7,077.86	\$39,356.93	\$312.82	\$39,669.75	23
24	80997459	\$6,795.78	\$1,490.12	\$8,285.90	\$65.86	\$8,351.76	24
25	81019434	\$18,759.41	\$4,113.39	\$22,872.80	\$181.80	\$23,054.60	25
26	80987073	\$8,204.52	\$1,799.01	\$10,003.53	\$79.51	\$10,083.04	26
27	81019726	\$8,577.57	\$1,880.81	\$10,458.38	\$83.13	\$10,541.51	27
28	80992015	\$3,166.65	\$694.35	\$3,861.00	\$30.69	\$3,891.69	28
29	81019432	\$41,802.50	\$9,166.07	\$50,968.56	\$405.12	\$51,373.68	29
30	81009816	\$19,827.81	\$4,347.66	\$24,175.47	\$192.15	\$24,367.62	30
31	81037036	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	31
32	81014953	\$12,091.28	\$2,651.26	\$14,742.54	\$117.18	\$14,859.72	32
33	80987449	\$3,554.54	\$779.41	\$4,333.95	\$34.45	\$4,368.40	33
34	81019948	\$2,567.69	\$563.02	\$3,130.71	\$24.88	\$3,155.59	34
35	81020578	\$8,108.22	\$1,777.90	\$9,886.11	\$78.58	\$9,964.69	35
36	81006422	\$6,124.89	\$1,343.01	\$7,467.90	\$59.36	\$7,527.26	36
37	80997926	\$6,235.57	\$1,367.28	\$7,602.85	\$60.43	\$7,663.28	37
38	81037024	\$2,037.91	\$446.86	\$2,484.77	\$19.75	\$2,504.52	38
39	81008592	\$1,916.41	\$420.21	\$2,336.63	\$18.57	\$2,355.20	39
40	81004596	\$2,927.61	\$641.94	\$3,569.55	\$28.37	\$3,597.92	40
41	81020583	\$2,968.36	\$650.87	\$3,619.23	\$28.77	\$3,648.00	41
42	81019424	\$3,168.06	\$694.66	\$3,862.73	\$30.70	\$3,893.43	42
43	81004582	\$9,670.97	\$2,120.56	\$11,791.54	\$93.72	\$11,885.26	43
44	80970766	\$2,986.28	\$654.81	\$3,641.09	\$28.94	\$3,670.03	44
45	81002281	\$5,288.25	\$1,159.56	\$6,447.81	\$51.25	\$6,499.06	45
46	81025729	\$3,852.72	\$844.79	\$4,697.51	\$37.34	\$4,734.85	46
47	81010066	\$4,291.77	\$941.06	\$5,232.83	\$41.59	\$5,274.42	47
48	80987005	\$903.45	\$198.10	\$1,101.54	\$8.76	\$1,110.30	48
49	80988821	\$1,502.76	\$329.51	\$1,832.28	\$14.56	\$1,846.84	49
50	80988848	\$15,517.64	\$3,402.57	\$18,920.21	\$150.38	\$19,070.59	50
51	81023536	\$12,336.04	\$2,704.93	\$15,040.97	\$119.55	\$15,160.52	51
52	81014950	\$12,844.38	\$2,816.40	\$15,660.78	\$124.48	\$15,785.26	52
53	81041394	(\$1,526.26)	(\$334.66)	(\$1,860.92)	(\$14.79)	(\$1,875.71)	53
54	81010813	\$8,716.40	\$1,911.25	\$10,627.65	\$84.47	\$10,712.12	54
55	80978572	\$5,781.26	\$1,267.66	\$7,048.92	\$56.03	\$7,104.95	55
56	81031851	\$13,404.04	\$2,939.11	\$16,343.15	\$129.90	\$16,473.05	56
57	81004598	\$8,250.65	\$1,809.13	\$10,059.78	\$79.96	\$10,139.74	57

58	81035487	\$12,226.19	\$2,680.85	\$14,907.03	\$118.49	\$15,025.52	58
59	80986528	\$16,148.68	\$3,540.93	\$19,689.61	\$156.50	\$19,846.11	59
60	80983485	\$1,538.90	\$337.44	\$1,876.34	\$14.91	\$1,891.25	60
61	80985197	\$637.77	\$139.85	\$777.62	\$6.18	\$783.80	61
62	81010337	\$51,605.85	\$11,315.66	\$62,921.51	\$500.12	\$63,421.63	62
63	81040565	\$63,657.81	\$13,958.30	\$77,616.11	\$616.92	\$78,233.03	63
64	81004588	\$5,276.56	\$1,157.00	\$6,433.55	\$51.14	\$6,484.69	64
65	81010336	\$22,479.67	\$4,929.14	\$27,408.81	\$217.85	\$27,626.66	65
66	81002119	\$5,132.79	\$1,125.47	\$6,258.27	\$49.74	\$6,308.01	66
67	81019431	\$1,776.01	\$389.43	\$2,165.44	\$17.21	\$2,182.65	67
68	80986532	\$12,135.81	\$2,661.03	\$14,796.84	\$117.61	\$14,914.45	68
69	81025071	\$47,834.83	\$10,488.78	\$58,323.61	\$463.58	\$58,787.19	69
70	81022207	\$201.39	\$44.16	\$245.55	\$1.95	\$247.50	70
71	80988815	\$19,611.14	\$4,300.15	\$23,911.29	\$190.06	\$24,101.35	71
72	80987465	\$10,135.18	\$2,222.35	\$12,357.53	\$98.22	\$12,455.75	72
73	81010008	\$34,928.32	\$7,658.76	\$42,587.08	\$338.50	\$42,925.58	73
74	81020065	\$7,942.87	\$1,741.64	\$9,684.51	\$76.98	\$9,761.49	74
75	81024133	\$51,386.40	\$11,267.54	\$62,653.94	\$497.99	\$63,151.93	75
76	81037065	\$5,756.76	\$1,262.29	\$7,019.05	\$55.79	\$7,074.84	76
77	81041382	(\$1,038.76)	(\$227.77)	(\$1,266.53)	(\$10.07)	(\$1,276.60)	77
78	81008924	\$2,395.52	\$525.27	\$2,920.78	\$23.22	\$2,944.00	78
79	81008918	\$2,395.52	\$525.27	\$2,920.78	\$23.22	\$2,944.00	79
80	81004593	\$5,968.50	\$1,308.72	\$7,277.22	\$57.84	\$7,335.06	80
81	81041389	(\$3,059.90)	(\$670.95)	(\$3,730.85)	(\$29.65)	(\$3,760.50)	81
82	81037068	\$81,910.93	\$17,960.68	\$99,871.61	\$793.81	\$100,665.42	82
83	81019812	\$19,210.46	\$4,212.29	\$23,422.75	\$186.17	\$23,608.92	83
84	80987336	\$18,662.70	\$4,092.19	\$22,754.89	\$180.86	\$22,935.75	84
85	81040574	\$439,824.75	\$96,440.74	\$536,265.49	\$4,262.42	\$540,527.91	85
86	81035506	\$3,278.87	\$718.96	\$3,997.83	\$31.78	\$4,029.61	86
87	80987074	\$2,746.22	\$602.17	\$3,348.39	\$26.61	\$3,375.00	87
88	80986534	\$8,689.85	\$1,905.43	\$10,595.29	\$84.21	\$10,679.50	88
89	80983484	\$3,258.85	\$714.57	\$3,973.42	\$31.58	\$4,005.00	89
90	81020575	\$22,434.94	\$4,919.33	\$27,354.27	\$217.42	\$27,571.69	90
91	80988857	\$18,444.31	\$4,044.30	\$22,488.61	\$178.75	\$22,667.36	91
92	80988814	\$6,669.24	\$1,462.37	\$8,131.61	\$64.63	\$8,196.24	92
93	81004633	\$6,067.80	\$1,330.49	\$7,398.30	\$58.80	\$7,457.10	93
94	81014958	\$8,136.86	\$1,784.18	\$9,921.03	\$78.86	\$9,999.89	94
95	81020304	\$21,530.20	\$4,720.95	\$26,251.15	\$208.65	\$26,459.80	95
96	81032899	\$17,952.98	\$3,936.56	\$21,889.54	\$173.99	\$22,063.53	96
97	81032897	\$13,022.79	\$2,855.52	\$15,878.31	\$126.21	\$16,004.52	97
98	80986530	\$53,195.03	\$11,664.12	\$64,859.15	\$515.52	\$65,374.67	98
99	81035504	\$2,660.99	\$583.48	\$3,244.46	\$25.79	\$3,270.25	99
100	81037030	\$45,622.83	\$10,003.76	\$55,626.58	\$442.14	\$56,068.72	100
101	81002305	\$1,407.15	\$308.55	\$1,715.70	\$13.64	\$1,729.34	101
102	81031854	\$13,156.70	\$2,884.88	\$16,041.58	\$127.50	\$16,169.08	102
103	80524598	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	103
104	80769945	\$993.93	\$217.94	\$1,211.87	\$9.63	\$1,221.50	104
105	80525730	\$10,550.57	\$2,313.43	\$12,864.00	\$102.25	\$12,966.25	105
106	Subtotal - Contractor	\$1,867,873.66	\$409,570.22	\$2,277,443.89	\$18,101.89	\$2,295,545.78	106
107	Permits, ROW, Govt						107
108	81044002	\$537.04	\$117.76	\$654.80	\$5.20	\$660.00	108
109	80951415	\$16,011.06	\$3,510.76	\$19,521.82	\$155.17	\$19,676.99	
110	81021702	\$43.94	\$9.63	\$53.57	\$0.43	\$54.00	
111	80957738	\$450.79	\$98.84	\$549.63	\$4.37	\$554.00	
112	81022928	\$1,025.26	\$224.81	\$1,250.06	\$9.94	\$1,260.00	
113	81007788	\$244.11	\$53.53	\$297.63	\$2.37	\$300.00	113
114	80550175	\$187.96	\$41.21	\$229.18	\$1.82	\$231.00	114
115	Subtotal - Permits, ROW, Govt	\$18,500.16	\$4,056.54	\$22,556.70	\$179.29	\$22,735.99	115
116	Total Invoices	\$1,886,373.82	\$413,626.77	\$2,300,000.59	\$18,281.18	\$2,318,281.77	116



80525730

PO# 696555

FEIN: 94-1424814

INVOICE

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

Invoice number 59008
 Date 04/30/2019
 Project 219-0155 SWGSNV - 2019 REP

Professional Services through April 30, 2019

10,373 LF x \$1.25/LF = \$12,966.25

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
3792006 GIR-2020-CLV-Charleston Heights phase 2	12,966.25	100.00	12,966.25	0.00	12,966.25
Total	12,966.25	100.00	12,966.25	0.00	12,966.25

Invoice total **12,966.25**

Aging Summary


Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
59008	04/30/2019	12,966.25	12,966.25				
	Total	12,966.25	12,966.25	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 3792006
 Prog Ref 0000
 Requestor _____
 Preparer _____
 (print name)

WP# 3792006
 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 0.83% per month, and an additional service charge of 0.67% per month, for a combined monthly interest and service charge of 1.50% per month, if the balance due is not paid in full within 30 days from the date of this invoice. The resulting annual interest and service charge is 18.00% per year. In the event legal action is required to collect amounts due, Blair, Church & Flynn Consulting Engineers is entitled to collect payment of reasonable attorney's fees.

80550175



Billing Office:
14 Gabriel Dr. Augusta, ME 04330

INVOICE

PAYMENT INSTRUCTIONS: Please pay by ACH or WIRE. Provide Invoice Numbers/Amounts to Aremitdetail@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 15253-5304

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
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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 4,818.00

Total Phase \$4,818.00

Total Project \$4,818.00

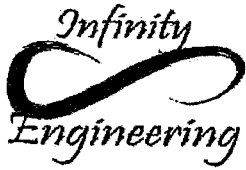
Total this Report \$4,818.00

WR #	Service Request Id*	Cont. Nam	Comment Date	Project Name	Comments	Misc Exps.
3786637	10114-SRM6-1110	JXT6	5/1/2019	Summerlin West Village 21 Infrastructure	ROE generated for review	\$99.00
3791963	10118-SRM6-1055	JXT6	5/6/2019	GIR-2020-CLV-CHARLESTON HEIGHTS PHASE 1	Research complete &	\$396.00
3792006	10119-SRM6-1056	JXT6	5/9/2019	GIR-2020-CLV-CHARLESTON HEIGHTS PHASE 2	Research complete & uplo:	\$231.00
3795958	10205-SRM6-1115	JXT6	5/15/2019	S Greyhawk	GOE generated and upload	\$99.00
3798552	10258-SRM6-1190	JXT6	5/9/2019	Blue Diamond & El Capitan center	Research complete & uplo:	\$231.00
3816277	10380-SRM6-1150	JXT6	5/1/2019	NBSI - Install 4" PE on Hualapai Between Regena and Tropical	Research complete and	\$231.00
3713990	10551-JSSV-1256	JXT6	5/13/2019	install service/ planet fitness	Research complete & uplo:	\$330.00
3798498	10574-SRM6-1251	JXT6	5/15/2019	FORT APACHE MEDICAL OFFICES, MAIN EXTENSION	Research complete & uplo:	\$231.00
3811581	10579-SRM6-1253	JXT6	5/15/2019	OQUEENDO/WESTWIND	Research complete & uplo:	\$231.00
3793285	10592-SRM6-1254	JXT6	5/15/2019	TERRA VISTA	Research complete & uplo:	\$396.00
3796301	10618-KAS3-1218	JXT6	5/3/2019	THE FILLMORE APARTMENTS	Research complete & uplo:	\$231.00
3734014	10651-KAS3-1231	JXT6	5/8/2019	NBW-PROJECT T2 KAM	Research complete &	\$396.00
3827693	10674-JSSV-1269	JXT6	5/13/2019	NBE - COOLEY STATION III, LOTS 1-592	Research complete. No as:	\$231.00
3828455	8079-CAC4-1210	JXT6	5/6/2019	ISSAP 14736 CHAPARRAL LN 2 HELENDALE	Research complete & uplo:	\$231.00
8118	8118-CAC4-1180	JXT6	5/6/2019	ISSAP 15860 KASOTA RD LDYR APPLE VALLEY	Research complete & uplo:	\$231.00
8119	8119-CAC4-1181	JXT6	5/6/2019	ISSAP 15864 CHEHALIS RD POOL APPLE VALLEY	Research complete and upl	\$231.00
8120	8120-CAC4-1182	JXT6	5/6/2019	ISSAP 15866 OLALLEE RD LDYR 8 APPLE VALLEY	Research complete and upl	\$231.00
8121	8121-CAC4-1183	JXT6	5/6/2019	ISSAP 15908 CHEHALIS CT 3 APPLE VALLEY	Research complete and upl	\$231.00
8148	8148-CAC4-1184	JXT6	5/6/2019	ISSAP 15303 7TH ST VICTORVILLE	Research complete and upl	\$231.00
3572858	9827-JSSV-1067	JXT6	5/3/2019	DPE - PVC MAIN & SERVICE REPLACEMENT	GOE generated and	\$99.00

\$4,818.00

PO# 860279

80769945



INVOICE

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

Invoice Date: 4/30/2020
Invoice No: 2004034

Remit to:
 Infinity Engineering LLC
 4276 Spring Mountain Road #200
 Las Vegas, NV 89102

SWG SNV General Engineering 2019 - Contract No. 13805

Professional Services from 4/1/2020 to 4/31/2020

Project Name	WR #	SWG Originator
GIR EVPP Charleston Heights Phase 2	3792006	Antonio Salcido

Project Name	WR #	SWG Originator	Amount	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			\$600.00	\$0.00
Field survey (data acquisition)			\$140.00	\$0.00
Hourly Rates				
Project Manager	2.50		\$105.00	\$262.50
Project Engineer			\$85.00	\$0.00
Engineer/Designer	3.00		\$86.00	\$195.00
Draftsman	12.00		\$57.00	\$684.00
Clerical/Analyst	2.00		\$40.00	\$80.00
GIS Specialist			\$55.00	\$0.00
Lump Sum				
			Total	\$1,221.50

Date 02/23/2021

Notes:

RC/BPO
 PO#
 COMPANY 01
 ORC 4126
 RD 0021
 FERC 10700
 Activity 1031
 CE 3205
 WO 0021W 3792006
 Prog Ref 0000
 Request Preparer
 (print name) **ANTONIO SALCIDO**

thank you for being our valuable client

80951415

SOUTHWEST GAS CORPORATION
PAYMENT AUTHORIZATION

Reference Number: _____
Voucher Number: _____

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

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 **

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

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

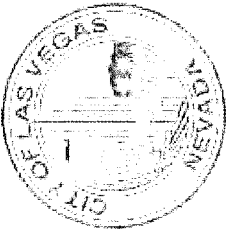
ACCOUNTING CONTROL KEY										Amount
CO(2)	ORC(4)	RD(4)	FERC(5)	Activity(4)	C/E(4)	WO(12)	Prog/Ref(4)			
01	4135	0021	10700	1031	4303	0021W4475833	0000			\$1,879.00
01	4135	0021	10700	1031	4303	0021W4475838	0000			\$1,186.00
01	4135	0021	10700	1031	4303	0021W4475854	0000			\$1,285.00
01	4135	0021	10700	1031	4303	0021W4477988	0000			\$993.00
01	4135	0021	10700	1031	4303	0021W4471716	0000			\$544.50
01	4135	0021	10700	1031	4303	0021W4471717	0000			\$1,384.00
01	4135	0021	10700	1031	4303	0021W4466083	0000			\$2,275.00
01	4135	0021	10700	1031	4303	0021W4466074	0000			\$1,087.00
01	4135	0021	10700	1031	4303	0021W4466076	0000			\$3,447.25
01	4135	0021	10700	1031	4303	0021W4466077	0000			\$1,978.00
01	4135	0021	10700	1031	4303	0021W4479877	0000			\$935.25
01	4135	0021	10700	1031	4303	0021W4478251	0000			\$993.00
01	4135	0021	10700	1031	4303	0021W4466082	0000			\$816.75
01	4135	0021	10700	1031	4303	0021W4482351	0000			\$993.00
01	4135	0021	10700	1031	4303	0021W4466078	0000			\$877.50
01	4135	0021	10700	1031	4303	0021W4032757	0000			\$14,622.55
01	4135	0021	10700	1031	4303	0021W3792006	0000			\$19,676.99

Subtotal \$ 54,973.79
 Freight/Handling \$
 Tax \$
 Total \$ 54,973.79

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

Return for Correction

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



CITY OF LAS VEGAS OFF SITE PERMIT FEES STATEMENT

Outstanding Fee Listing for Fees Generated from 7/1/2022 to 7/31/2022
 Invoice Date: 8/1/2022

Invoice Number: 0722 - Permits

REMIT TO: City of Las Vegas
 495 S Main Street
 Las Vegas NV 89101

SOUTHWEST GAS CORPORATION

CHIP HEADLEY

PO BOX 98512 DEPT 21A-650

LAS VEGAS, NV, 89129

Permit#	Project Name	Location	Utility ID	Date of Fee	Amount	Fee Description
L22-01249	4482351 - Owens Ave Abandonment CLV 1.39	Owens Ave & F St	4482351	7/6/2022	\$993.00	Inspection Fee
L22-01250	4466078 - Heritage Hills Dr Abandonment CLV 1.18	Heritage Hills Dr & Findlay Ave	4466078	7/6/2022	\$877.50	Inspection Fee
L22-01263	4482487 - Buffalo & Oakey	Buffalo Dr & Oakey Blvd	4482487	7/6/2022	\$25.00	Inspection Fee
L22-01264	4482524-ANODE INSTALLATION BUFFALO AND CHARLESTON	Buffalo and Charleston	4482524	7/6/2022	\$25.00	Inspection Fee
L22-01311	4032757 - EVPP Charleston Heights PH3	Salem Dr & Evergreen Ave	4032757	7/27/2022	\$7,234.75	Plan Check Fee
				7/27/2022	\$7,387.80	Inspection Fee
L22-01312	3792006 - EVPP Charleston Heights PH2	Bristol Way & Torrey Pines Dr	3792006	7/27/2022	\$9,634.22	Inspection Fee
				7/27/2022	\$10,042.77	Plan Check Fee
L22-01321	4481551 - Mesquite Ave Abandonment CLV 1.44	Stewart Ave & Eastern Ave	4481551	7/13/2022	\$77.50	Plan Check Fee
				7/13/2022	\$1,108.50	Inspection Fee
L22-01322	4478252 - Charleston Blvd Abandonment CLV 1.46	Charleston Blvd & Pahor Dr	4478252	7/13/2022	\$635.00	Plan Check Fee
				7/13/2022	\$1,224.00	Inspection Fee

80957738

SOUTHWEST GAS CORPORATION
PAYMENT AUTHORIZATION

Reference Number: _____
Voucher Number: _____

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

Check one:
 New Supplier (attachments required)
 Existing Supplier Number: 069461 Invoice Number: 0622 - Permits Invoice Date: 07/01/2022

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

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

Requester: Jessica Arganda
 Preparer: Jessica Arganda Date Prepared: 09/13/2022
 Phone Number: 702-365-2161 Mail Code: 21A-650

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

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 _____

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	0021W3792006	0000			\$554.00
01	4135	0021	10700	1031	4303	0021W3994379	0000			\$554.00
01	4135	0021	10700	1031	4303	0021W4481551	0000			\$554.00
01	4135	0021	10700	1031	4303	0021W4478252	0000			\$79.00
01	4135	0021	10700	1031	4303	0021W4466084	0000			\$554.00
01	4135	0021	10700	1031	4303	0021W4466072	0000			\$554.00
01	4135	0021	10700	1031	4303	0021W4466079	0000			\$554.00
01	4135	0021	10700	1031	4303	0021W4465017	0000			\$554.00
01	4135	0021	10700	1031	4303	0021W4235380	0000			\$554.00
01	4135	0021	10700	1031	4303	0021CB015000	0000			\$1,009.39
01	4135	0021	10700	1031	4303	0021CB042000	0000			\$79.00
01	4135	0021	10700	1031	4303	0021RB020000	0000			\$5,998.00
01	4135	0021	10700	1031	4303	0021CB025000	0000			\$237.00
01	4135	0021	88700	0000	4303	000000000000	0000			\$445.00
01	4135	0021	88700	1695	4303	000000000000	0000			\$729.00

Subtotal	\$ 13,008.39
Freight/Handling	\$
Tax	\$
Total	\$ 13,008.39

Return for Correction

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



CITY OF LAS VEGAS OFF SITE PERMIT FEES STATEMENT

Outstanding Fee Listing for Fees Generated from 6/1/2022 to 6/30/2022
 Invoice Date: 7/1/2022
 Invoice Number: 0622 - Permits

REMIT TO: City of Las Vegas
 495 S Main Street
 Las Vegas NV 89101

SOUTHWEST GAS CORPORATION

CHIP HEADLEY

PO BOX 98512 DEPT 21A-650

LAS VEGAS , NV , 89129

Permit#	Project Name	Location	Utility ID	Date of Fee	Amount	Fee Description
L22-01263	4482487 - Buffalo & Oakley	Buffalo Dr & Oakley Blvd	4482487	6/20/2022	\$25.00	Plan Check Fee
				6/20/2022	\$54.00	Admin Fee
88700-0000 ✓						
L22-01264	4482524-ANODE INSTALLATION BUFFALO AND CHARLESTON	Buffalo and Charleston	4482524	6/20/2022	\$25.00	Plan Check Fee
				6/20/2022	\$54.00	Admin Fee
88700-0000 ✓						
L22-01311	4032757 - EVPP Charleston Heights PH3	Salem Dr & Evergreen Ave	4032757	6/21/2022	\$54.00	Admin Fee
				6/21/2022	\$500.00	Plan Check Fee
554						
L22-01312	3792006 - EVPP Charleston Heights PH2	Bristol Way & Torrey Pines Dr	3792006	6/21/2022	\$54.00	Admin Fee
				6/21/2022	\$500.00	Plan Check Fee
554						
L22-01314	3994379 - EVPP Bonanza & Main	Bonanza Rd & 1st St	3994379	6/22/2022	\$54.00	Admin Fee
				6/22/2022	\$500.00	Plan Check Fee
554						
L22-01321	4481551 - Mesquite Ave Abandonment CLV 1.44	Stewart Ave & Eastern Ave	4481551	6/23/2022	\$54.00	Admin Fee
				6/23/2022	\$500.00	Plan Check Fee
554						
L22-01322	4478252 - Charleston Blvd Abandonment CLV 1.46	Charleston Blvd & Pahor Dr	4478252	6/23/2022	\$25.00	Plan Check Fee
				6/23/2022	\$500.00	Plan Check Fee
554						

80

CONSTRUCTION DEPARTMENT

80970766

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 1156 OF 3327

10/26/22

JESSICA ARGANDA

PO# 993031

Invoice



October 18, 2022

Project No: 2198040.00

Invoice No: 0303389

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: 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.

Row Labels	Sum of Details	Total Billing
3215774	\$	16,038.56
3286705	\$	2,134.34
3373691	\$	5,743.05
3467770	\$	1,249.37
3566978	\$	6,441.64
3791963	\$	21,296.10
3792006	\$	3,670.03
3794833	\$	7,608.70
3996518	\$	806.04
3998610	\$	10,193.92
3998986	\$	4,962.21
4016934	\$	10,441.61
Training	\$	187.50
Grand Total	\$	90,773.07



80977038

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 1158 OF 3327

CONSTRUCTION DEPARTMENT

11/15/22

JESSICA ARGANDA

PO# 997881

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE#15503
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
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CLARK COUNTY	8/10/2022	DUST CONTROL PERMIT	PERMIT#55720	\$357.22
SOUTHERN NV HEALTH DISTRICT	9/13/2022	ASBESTOS NON-FRIABLE	ATP22-091504	\$191.00
NDEP	10/7/2022	SWPPP PERMIT FEE	CSW-51439	\$200.00

SUBTOTAL \$ 748.22
4% MARKUP \$ 29.93
TOTAL DUE **\$ 778.15**

X *Christie Parrisk*
Reviewed By

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

80978569

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

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

Row Labels	Sum of Details	Total Billing
3215774	\$	4,393.76
3286705	\$	6,099.05
3373691	\$	4,963.87
3566978	\$	15,048.64
3791963	\$	14,198.07
3792006	\$	10,507.11
3794833	\$	6,915.16
3998610	\$	6,728.70
3998986	\$	3,117.53
4016934	\$	3,919.37
4032757	\$	809.40
CBO1000	\$	7,187.20
G2 meet	\$	134.34
Training	\$	3,600.00
Grand Total	\$	87,622.20

80978572

Invoice



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
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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.

Row Labels	Sum of Details	Total Billing
3286705	\$	5,175.45
3373691	\$	2,115.86
3566978	\$	12,548.93
3753761	\$	2,283.79
3791963	\$	12,591.05
3792006	\$	7,104.94
3794853	\$	12,001.62
3818422	\$	2,868.17
3998610	\$	5,719.54
3998986	\$	7,481.09
4032757	\$	3,857.24
CBO1000	\$	6,371.08
Training	\$	300.00
Grand Total	\$	80,418.76



80983484

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 1163 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

12/3/22
JESSICA ARGANDA
PO# 1002216

INVOICE#15677
DATE: 11/15/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
LARGE ROCK HANDLING ADD ON	\$22.25	FT	180	\$4,005.00
GRAND TOTAL				\$4,005.00

XChristie Parrish
Reviewed By

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



80983485

DOCKET NO. 23-09XXX
EXHIBIT NO. _(TWC-4)
SHEET 1164 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# 1002215

INVOICE#15678
DATE: 11/15/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
LARGE ROCK HANDLING ADD ON	\$22.25	FT	85	\$1,891.25
GRAND TOTAL				\$1,891.25

X *Christie Parrish*
Reviewed By

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



PO# 1001069

80985197

FEIN: 94-1424814

INVOICE

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

Invoice Number 71479
 Date 11/15/2022
 Project 222-0112 (400) SNV SWG Design Revisions 2022

Date 11-17-2022
 RC / BPO# _____
 PO# _____
 Company _____ 01
 ORC _____ 4125
 RD _____ 0021
 FERC _____ 10700
 Activity _____ 1031
 CE _____ 3205
 WO _____ 0021W 3792006
 Prog Ref. _____ 0000
 Requestor _____
 Preparer (print name) Antonio Salcido

Professional Fees

	Hours	Rate	Billed Amount
Project Manager	0.80	111.00	88.80
Draftsman	2.50	62.00	155.00
Engineer/Designer	6.75	75.00	506.25
Clerical	0.75	45.00	33.75
Professional Fees subtotal	10.80		783.80

Invoice total 783.80

Invoice Summary

Description	Prior Billed	Total Billed	Current Billed
3792006r.1 - EVPP-CLV-CHARLESTON HEIGHTS PHASE 2	0.00	783.80	783.80
Total	0.00	783.80	783.80

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 on delinquent service charge of 0.67% per month, for a combined monthly interest and service charge of 1.50% per month, if the balance due is not paid in full within 30 days from the date of this invoice. The resulting annual interest and service charge is 18.00% per year. In the event legal action is required to collect amounts due, Blair, Church & Flynn Consulting Engineers is entitled to collect payment of reasonable attorney's fees.



80986528

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 1166 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

12/8/22
JESSICA ARGANDA
PO# 1003853

INVOICE#15837
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
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60'	\$80.77	FT	231	\$18,657.87
INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$76.77	FT	12	\$ 921.24
LARGE ROCK HANDLING ADD ON	\$22.25	FT	12	\$ 267.00
GRAND TOTAL				\$19,846.11

X *Christie Parrish*
Reviewed By

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



80986530

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 1167 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# 1003861

INVOICE#15836
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
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60'	\$80.77	FT	677	\$54,681.29
INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$76.77	FT	23	\$1,765.71
INSTALL 2" PE8400 MAIN – DIRECTIONAL BORE - GREATER THAN 60'	\$86.03	FT	98	\$8,430.94
INSTALL 2" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$82.79	FT	6	\$ 496.74

GRAND TOTAL **\$65,374.68**

X *Christie Parrish*
Reviewed By

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



80986532

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# 1003867

INVOICE#15835
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
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60'	\$80.77	FT	178	\$14,377.06
INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$76.77	FT	7	\$ 537.39
GRAND TOTAL				\$14,914.45

X *Christie Parrish*
Reviewed By

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



80986534

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# 1003871

INVOICE#15834
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
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
GAS CAMERA, >2" STL PIPE	\$13.25	LF	806	\$10,679.50
GRAND TOTAL				\$10,679.50

X *Christie Parrish*
Reviewed By

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



80987005

DOCKET NO. 23-09XXX
EXHIBIT NO. _(TWC-4)
SHEET 1170 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

12/12/22
JESSICA ARGANDA
PO# 1004679

INVOICE#15462
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
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	\$370.10	EA	3	\$1,110.30
GRAND TOTAL				\$1,110.30

Christie Parrish
Reviewed By

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



80987073

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 1171 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# 1004710

INVOICE#15907
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
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$160.00	DY	8	\$1,280.00
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$171.00	DY	7	\$1,197.00
FLAGGER DAYTIME	\$48.00	HR	152.75	\$7,332.00
FLAGGER DAYTIME OT	\$57.69	HR	4.75	\$ 274.03

GRAND TOTAL **\$10,083.03**

X Christie Parrish

Reviewed By

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



80987074

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# 1004709

INVOICE

INVOICE#15906
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
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	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
FLAGGER DAYTIME	\$48.00	HR	58.25	\$2,796.00
DELIVERY (LABOR TIME)	\$85.00	HR	1	\$ 85.00
SIGNS UP TO 36" W/STANDS	\$0.75	DY	4	\$ 3.00

GRAND TOTAL **\$3,375.00**

X *Christie Parrish*
Reviewed By

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



80987336

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# 1003910

INVOICE#15833
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
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
GAS CAMERA, >2" STL PIPE	\$13.25	LF	1,731	\$22,935.75
GRAND TOTAL				\$22,935.75

X *Christie Parrish*
Reviewed By

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



80987449

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# 1004697

INVOICE#15905
 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
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	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	76.5	\$3,672.00
DELIVERY (LABOR TIME)	\$85.00	HR	4	\$ 340.00
42" STACKERS (FOUR 2" RETROREFLECTIVE BAND)	\$0.67	DY	20	\$ 13.40
SIGNS UP TO 36" W/STANDS	\$0.75	DY	16	\$ 12.00

GRAND TOTAL \$4,368.40

Christie Parrish
 Reviewed By

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



80987465

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# 1004711

INVOICE

INVOICE#15908
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
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	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	8	\$1,368.00
PARK LANE CLOSURE LESS THEN 500'	\$160.00	DY	1	\$ 160.00
PARK LANE CLOSURE 500'-1000'	\$170.00	DY	1	\$ 170.00
FLAGGER DAYTIME	\$48.00	HR	181.5	\$8,712.00
FLAGGER DAYTIME OT	\$57.69	HR	10.5	\$ 605.75

GRAND TOTAL **\$12,455.75**

X *Christie Parrish*
 Reviewed By

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



80988814

DOCKET NO. 23-09XXX
EXHIBIT NO.__(TWC-4)
SHEET 1176 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
12/16/22
JESSICA ARGANDA
PO# 1006450

INVOICE#16063
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
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 4" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$93.22	FT	80	\$7,457.60
LABORER ST	\$49.32	HR	2	\$ 98.64
HOE-RAM (ATTACHMENT)	\$128.00	HR	5	\$ 640.00
GRAND TOTAL				\$8,196.24

XChristie Parrish
Reviewed By

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



80988815

DOCKET NO. 23-09XXX
EXHIBIT NO.__(TWC-4)
SHEET 1177 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
12/16/22
JESSICA ARGANDA
PO# 1006447

INVOICE#16062
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
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 4" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$93.22	FT	230	\$21,440.60
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$276.15	HR	5	\$1,380.75
HOE-RAM (ATTACHMENT)	\$128.00	HR	10	\$1,280.00

GRAND TOTAL **\$24,101.35**

X *Christie Parrish*

Reviewed By

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



80988816

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# 1006446

INVOICE

INVOICE#16061
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
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
LARGE ROCK HANDLING ADD ON	\$22.25	FT	142	\$3,159.50
GRAND TOTAL				\$3,159.50

X *Christie Parrish*
Reviewed By

[Handwritten signature]

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



80988821

DOCKET NO. 23-09XXX
EXHIBIT NO. __ (TWC-4)
SHEET 1179 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

12/16/22
JESSICA ARGANDA
PO# 1006455

INVOICE#16064
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
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$276.15	HR	4	\$1,104.60
OPERATOR ST	\$57.56	HR	4	\$ 230.24
HOE-RAM (ATTACHMENT)	\$128.00	HR	4	\$ 512.00

GRAND TOTAL **\$1,846.84**

XChristie Parrish

Reviewed By

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



80988848

DOCKET NO. 23-09XXX
EXHIBIT NO.__(TWC-4)
SHEET 1180 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

12/16/22
JESSICA ARGANDA
PO# 1006459

INVOICE#16065
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
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 4" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$93.22	FT	160	\$14,915.20
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$276.15	HR	9	\$2,485.35
OPERATOR ST	\$57.56	HR	9	\$ 518.04
HOE-RAM (ATTACHMENT)	\$128.00	HR	9	\$1,152.00
GRAND TOTAL				\$19,070.59

X *Christie Parrish*

Reviewed By

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



80988857

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# 1006464

INVOICE

INVOICE#16066
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
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

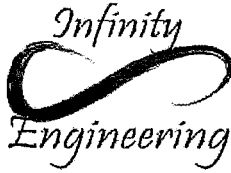
DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$160.00	DY	24	\$3,840.00
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$171.00	DY	22	\$3,762.00
TURN LANE CLOSURE LESS THAN 500'	\$72.00	DY	2	\$ 144.00
FOOTBALL SET-UP SINGLE LANES LESS THEN 500'	\$300.00	DY	1	\$ 300.00
FLAGGER DAYTIME	\$48.00	HR	264	\$12,672.00
FLAGGER DAYTIME OT	\$57.69	HR	32.75	\$1,889.35
ARROW BOARD	\$30.00	DY	2	\$ 60.00

GRAND TOTAL **\$22,667.35**

X *Christie Parrish*
Reviewed By

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

1006959



INVOICE

Invoice Date: 11/30/2022
 Invoice No: 2211007

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

Remit to:
 Infinity Engineering LLC
 4276 Spring Mountain Road #200
 Las Vegas, NV 89102

SWG SNV General Engineering 2019 - Contract No. 13805

Professional Services from 11/01/2022 to 11/30/2022

Project Name	WR #	SWG Originator
EVPP-CLV-Charleston Heights Phase 2 (revision 1)	3792006	Tony Salcido

Description	Unit/Per	Rate	Amount
Large Project (> 5,000 ft.)			
Main Installation (land base provided)		\$1.20	\$0.00
Main Installation (survey required)		\$1.80	\$0.00
Main Replacement (land base provided)		\$1.40	\$0.00
Main Replacement (survey required)		\$2.00	\$0.00
Main Abandonment (land base provided)		\$0.75	\$0.00
Main Abandonment (survey required)		\$1.30	\$0.00
Medium Project (1,000 - 5,000 ft.)			
Main Installation (land base provided)		\$1.80	\$0.00
Main Installation (survey required)		\$2.60	\$0.00
Main Replacement (land base provided)		\$2.00	\$0.00
Main Replacement (survey required)		\$2.75	\$0.00
Main Abandonment (land base provided)		\$1.20	\$0.00
Main Abandonment (survey required)		\$1.95	\$0.00
Small Project (< 1,000 ft.)			
Main Installation (land base provided)		\$2.75	\$0.00
Main Installation (survey required)		\$3.65	\$0.00
Main Replacement (land base provided)		\$3.20	\$0.00
Main Replacement (survey required)		\$4.10	\$0.00
Main Abandonment (land base provided)		\$2.10	\$0.00
Main Abandonment (survey required)		\$3.00	\$0.00
Miscellaneous Work			
One easement legal description		\$400.00	\$0.00
One easement exhibit drawing		\$450.00	\$0.00
One exhibit/permit drawing		\$500.00	\$0.00
Field survey (data acquisition)		\$140.00	\$0.00
Hourly Rates			
Project Manager	0.50	\$105.00	\$52.50
Project Engineer		\$85.00	\$0.00
Engineer/Designer	3.00	\$65.00	\$195.00
Draftsman	2.50	\$57.00	\$142.50
Clerical/Analyst		\$40.00	\$0.00
GIS Specialist		\$55.00	\$0.00
Lump Sum			
		\$55.00	\$0.00
Total			\$390.00

Date 12-15-2022

Notes:

RC/BPO
 PO#
 COMPANY 01
 ORC 4125
 RD 0021
 FERC 10700
 Activity 1031
 CE 3205
 WO 0021W 3792006
 Prog Ref 0000

Preparer Request
 Preparer (print name) **ANTONIO SALCIDO/
 by PAULO MENDEZ**

thank you for being our valuable client



PO# 1008036

80991616

FEIN: 94-1424814

INVOICE

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

Invoice Number 71785
 Date 12/14/2022
 Project 222-0109 (400) SNV SWG DIMP Project Designer 2022
 Date 12-19-2022
 RC / BPO#
 PO#
 Company 01
 ORC 4125
 RD 0021
 FERC 10700
 Activity 1031
 CE 3205
 WO 0021W 3/1/2020
 Prog Ref. 0000
 Requestor
 Preparer (print name) ANTONIO SALCIDO / RAMIRO MEMBRIZA

CREATE ACs
 MODEL SPACE ADDRESS LIST
 AC LIST
 GIS EXTRACTION

Professional Fees

	Hours	Rate	Billed Amount
Project Engineer	2.75	88.00	242.00
Engineer/Designer	7.91	75.00	593.25
Professional Fees subtotal	10.66		835.25

Invoice total 835.25

Invoice Summary

Description	Prior Billed	Total Billed	Current Billed
3792006 - EVPP Charleston Heights PH2	0.00	835.25	835.25
Total	0.00	835.25	835.25

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
71785	12/14/2022	835.25	835.25				
	Total	835.25	835.25	0.00	0.00	0.00	0.00

NOTE: This is not a revolving credit transaction. Due to the impracticability and difficulty of recovering 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 0.47% 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 16.00% 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.

CONSTRUCTION DEPARTMENT

12/22/22

JESSICA ARGANDA

PO# 1009444

80992015

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 29, 2022

Project No: 2198040.00

Invoice No: 0308708

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.

Row Labels	Sum of Details	Total Billing
3215774		235.10
3286705		4,701.78
3566978		7,425.65
3597597		6,481.93
3753761		1,612.08
3776347		4,661.60
3791963		6,344.22
3792006		3,891.68
3794833		5,994.10
3818422		4,668.32
3998610		2,709.49
3998886		3,185.55
3998986		4,366.07
4001545		3,004.19
4139574		2,293.86
CBO1000		4,483.60
Training		600.00
Grand Total		66,659.22

80992022

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.

Row Labels	Sum of Details	Total Billing
3286705	\$	7,299.73
3373700	\$	1,914.35
3566978	\$	13,879.89
3597490	\$	1,573.46
3597597	\$	6,273.70
3753761	\$	1,074.72
3776347	\$	4,389.56
3780113	\$	2,829.54
3791963	\$	8,259.28
3792006	\$	6,569.24
3794833	\$	6,918.53
3818422	\$	671.70
3998610	\$	13,177.95
4139574	\$	1,974.80
CBO1000	\$	7,187.20
Grand Total	\$	83,993.65

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.

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

80997926

PO# 1013402

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 10, 2023
 Project No: 2198040.00
 Invoice No: 0315925

Project Manager: Andrew Barbieri
 P.O. # 12678

Invoice Total: 76,654.47

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

Project 2198040.00 SWG - Inspection - Gremore

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

Business Unit 53.CVC1 Inspection

Professional Personnel

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

Business Unit 53.CVC2 SWG Billable Training

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

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



81002118

DOCKET NO. 23-09XXX
 EXHIBIT NO.__(TWC-4)
 SHEET 1192 OF 3327

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

PO# 1015568

INVOICE#16259
DATE: 1/11/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 4" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$101.89	FT	320	\$32,604.80
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$301.83	HR	14	\$4,225.62
OPERATOR ST	\$62.91	HR	14	\$ 880.74
HOE-RAM (ATTACHMENT)	\$139.90	HR	14	\$1,958.60

GRAND TOTAL **\$39,669.76**

XChristie Parrish
 Reviewed By

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



81002119

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

PO# 1015574

INVOICE

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

INVOICE#16260
DATE: 1/11/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$301.83	HR	12.5	\$3,772.88
OPERATOR ST	\$62.91	HR	12.5	\$ 786.38
HOE-RAM (ATTACHMENT)	\$139.90	HR	12.5	\$1,748.75

GRAND TOTAL **\$6,308.01**

X Christie Parrish
 Reviewed By

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



81002281

DOCKET NO. 23-09XXX
 EXHIBIT NO. (TWC-4)
 SHEET 1194 OF 3327

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

PO# 1015535

INVOICE

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

INVOICE#16254
DATE: 1/10/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 4" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$93.22	FT	40	\$3,728.80
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$276.15	HR	6	\$1,656.90
OPERATOR ST	\$57.56	HR	6	\$ 345.36
HOE-RAM (ATTACHMENT)	\$128.00	HR	6	\$ 768.00
GRAND TOTAL				\$6,499.06

X *Christie Parrish*
 Reviewed By

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



81002305

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO# 1015546

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

INVOICE#16256
DATE: 1/10/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$301.83	HR	5	\$1,509.15
OPERATOR ST	\$62.91	HR	3.5	\$ 220.19

GRAND TOTAL **\$1,729.34**

X *Christie Parrish*
Reviewed By

[Signature]

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



81002307

DOCKET NO. 23-09XXX
EXHIBIT NO. _(TWC-4)
SHEET 1196 OF 3327

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

PO# 1015543

INVOICE#16255
DATE: 1/10/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 4" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$101.89	FT	320	\$32,604.80
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$301.83	HR	31	\$9,356.73
OPERATOR ST	\$62.91	HR	31	\$1,950.21
HOE-RAM (ATTACHMENT)	\$139.90	HR	31	\$4,336.90

GRAND TOTAL **\$48,248.64**

X *Christie Parrish*

Reviewed By

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



81002335

DOCKET NO. 23-09XXX
EXHIBIT NO.__(TWC-4)
SHEET 1197 OF 3327

INVOICE

MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

PO# 1015549

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

INVOICE#16257
DATE: 1/10/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 4" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$101.89	FT	160	\$16,302.40
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$301.83	HR	25.5	\$7,696.67
OPERATOR ST	\$62.91	HR	25.5	\$1,604.21
HOE-RAM (ATTACHMENT)	\$139.90	HR	25.5	\$3,567.45
GRAND TOTAL				\$29,170.73

X *Christie Parrish*
Reviewed By

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



81002346

DOCKET NO. 23-09XXX
EXHIBIT NO.__(TWC-4)
SHEET 1198 OF 3327

INVOICE

MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

PO# 1015551

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

INVOICE#16258
DATE: 1/11/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
GAS CAMERA, >2" STL PIPE	\$14.48	LF	1,538	\$22,270.24
GRAND TOTAL				\$22,270.24

X *Christie Parrish*
Reviewed By

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



81004582

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO# 1016674

INVOICE

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

INVOICE#16357T
DATE: 1/23/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$160.00	DY	4	\$ 640.00
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$171.00	DY	6	\$1,026.00
TURN LANE CLOSURE LESS THAN 500'	\$72.00	DY	8	\$ 576.00
FOOTBALL SET-UP SINGLE LANES LESS THEN 500'	\$300.00	DY	4	\$1,200.00
FLAGGER DAYTIME	\$48.00	HR	170	\$8,160.00
FLAGGER DAYTIME OT	\$57.69	HR	0.75	\$ 43.27
ARROW BOARD	\$30.00	WK	8	\$ 240.00

GRAND TOTAL \$11,885.27

XChristie Parrish
Reviewed By

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



81004588

DOCKET NO. 23-09XXX
 EXHIBIT NO. (TWC-4)
 SHEET 1200 OF 3327

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

PO# 1016682

INVOICE

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

INVOICE#16358T
DATE: 1/23/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	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	3	\$ 513.00
PARK LANE CLOSURE LESS THEN 500'	\$160.00	DY	3	\$ 480.00
PARK LANE CLOSURE 500'-1000'	\$170.00	DY	1	\$ 170.00
FOOTBALL SET-UP SINGLE LANES LESS THEN 500'	\$300.00	DY	1	\$ 300.00
FOOTBALL SET-UP SINGLE LANES 500'-1000'	\$305.00	DY	3	\$ 915.00
FLAGGER DAYTIME	\$48.00	HR	75.5	\$3,624.00
FLAGGER DAYTIME OT	\$57.69	HR	1	\$ 57.69
DELIVERY (LABOR TIME)	\$85.00	HR	1	\$ 85.00
ARROW BOARD	\$30.00	WK	6	\$ 180.00

GRAND TOTAL **\$6,484.69**

X Christie Parrish

Reviewed By

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



81004593

DOCKET NO. 23-09XXX
 EXHIBIT NO. (TWC-4)
 SHEET 1201 OF 3327

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

INVOICE

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

PO# 1016727

INVOICE#16361T
DATE: 1/23/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	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	1	\$ 171.00
FLAGGER DAYTIME	\$48.00	HR	114.5	\$5,496.00
FLAGGER DAYTIME OT	\$57.69	HR	9.5	\$ 548.06
GRAND TOTAL				\$7,335.06

XChristie Parrish

Reviewed By

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



81004596

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO# 1016711

INVOICE

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

INVOICE#16360T
DATE: 1/23/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$160.00	DY	3	\$ 480.00
FLAGGER DAYTIME	\$48.00	HR	60.75	\$2,916.00
FLAGGER DAYTIME OT	\$57.69	HR	3.5	\$ 201.92

GRAND TOTAL **\$3,597.92**

XChristie Parrish

Reviewed By

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



81004598

INVOICE

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

PO# 1016694

INVOICE#16359T
DATE: 1/23/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$171.00	DY	6	\$1,026.00
PARK LANE CLOSURE LESS THEN 500'	\$160.00	DY	2	\$ 320.00
PARK LANE CLOSURE 500'-1000'	\$170.00	DY	1	\$ 170.00
FOOTBALL SET-UP SINGLE LANES LESS THEN 500'	\$300.00	DY	2	\$ 600.00
FLAGGER DAYTIME	\$48.00	HR	148.5	\$7,128.00
FLAGGER DAYTIME OT	\$57.69	HR	10.5	\$ 605.75
DELIVERY (LABOR TIME)	\$85.00	HR	2	\$ 170.00
ARROW BOARD	\$30.00	WK	4	\$ 120.00

GRAND TOTAL \$10,139.75

X *Christie Parrish*
 Reviewed By

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



81004633

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO# 1016731

INVOICE

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

INVOICE#16362T
DATE: 1/23/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	1	\$ 174.88
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	4	\$ 747.60
FLAGGER DAYTIME	\$52.46	HR	116.75	\$6,124.71
FLAGGER DAYTIME OT	\$63.06	HR	6.5	\$ 409.89

GRAND TOTAL **\$7,457.08**

X *Christie Parrish*

Reviewed By

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

81006422

PO# 1017835

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 30, 2023
 Project No: 2300517.00
 Invoice No: 0318058
 Project Manager: Andrew Barbieri
 P.O. # 12678

Invoice Total:	82,863.54
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Southwest Gas Corporation
 Mail Code, Const. 21A-650 Construction
 6355 Shatz Street
 Las Vegas, NV 89115

Project 2300517.00 SWG - Inspection - Gremore
Professional Services from January 8, 2023 to January 21, 2023

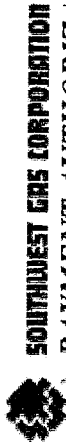
Business Unit 53.CVC1 Inspection

Professional Personnel

		Hours	Rate	Amount
Inspector				
Brown, Derrick		80.00	67.17	5,373.60
Brown, Derrick	Ovt	24.50	90.68	2,221.66
Fuller, Noah		80.00	67.17	5,373.60
Fuller, Noah	Ovt	25.25	90.68	2,289.67
Giedemann, Richard		80.00	67.17	5,373.60
Giedemann, Richard	Ovt	16.00	90.68	1,450.88
Graves, Sean		80.00	67.17	5,373.60
Graves, Sean	Ovt	8.75	90.68	793.45
Harris, Joseph		62.00	67.17	4,164.54
Harris, Joseph	Ovt	17.00	90.68	1,541.56
Jackson, Carrey		40.00	67.17	2,686.80
Jackson, Carrey	Ovt	4.50	90.68	408.06
Lopez, Henry		40.00	67.17	2,686.80
Lopez, Henry	Ovt	10.00	90.68	906.80
Moland, Marlon		80.00	67.17	5,373.60
Moland, Marlon	Ovt	23.00	90.68	2,085.64
Navarro, Erik		80.00	67.17	5,373.60
Navarro, Erik	Ovt	23.75	90.68	2,153.65
Proby, Anthony		37.00	67.17	2,485.29
Reyes, Angel		40.00	67.17	2,686.80
Reyes, Angel	Ovt	2.00	90.68	181.36
Reyes, Austin		80.00	67.17	5,373.60
Reyes, Austin	Ovt	15.00	90.68	1,360.20
Rios, Elias		80.00	67.17	5,373.60
Rios, Elias	Ovt	29.50	90.68	2,675.06
Santibanez, Luis		80.00	67.17	5,373.60
Santibanez, Luis	Ovt	19.00	90.68	1,722.92
Totals		1,157.25		82,863.54
Total Labor				82,863.54

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

Row Labels	Sum of Total Billing
3373700	\$ 570.95
3457221	\$ 12,073.85
3597490	\$ 11,193.93
3597597	\$ 3,989.91
3776347	\$ 8,067.15
3791963	\$ 11,846.17
3792006	\$ 7,527.26
3794833	\$ 9,018.44
3818422	\$ 2,686.80
3872565	\$ 1,121.74
3998610	\$ 3,022.65
4002227	\$ 1,108.31
4032757	\$ 671.70
4319477	\$ 3,593.60
CBO1000	\$ 6,371.08
Grand Total	\$ 82,863.54



PAYMENT AUTHORIZATION

Reference Number:
Voucher Number:

Check one:

- Repostitory Contract (RC) or Blanket Purchase Order (BPO) Number: _____
- Miscellaneous Expenditure (limitations apply)

Purchase Requisition (PR)/PO Release:

81007788

Check one:

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

Invoice Date: 1/1/2023

Invoice Number: 1222 - Permits

Supplier Name and Remittance Address:

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

In Payment Of:

Admin Fee / Inspection Fee / Plan Check Fee for JAN 2023
 See Attached

ACCOUNTING CONTROL KEY

CO(2)	ORC(4)	RD(4)	FER(5)	Activity(4)	C/E(4)	WO(12)	Prog/Rsf(4)	Amount
01	4135	0021	10700	1031	4303	0021W3413144	0000	\$330.00
01	4135	0021	10700	1031	4303	0021W4183054	0000	\$4,950.00
01	4135	0021	10700	1031	4303	0021W4342636	0000	\$3,300.00
01	4135	0021	10700	1031	4303	0021W3998986	0000	\$100.00
01	4135	0021	10700	1031	4303	0021W4466080	0000	\$100.00
01	4135	0021	10700	1031	4303	0021W4472785	0000	\$675.00
01	4135	0021	10700	1031	4303	0021W3920006	0000	\$300.00
01	4135	0021	10700	1031	4303	0021W3994379	0000	\$1,178.26
01	4135	0021	10700	1031	4303	0021W4497384	0000	\$584.00
01	4135	0021	10700	1031	4303	0021W3467770	0000	\$104.00
01	4135	0021	10700	1031	4303	0021C'B015000	0000	\$336.26
01	4135	0021	10700	1031	4303	0021C'B025000	0000	\$783.00
01	4135	0021	88700	0000	4303	000000000000	0000	\$25.00
01	4135	0021	88700	1695	4303	000000000000	0000	\$79.00

Requester: Jessica Arganda

Preparer: Jessica Arganda Date Prepared: 2/7/2023
 Phone Number: 702-365-2161 Mail Code: 21A-650

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

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

Subtotal	\$ 12,744.46
Freight/Handling	\$
Tax	\$
Total	\$ 12,744.46

Returned By: _____ Mail Code: _____ Returned Date: _____

Backup documentation on original invoice/receipt required

Contact Contract Admin. or Purchasing for further instruction

Purchase Requisition / PO Release Number _____ Missing _____ Incorrect _____

Invoice total does not match PA total

Authorized approver's initials: _____ Return to person noted above (Returned By) after reviewed and initialed.

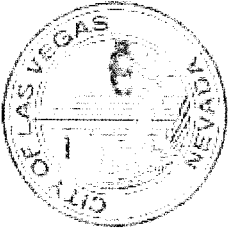
Return for Correction

Account distribution: _____ Missing _____ Invalid _____

Invoice total does not match PA total

Other: _____

Comments: _____



CITY OF LAS VEGAS OFF SITE PERMIT FEES STATEMENT

Outstanding Fee Listing for Fees Generated from 12/1/2022 to 12/31/2022

Invoice Date: 1/1/2023

Invoice Number: 1222 - Permits

REMIT TO: City of Las Vegas
495 S Main Street
Las Vegas NV 89101

SOUTHWEST GAS CORPORATION

CHIP HEADLEY

PO BOX 98512 DEPT 21A-650

LAS VEGAS, NV, 89129

Permit#	Project Name	Location	Utility ID	Date of Fee	Amount	Fee Description
L22-00292	4342636 - Decatur from Palmyra to Edna	Decatur Blvd from Palmyra to Edna	4342636	12/21/2022	\$330.00	Inspection Overtime
				12/22/2022	\$330.00	Inspection Overtime
				12/22/2022	\$330.00	Inspection Overtime
				12/22/2022	\$330.00	Inspection Overtime
				12/22/2022	\$330.00	Inspection Overtime
				12/21/2022	\$330.00	Inspection Overtime
				12/21/2022	\$330.00	Inspection Overtime
				12/18/2022	\$330.00	Inspection Overtime
				12/22/2022	\$330.00	Inspection Overtime
				12/22/2022	\$330.00	Inspection Overtime
L22-00635-R001	3998986 - EVPP Mallard & Gipsy			12/1/2022	\$100.00	Revision/ Replot Fee
L22-01091	4466080 - Lake Mead Blvd Abandonment CLV 1.20	Sedona Pathway & Sedona Sunrise Dr	4466080	12/12/2022	\$100.00	Reinspection Fee
L22-01149	4472785 - Valley View Blvd Abandonment CLV 1.32	Eaton Dr & Colanthe Ave	4472785	12/27/2022	\$675.00	Inspection Fee
L22-01312-R001	3792006 - EVPP Charleston Heights PH2			12/1/2022	\$300.00	Revision/ Replot Fee



81008592

DOCKET NO. 23-09XXX
 EXHIBIT NO. (TWC-4)
 SHEET 1209 OF 3327

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

PO# 1019040

INVOICE#16519
DATE: 2/8/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP TRACKING SWG OFFICE (JOB#58549)	JEFF GREMORE

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CREW LEADER OR FOREMAN ST	\$73.60	HR	32	\$2,355.20
GRAND TOTAL				\$2,355.20

X Christie Parrish

Reviewed By

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



81008918

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

PO# 1019047

INVOICE#16521
DATE: 2/8/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP TRACKING SWG OFFICE (JOB#58549)	JEFF GREMORE

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CREW LEADER OR FOREMAN ST	\$73.60	HR	40	\$2,944.00
GRAND TOTAL				\$2,944.00

X *Christie Parrish*

Reviewed By

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



81008924

INVOICE

MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

PO# 1019043

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

INVOICE#16520
DATE: 2/8/2023

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP TRACKING SWG OFFICE (JOB#58549)	JEFF GREMORE

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CREW LEADER OR FOREMAN ST	\$73.60	HR	40	\$2,944.00
GRAND TOTAL				\$2,944.00

X *Christie Parrish*
Reviewed By

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



81009816

INVOICE

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

PO#1019653

INVOICE#16504
DATE: 2/4/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$83.91	FT	175	\$14,684.25
INSTALL 4" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$101.89	FT	60	\$6,113.40
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$301.83	HR	6	\$1,810.98
OPERATOR ST	\$62.91	HR	6	\$ 377.46
HOE-RAM (ATTACHMENT)	\$139.90	HR	8	\$1,119.20
4' EXTRA DEPTH	\$10.93	FT	24	\$ 262.32

GRAND TOTAL **\$24,367.61**

X *Christie Parrish*
 Reviewed By

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



81009820

INVOICE

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

PO#1019657

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

INVOICE#16505
DATE: 2/4/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$301.83	HR	22	\$6,640.26
LABORER ST	\$53.91	HR	4	\$ 215.64
OPERATOR ST	\$62.91	HR	15	\$ 943.65
HOE-RAM (ATTACHMENT)	\$139.90	HR	11.5	\$1,608.85
GRAND TOTAL				\$9,408.40

X Christie Parrish

Reviewed By

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



81010008

PO# 1019722

INVOICE

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

INVOICE#16509
DATE: 2/4/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$83.91	FT	192	\$16,110.72
INSTALL 4" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$101.89	FT	260	\$26,491.40
LABORER ST	\$53.91	HR	6	\$ 323.46
GRAND TOTAL				\$42,925.58

X *Christie Parrish*
 Reviewed By

[Handwritten signature]

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



81010066

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO# 1019719

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

INVOICE#16508
DATE: 2/4/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$301.83	HR	14	\$4,225.62
OPERATOR ST	\$62.91	HR	10	\$ 629.10
HOE-RAM (ATTACHMENT)	\$139.90	HR	3	\$ 419.70
GRAND TOTAL				\$5,274.42

X Christie Parrish
Reviewed By

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



81010336

INVOICE

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

PO# 1019715

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

INVOICE#16506
DATE: 2/4/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60'	\$88.28	FT	65	\$5,738.20
INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$83.91	FT	245	\$20,557.95
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$301.83	HR	3.5	\$1,056.41
LABORER ST	\$53.91	HR	1	\$ 53.91
OPERATOR ST	\$62.91	HR	3.5	\$ 220.19

GRAND TOTAL **\$27,626.66**

X Christie Parrish

Reviewed By

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



81010337

INVOICE

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

PO# 1019718

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

INVOICE#16507
DATE: 2/4/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$90.49	FT	4	\$ 361.96
INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$83.91	FT	173	\$14,516.43
INSTALL 4" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$101.89	FT	470	\$47,888.30
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$301.83	HR	1.5	\$ 452.75
LABORER ST	\$53.91	HR	2	\$ 107.82
OPERATOR ST	\$62.91	HR	1.5	\$ 94.37
GRAND TOTAL				\$63,421.63

X Christie Parrish
 Reviewed By

[Handwritten signature]

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



81010813

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

INVOICE

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

PO# 1020515

INVOICE#16547T
DATE: 2/10/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	1	\$ 174.88
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	6	\$1,121.40
PARK LANE CLOSURE LESS THEN 500'	\$174.88	DY	1	\$ 174.88
PARK LANE CLOSURE 500'-1000'	\$185.81	DY	1	\$ 185.81
TURN LANE CLOSURE LESS THAN 500'	\$78.70	DY	6	\$ 472.20
FOOTBALL SET-UP SINGLE LANES LESS THEN 500'	\$327.90	DY	1	\$ 327.90
FLAGGER DAYTIME	\$52.46	HR	151	\$7,921.46
FLAGGER DAYTIME OT	\$63.06	HR	4.25	\$ 268.01
ARROW BOARD	\$32.79	WK	2	\$ 65.58

GRAND TOTAL **\$10,712.12**

X Christie Parrish
 Reviewed By

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



81011776

INVOICE

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

PO# 1020875

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

INVOICE#16567
DATE: 2/11/2023

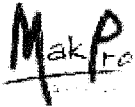
TO:
 SOUTHWEST GAS CORPORATION
 ATTN: JEFF GREMORE
 6355 SHATZ STREET
 LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$83.91	FT	331	\$27,774.21
INSTALL 2" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$90.49	FT	133	\$12,035.17
INSTALL 4" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$101.89	FT	28	\$2,852.92
4' EXTRA DEPTH	\$10.93	FT	70	\$ 765.10
GRAND TOTAL				\$43,427.40

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 #
10/17/2022	22-446

480.890.1927

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

81012110

01.4135.0021.10700.1031.3514.0021W3792006.0000.0000

PO/Project No.	Project
WR#3792006	Charleston Heights Ph2

Date	Activity	Hours	Rate	Amount
9/15/2022	Hotline for 1/2 September and October	1.5	300.00	450.00
9/19/2022	Community research and compile mailing list for Ph2 (\$50.00)	1	100.00	100.00
9/19/2022	Draft construction notice and email to team for review	2	100.00	200.00
9/19/2022	Pulled mailing list for owners only for Ph2	1	100.00	100.00
9/21/2022	Prep notices for Ph2 for printing and distribution (\$255.42 print / \$154.80 post)	2	100.00	200.00
9/21/2022	Coord with school district	0.5	100.00	50.00
9/30/2022	Printing and distribution expenses for notices		460.22	460.22

1021103	Total	\$1,560.22
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81014950

INVOICE

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
 2/28/23
 JESSICA ARGANDA
 PO# 1023201

INVOICE#16620T
DATE: 2/15/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE 500'-1000'	\$204.39	DY	6	\$1,226.34
DOUBLE LANE CLOSURE 500'-1000'	\$325.60	DY	6	\$1,953.60
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	1	\$ 174.88
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	5	\$ 934.50
FLAGGER DAYTIME	\$52.46	HR	144.75	\$7,593.59
FLAGGER DAYTIME OT	\$63.06	HR	49.75	\$3,137.24
DELIVERY (LABOR TIME)	\$92.91	HR	4	\$ 371.64
ARROW BOARD	\$32.79	WK	12	\$ 393.48

GRAND TOTAL **\$15,785.27**

XChristie Parrish

Reviewed By

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



81014953

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 1222 OF 3327

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT

2/28/23

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

JESSICA ARGANDA
PO# 1023192

INVOICE#16619T
DATE: 2/15/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE 500'-1000'	\$204.39	DY	2	\$ 408.78
DOUBLE LANE CLOSURE 500'-1000'	\$325.60	DY	3	\$ 976.80
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	9	\$1,573.92
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	9	\$1,682.10
FOOTBALL SET-UP SINGLE LANES LESS THEN 500'	\$327.90	DY	1	\$ 327.90
FLAGGER DAYTIME	\$52.46	HR	172	\$9,023.12
FLAGGER DAYTIME OT	\$63.06	HR	5.5	\$ 346.83
SHADOW TRUCK WITH OPERATOR	\$89.08	HR	4	\$ 356.32
ARROW BOARD	\$32.79	WK	5	\$ 163.95

GRAND TOTAL **\$14,859.72**

X Christie Parrish

Reviewed By

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



81014958

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 1223 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
2/28/23
JESSICA ARGANDA
PO# 1023171

INVOICE#16617T
DATE: 2/15/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	4	\$ 747.60
PARK LANE CLOSURE LESS THEN 500'	\$174.88	DY	2	\$ 349.76
PARK LANE CLOSURE 500'-1000'	\$185.81	DY	2	\$ 371.62
TURN LANE CLOSURE LESS THAN 500'	\$78.70	DY	18	\$1,416.60
FOOTBALL SET-UP SINGLE LANES 500'-1000'	\$333.37	DY	3	\$1,000.11
FLAGGER DAYTIME MEARS	\$52.46	HR	94.5	\$4,957.47
FLAGGER DAYTIME OT MEARS	\$63.06	HR	13.75	\$ 867.08
DELIVERY (LABOR TIME)	\$92.91	HR	1	\$ 92.91
ARROW BOARD	\$32.79	WK	6	\$ 196.74

GRAND TOTAL **\$9,999.89**

X Christie Parrish

Reviewed By

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



81015038

INVOICE

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT
 2/28/23
 JESSICA ARGANDA
 PO# 1023190

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

INVOICE#16618T
DATE: 2/15/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	4	\$ 699.52
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	7	\$1,308.30
DOUBLE LANE CLOSURE LESS THEN 500'	\$316.97	DY	1	\$ 316.97
DOUBLE LANE CLOSURE 500'-1000'	\$325.60	DY	3	\$ 976.80
FLAGGER DAYTIME	\$52.46	HR	139.25	\$7,305.06
FLAGGER DAYTIME OT	\$63.06	HR	4.75	\$ 299.54
ARROW BOARD	\$32.79	WK	3	\$ 98.37

GRAND TOTAL **\$11,004.56**

X *Christie Parrish*
 Reviewed By

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



81018759

INVOICE

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

PO#1025335

INVOICE#16626
DATE: 2/22/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$301.83	HR	20	\$6,036.60
THREE MAN CREW W/O BACKHOE AND TRAILER ST	\$255.71	HR	3.5	\$ 894.99
CREW LEADER OR FOREMAN ST	\$73.60	HR	8	\$ 588.80
FITTER ST	\$55.45	HR	4	\$ 221.80
LABORER ST	\$53.91	HR	19.75	\$1,064.72
OPERATOR ST	\$62.91	HR	27.5	\$1,730.03
TRUCK DRIVER ST	\$60.06	HR	4	\$ 240.24
HOE-RAM (ATTACHMENT)	\$139.90	HR	16	\$2,238.40

GRAND TOTAL \$13,015.58

XChristie Parrish

Reviewed By

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



81019424

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

PO# 1026158

INVOICE

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

INVOICE#16704
 DATE: 2/26/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$301.83	HR	5.5	\$1,660.07
CREW LEADER OR FOREMAN ST	\$73.60	HR	4	\$ 294.40
FITTER ST	\$55.45	HR	7.5	\$ 415.88
LABORER ST	\$53.91	HR	19.5	\$1,051.25
OPERATOR ST	\$62.91	HR	7.5	\$ 471.83

GRAND TOTAL \$3,893.43

XChristie Parrish

Reviewed By

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

81019431



INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO# 1026177

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

INVOICE#16705
DATE: 2/26/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CREW LEADER OR FOREMAN ST	\$73.60	HR	9	\$ 662.40
FITTER ST	\$55.45	HR	7	\$ 388.15
LABORER ST	\$53.91	HR	21	\$1,132.11

GRAND TOTAL **\$2,182.66**

X *Christie Parrish*

Reviewed By

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



81019432

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO# 1026178

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

INVOICE#16706
DATE: 2/26/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$103.16	FT	498	\$51,373.68

GRAND TOTAL **\$51,373.68**

X *Christie Parrish*

Reviewed By

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



81019434

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

PO# 1026181

INVOICE

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

INVOICE#16707
DATE: 2/26/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE - ELECTROFUSION	\$97.09	FT	37	\$3,592.33
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	\$114.72	FT	39	\$4,474.08
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - LESS THAN 60' - ELECTROFUSION	\$97.09	FT	6	\$ 582.54
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - ELECTROFUSION	\$128.52	FT	12	\$1,542.24
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	46	\$4,886.58
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$124.85	FT	18	\$2,247.30
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	\$404.52	HR	4	\$1,618.08
RISER REMOVAL OF ASPHALTIC WRAPPED RISERS	\$173.81	HR	4	\$ 695.24

GRAND TOTAL **\$23,054.59**

XChristie Parrish

Reviewed By

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

PO# 1026678

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

February 07, 2023
 Project No: 2300517.00
 Invoice No: 0318948
 Project Manager: Andrew Barbieri
 P.O. # 12678
Invoice Total: 98,530.16

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

Project 2300517.00 SWG - Inspection - Gremore
Professional Services from January 22, 2023 to February 4, 2023

Business Unit 53.CVC1 Inspection

Professional Personnel

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

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

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

\$10,541.51



81019812

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

PO# 1026764

INVOICE

INVOICE#16658
 DATE: 3/5/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
ROCK HANDLING ADD ON	\$9.78	FT	2,414	\$23,608.92
GRAND TOTAL				\$23,608.92

XChristie Parrish

Reviewed By

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



81019946

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

INVOICE

PO# 1026884

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

INVOICE#16762
 DATE: 3/5/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 3/4" - 1" PE8400 MAIN - SPLIT & PULL - UNPAVED/PRIVATE - ELECTROFUSION	\$97.09	FT	100	\$9,709.00
INSTALL 1/2" - 1" PE8400 MAIN - DIRECTIONAL BORE - UNPAVED/PRIVATE - ELECTROFUSION	\$117.91	FT	36	\$4,244.76
INSTALL 1/2" - 1" PE8400 MAIN - OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	\$114.72	FT	53	\$6,080.16
INSTALL 3/4" - 1" PE8400 MAIN - SPLIT & PULL - LESS THAN 60' - ELECTROFUSION	\$97.09	FT	19	\$1,844.71
INSTALL 1/2" - 1" PE8400 MAIN - DIRECTIONAL BORE - LESS THAN 60' - ELECTROFUSION	\$117.91	FT	8	\$ 943.28
INSTALL 1/2" - 1" PE8400 MAIN - OPEN TRENCH - LESS THAN 60' - ELECTROFUSION	\$128.52	FT	85	\$10,924.20
INSTALL 1/2" - 1" PE8400 MAIN - SPLIT & PULL - UNPAVED/PRIVATE	\$89.90	FT	68	\$6,113.20
INSTALL 1/2" - 1" PE8400 MAIN - DIRECTIONAL BORE - UNPAVED/PRIVATE	\$109.18	FT	36	\$3,930.48
INSTALL 1/2" - 1" PE8400 MAIN - OPEN TRENCH - UNPAVED/PRIVATE	\$106.23	FT	20	\$2,124.60
INSTALL 1/2" - 1" PE8400 MAIN - OPEN TRENCH - GREATER THAN 60'	\$124.85	FT	69	\$8,614.65
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	\$404.52	HR	8	\$3,236.16
RISER REMOVAL OF ASPHALTIC WRAPPED RISERS	\$173.81	HR	8	\$1,390.48

GRAND TOTAL

\$59,155.68

Christie Parrish
 Reviewed By

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



81019948

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 1234 OF 3327

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO# 1026881

INVOICE

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

INVOICE#16761
DATE: 3/5/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CREW LEADER OR FOREMAN ST	\$73.60	HR	10.5	\$ 772.80
LABORER ST	\$53.91	HR	33.5	\$1,805.99
PLUMBER/INCLUDES TRUCK AND EQUIPMENT ST	\$104.87	HR	5.5	\$ 576.79

GRAND TOTAL **\$3,155.58**

XChristie Parrish

Reviewed By

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



81020065

INVOICE

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

PO# 1026888

INVOICE#16763
DATE: 3/5/2023

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
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CREW LEADER OR FOREMAN ST	\$73.60	HR	43.25	\$3,183.20
FITTER ST	\$55.45	HR	18.75	\$1,039.69
LABORER ST	\$53.91	HR	66.25	\$3,571.54
OPERATOR ST	\$62.91	HR	16.25	\$1,022.29
PLUMBER/INCLUDES TRUCK AND EQUIPMENT ST	\$104.87	HR	5	\$ 524.35
TRUCK DRIVER ST	\$60.06	HR	7	\$ 420.42

GRAND TOTAL **\$9,761.49**

XChristie Parrisk

Reviewed By

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



81020304

INVOICE

MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

PO# 1026984

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

INVOICE#16784
 DATE: 3/7/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST - OLD CONTRACT PRICE THRU 1-29-2023	\$301.83	HR	4	\$1,207.32
THREE MAN CREW W/ BACKHOE AND TRAILER ST - NEW CONTRACT PRICE EFFECTIVE 1-30-2023	\$394.57	HR	64	\$25,252.48
GRAND TOTAL				\$26,459.80

XChristie Parrish

Reviewed By

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



81020575

INVOICE

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

PO#1027416

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

INVOICE#16845
DATE: 3/12/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$103.16	FT	261	\$26,924.76
LABORER ST	\$53.91	HR	12	\$ 646.92
GRAND TOTAL				\$27,571.68

XChristie Parrish
 Reviewed By

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

81020578

PO# 1026662

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

February 22, 2023
 Project No: 2300517.00
 Invoice No: 0325076
 Project Manager: Andrew Barbieri
 P.O. # 12678
Invoice Total: 84,318.64

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

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

Business Unit 53.CVC1 Inspection
Professional Personnel

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

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

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



81020583

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO#1027411

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

INVOICE#16844
DATE: 3/12/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
LARGE ROCK HANDLING ADD ON	\$24.32	FT	150	\$3,648.00
GRAND TOTAL				\$3,648.00

X *Christie Parrish*
Reviewed By

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

81020834

Invoice

PO# 1026700



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 06, 2023
 Project No: 2300517.00
 Invoice No: 0327808

Project Manager: Andrew Barbieri
 P.O. # 12678

Invoice Total: 66,827.49

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

Project 2300517.00 SWG - Inspection - Gremore
Professional Services from February 19, 2023 to March 4, 2023

Business Unit 53.CVC1 Inspection
Professional Personnel

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

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

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



81021422

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

PO# 1028001

INVOICE#16764
DATE: 3/5/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - ELECTROFUSION	\$117.91	FT	98	\$11,555.18
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	\$114.72	FT	12	\$1,376.64
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60' - ELECTROFUSION	\$117.91	FT	38	\$4,480.58
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - ELECTROFUSION	\$128.52	FT	55	\$7,068.60
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE	\$89.90	FT	81	\$7,281.90
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	\$109.18	FT	162	\$17,687.16
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$106.23	FT	31	\$3,293.13
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60'	\$109.18	FT	10	\$1,091.80
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$119.00	FT	8	\$ 952.00
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - GREATER THAN 60'	\$89.90	FT	9	\$ 809.10
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$124.85	FT	109	\$13,608.65
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	\$404.52	HR	8	\$3,236.16
RISER REMOVAL OF ASPHALTIC WRAPPED RISERS	\$173.81	HR	9	\$1,564.29
GRAND TOTAL				\$74,005.19

Reviewed By: Christie Parrisk

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



PAYMENT AUTHORIZATION

Reference Number:
Voucher Number:

Check one:

- Repository Contract (RC) or Blanket Purchase Order (BPO) Number _____
- Miscellaneous Expenditure (limitations apply)

Purchase Requisition (PR)/PO Release:

81021702

Check one:

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

Invoice Number: 0123 - Permits

Invoice Date: 2/1/2023

Supplier Name and Remittance Address:

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

In Payment Of:

Admin Fee / Inspection Fee / Plan Check Fee for JAN 2023
 ***See Attached**

Requester: Jessica Arganda

Preparer: Jessica Arganda

Date Prepared: 3/15/2023

Phone Number: 702-365-2161

Mail Code: 21A-650

Approver's Name: Matthew Todd

Date Reviewed: _____

Approver's Title: Supervisor, Construction

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 _____

ACCOUNTING CONTROL KEY									
CO(2)	OR(4)	RD(4)	PERC(S)	Activity(4)	C/E(4)	WO(12)	Prog/Ref(4)	Amount	
01	4135	0021	10700	1031	4303	0021W3791963	0000	\$384.00	
01	4135	0021	10700	1031	4303	0021W342636	0000	\$1,750.00	
01	4135	0021	10700	1031	4303	0021W4466080	0000	\$186.00	
01	4135	0021	10700	1031	4303	0021W4475675	0000	\$400.00	
01	4135	0021	10700	1031	4303	0021W4466083	0000	\$330.00	
01	4135	0021	10700	1031	4303	0021W4032757	0000	\$1,650.00	
01	4135	0021	10700	1031	4303	0021W3792006	0000	\$54.00	
01	4135	0021	10700	1031	4303	0021W4528409	0000	\$554.00	
01	4135	0021	10700	1031	4303	0021C'B042000	0000	\$1,138.00	
01	4135	0021	10700	1031	4303	0021C'B025000	0000	\$25.00	
01	4135	0021	10700	1031	4303	0021C'B043000	0000	\$183.00	
01	4135	0021	10700	1031	4303	0021R'B020000	0000	\$208.00	
01	4135	0021	10700	0000	4303	000000000000	0000	\$642.00	
01	4135	0021	88700	1695	4303	000000000000	0000	\$574.00	

Subtotal	\$ 8,078.00
Freight/Handling	\$
Tax	\$
Total	\$ 8,078.00

Return for Correction

Returned By: _____ Mail Code: _____ Returned Date: _____

Backup documentation or original invoice/receipt required

Contact Contract Admin. or Purchasing for further instruction

Purchase Requisition IPO Release Number _____ Missing _____ Incorrect _____

Invoice total does not match PA total

Account Distribution: _____ Missing _____ Invalid _____

Invoice total does not match PA total

Other: _____

Comments: _____

Authorized approver's initials: _____ Return to person noted above (Returned By) after reviewed and initialed.



CITY OF LAS VEGAS OFF SITE PERMIT FEES STATEMENT

Outstanding Fee Listing for Fees Generated from 1/1/2023 to 1/31/2023
 Invoice Date: 2/1/2023
 Invoice Number: 0123 - Permits

REMIT TO: City of Las Vegas
 495 S Main Street
 Las Vegas NV 89101

SOUTHWEST GAS CORPORATION

CHIP HEADLEY

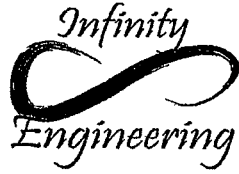
PO BOX 98512 DEPT 21A-650

LAS VEGAS, NV, 89129

Permit#	Project Name	Location	Utility ID	Date of Fee	Amount	Fee Description
L22-01311	4032757 - EVPP Charleston Heights PH3	Salem Dr & Evergreen Ave	4032757	1/10/2023	\$330.00	Inspection Overtime W 4032757
L22-01312	3792006 - EVPP Charleston Heights PH2	Bristol Way & Torrey Pines Dr	3792006	1/10/2023	\$330.00	Inspection Overtime
				1/31/2023	\$330.00	Inspection Overtime W 4032757
				1/31/2023	\$330.00	Inspection Overtime
				1/31/2023	\$330.00	Inspection Overtime
				1/31/2023	\$330.00	Inspection Overtime
L22-01312-R002	3792006 - EVPP Charleston Heights PH2			1/31/2023	\$54.00	Admin Fee W 3792006
L22-01341	4489970 - 1228 S Main St	1228 S. Main St	4489970	1/31/2023	\$330.00	Inspection Overtime C3042000
L22-02404	4529759 - Maryland Pkwy	Maryland Pkwy & Sahara Ave	4529759	1/31/2023	\$330.00	Inspection Overtime 88700-0000
L22-02819	4582824 - 5750 Sky Pointe Dr	5750 Sky Pointe Dr	4582824	1/30/2023	\$25.00	Inspection Fee C3025000
L22-02858	4587492-3028 Brigantine Way	3028 Brigantine Way	4587492	1/30/2023	\$25.00	Inspection Fee 88700-1695
L23-00047	4596157-6665 Buckingham Dr	6665 Buckingham Dr	4596157	1/26/2023	\$25.00	Inspection Fee
				1/9/2023	\$25.00	Plan Check Fee
				1/9/2023	\$54.00	Admin Fee 88700-1695

1025873

81022207



INVOICE

Invoice Date: 1/31/2023
 Invoice No: 2301027

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 01/01/2023 to 01/31/2023

Project Name	WR #	SWG Originator
EVPP-CLV-Charleston Heights Phase 2 (rev 2)	3792006	Antonio Salcido

Description	Quantity	Rate	Amount
Large Project (> 5,000 ft.)			
Main Installation (land base provided)		\$1.20	\$0.00
Main Installation (survey required)		\$1.80	\$0.00
Main Replacement (land base provided)		\$1.40	\$0.00
Main Replacement (survey required)		\$2.00	\$0.00
Main Abandonment (land base provided)		\$0.75	\$0.00
Main Abandonment (survey required)		\$1.30	\$0.00
Medium Project (1,000 - 5,000 ft.)			
Main Installation (land base provided)		\$1.80	\$0.00
Main Installation (survey required)		\$2.60	\$0.00
Main Replacement (land base provided)		\$2.00	\$0.00
Main Replacement (survey required)		\$2.75	\$0.00
Main Abandonment (land base provided)		\$1.20	\$0.00
Main Abandonment (survey required)		\$1.95	\$0.00
Small Project (< 1,000 ft.)			
Main Installation (land base provided)		\$2.75	\$0.00
Main Installation (survey required)		\$3.65	\$0.00
Main Replacement (land base provided)		\$3.20	\$0.00
Main Replacement (survey required)		\$4.10	\$0.00
Main Abandonment (land base provided)		\$2.10	\$0.00
Main Abandonment (survey required)		\$3.00	\$0.00
Miscellaneous Work			
One easement legal description		\$400.00	\$0.00
One easement exhibit drawing		\$450.00	\$0.00
One exhibit/permit drawing		\$500.00	\$0.00
Field survey (data acquisition)		\$140.00	\$0.00
Hourly Rates			
Project Manager	0.50	\$105.00	\$52.50
Project Engineer		\$85.00	\$0.00
Engineer/Designer	3.00	\$65.00	\$195.00
Draftsman		\$57.00	\$0.00
Clerical/Analyst		\$40.00	\$0.00
GIS Specialist		\$55.00	\$0.00
Lump Sum			
			\$0.00
Total			\$247.50

Date 02-28-23

Notes:

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

3792006



PAYMENT AUTHORIZATION

Reference Number:
Voucher Number:

Check one:

- Repository Contract (RC) or Blanket Purchase Order (BPO) Number _____
- Miscellaneous Expenditure (limitations apply)

Purchase Requisition (PR)/PO Release:

81022928

Check one:

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

Invoice Date: 3/1/2023

Invoice Number: 0223 - Permits

Supplier Name and Remittance Address:

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

In Payment Of:

Admin Fee / Inspection Fee / Plan Check Fee for FEB 2023
 **See Attached **

Requester: Jessica Arganda

Preparer: Jessica Arganda Date Prepared: 3/20/2023

Phone Number: 702-365-2161 Mail Code: 21A-650

Approver's Name: Matthew Todd

Date Reviewed: _____ Approver's Title: Supervisor, Construction

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 _____

ACCOUNTING CONTROL KEY

CO(2)	ORC(4)	RD(4)	FERC(S)	Activity(4)	C/E(4)	WO(12)	Prog/Ref(4)	Amount
01	4135	0021	10700	1031	4303	0021W3791963	0000	\$1,760.00
01	4135	0021	10700	1031	4303	0021W4342636	0000	\$660.00
01	4135	0021	10700	1031	4303	0021W4469136	0000	\$660.00
01	4135	0021	10700	1031	4303	0021W4477988	0000	\$3,356.00
01	4135	0021	10700	1031	4303	0021W4032757	0000	\$660.00
01	4135	0021	10700	1031	4303	0021W3792006	0000	\$1,260.00
01	4135	0021	10700	1031	4303	0021W4481551	0000	\$660.00
01	4135	0021	10700	1031	4303	0021W4497384	0000	\$12,309.13
01	4135	0021	10700	1031	4303	0021W4440208	0000	\$554.00
01	4135	0021	10700	1031	4303	0021CB015000	0000	\$31,414.70
01	4135	0021	10700	1031	4303	0021CB025000	0000	\$8,429.87
01	4135	0021	10700	1031	4303	0021CB042000	0000	\$6,340.55
01	4135	0021	10700	1031	4303	0021CB010000	0000	\$2,365.00
01	4135	0021	10700	1031	4303	0021CB043000	0000	\$906.87
01	4135	0021	10700	1031	4303	0021RB020000	0000	\$8,703.15

Subtotal	\$ 80,039.27
Freight/Handling	\$
Tax	\$
Total	\$ 80,039.27

Return for Correction

Returned By: _____ Mail Code: _____ Returned Date: _____

Backup documentation or original invoice/receipt required

Contact Contract Admin. or Purchasing for further instruction

Purchase Requisition / PO Release Number _____ Missing _____ Incorrect _____

Invoice total does not match PA total

Account distribution: _____ Missing _____ Invalid _____

Invoice total does not match PA total

Other: _____

Comments: _____

Authorized approver's initials: _____ Return to person noted above (Returned By) after reviewed and initiated.

CITY OF LAS VEGAS OFF SITE PERMIT FEES STATEMENT

Outstanding Fee Listing for Fees Generated from 2/1/2023 to 2/28/2023

Invoice Date: 3/1/2023

Invoice Number: 0223 - Permits

REMIT TO: City of Las Vegas
495 S Main Street
Las Vegas NV 89101

SOUTHWEST GAS CORPORATION

CHIP HEADLEY

PO BOX 98512 DEPT 21A-650

LAS VEGAS, NV, 89129

Permit#

L22-01312

Project Name

3792006 - EVPP Charleston Heights PH2

Location

Bristol Way & Torrey Pines Dr

Utility ID

3792006

Date of Fee

2/16/2023

Amount

\$100.00

Fee Description

Reinspection Fee

\$100.00

Reinspection Fee

\$330.00

Inspection Overtime

\$330.00

Inspection Overtime

\$400.00

Revision/ Replot Fee

L22-01321

4481551 - Mesquite Ave Abandonment CLV 1,44

Stewart Ave & Eastern Ave

4481551

2/16/2023

\$330.00

Inspection Overtime

L22-02779

4497384 - Far Hills Ave & Sky Vista Dr

Far Hills Ave & Sky Vista Dr

4497384

2/2/2023

\$5,949.52

Plan Check Fee

L23-00131

4601523 - 2440 S Maryland Pky

Sahara Ave & Maryland Pkwy

4601523

2/27/2023

\$330.00

Inspection Overtime

L23-00147

4599187 - 1620 Laurelglen Dr

Sageberry Dr & Laurelglen Dr

4599187

2/3/2023

\$25.00

Inspection Fee

L23-00160

4599228 - 10516 Horseshoe Falls Ct

Horseshoe Falls Ct & Madison Taylor Pl

4599228

2/3/2023

\$25.00

Inspection Fee

Offsite Permit Fees Statement for Fees Generated: 2/28/2023 and prior

Page 29 of 60

3/6/2023



PO# 1029352

INVOICE

MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

81023536

INVOICE#16930T
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
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE 500'-1000'	\$204.39	DY	2	\$ 408.78
DOUBLE LANE CLOSURE 500'-1000'	\$325.60	DY	2	\$ 651.20
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	3	\$ 524.64
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	8	\$1,495.20
PARK LANE CLOSURE LESS THEN 500'	\$174.88	DY	2	\$ 349.76
FOOTBALL SET-UP SINGLE LANES LESS THEN 500'	\$327.90	DY	1	\$ 327.90
FOOTBALL SET-UP SINGLE LANES 500'-1000'	\$333.37	DY	1	\$ 333.37
FLAGGER DAYTIME	\$52.46	HR	171.5	\$8,996.89
FLAGGER DAYTIME OT	\$63.06	HR	29.75	\$1,876.04
ARROW BOARD	\$32.79	WK	6	\$ 196.74

GRAND TOTAL \$15,160.52

XChristie Parrish

Reviewed By

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



81023707

INVOICE

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

PO# 1029367

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

INVOICE#16929T
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
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE 500'-1000'	\$204.39	DY	5	\$1,021.95
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	5	\$ 934.50
DOUBLE LANE CLOSURE 500'-1000'	\$325.60	DY	5	\$1,628.00
FLAGGER DAYTIME	\$52.46	HR	181.5	\$9,521.49
FLAGGER DAYTIME OT	\$63.06	HR	2	\$ 126.12
ARROW BOARD	\$32.79	WK	10	\$ 327.90

GRAND TOTAL \$13,559.96

XChristie Parrish

Reviewed By

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



81023878

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

PO# 1029983

INVOICE

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

INVOICE#16910
DATE: 3/18/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 1/2" - 1" PE8400 MAIN - SPLIT & PULL - UNPAVED/PRIVATE - ELECTROFUSION	\$97.09	FT	32	\$3,106.88
INSTALL 1/2" - 1" PE8400 MAIN - DIRECTIONAL BORE - UNPAVED/PRIVATE - ELECTROFUSION	\$117.91	FT	171	\$20,162.61
INSTALL 1/2" - 1" PE8400 MAIN - OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	\$114.72	FT	40	\$4,588.80
INSTALL 1/2" - 1" PE8400 MAIN - SPLIT & PULL - LESS THAN 60' - ELECTROFUSION	\$97.09	FT	6	\$ 582.54
INSTALL 1/2" - 1" PE8400 MAIN - DIRECTIONAL BORE - LESS THAN 60' - ELECTROFUSION	\$117.91	FT	52	\$6,131.32
INSTALL 1/2" - 1" PE8400 MAIN - OPEN TRENCH - LESS THAN 60' - ELECTROFUSION	\$128.52	FT	152	\$19,535.04
INSTALL 1/2" - 1" PE8400 MAIN - SPLIT & PULL - UNPAVED/PRIVATE	\$89.90	FT	120	\$10,788.00
INSTALL 1/2" - 1" PE8400 MAIN - DIRECTIONAL BORE - UNPAVED/PRIVATE	\$109.18	FT	4	\$ 436.72
INSTALL 1/2" - 1" PE8400 MAIN - OPEN TRENCH - UNPAVED/PRIVATE	\$106.23	FT	7	\$ 743.61
INSTALL 1/2" - 1" PE8400 MAIN - SPLIT & PULL - GREATER THAN 60'	\$89.90	FT	8	\$ 719.20
INSTALL 1/2" - 1" PE8400 MAIN - OPEN TRENCH - GREATER THAN 60'	\$124.85	FT	19	\$2,372.15
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	\$404.52	HR	7	\$2,831.64
RISER REMOVAL OF ASPHALTIC WRAPPED RISERS	\$173.81	HR	9	\$1,564.29
PE SERVICE VERIFICATION (10' OF PIPE)	\$2,004.29	EA	1	\$2,004.29
ADDER - BORE IN COBBLE - 1-3" SLEEVE	\$40.66	FT	20	\$ 813.20

GRAND TOTAL **\$76,380.29**

Reviewed By Christie Parrish

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



81024133

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

PO#1029596

INVOICE

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

INVOICE#16911
 DATE: 3/18/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 1/2" - 1" PE8400 MAIN - SPLIT & PULL - UNPAVED/PRIVATE - ELECTROFUSION	\$97.09	FT	36	\$3,495.24
INSTALL 1/2" - 1" PE8400 MAIN - DIRECTIONAL BORE - UNPAVED/PRIVATE - ELECTROFUSION	\$117.91	FT	58	\$6,838.78
INSTALL 1/2" - 1" PE8400 MAIN - OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	\$114.72	FT	32	\$3,671.04
INSTALL 1/2" - 1" PE8400 MAIN - SPLIT & PULL - LESS THAN 60' - ELECTROFUSION	\$97.09	FT	8	\$ 776.72
INSTALL 1/2" - 1" PE8400 MAIN - DIRECTIONAL BORE - LESS THAN 60' - ELECTROFUSION	\$117.91	FT	6	\$ 707.46
INSTALL 1/2" - 1" PE8400 MAIN - OPEN TRENCH - LESS THAN 60' - ELECTROFUSION	\$128.52	FT	4	\$ 514.08
INSTALL 1/2" - 1" PE8400 MAIN - SPLIT & PULL - UNPAVED/PRIVATE	\$89.90	FT	185	\$16,631.50
INSTALL 1/2" - 1" PE8400 MAIN - DIRECTIONAL BORE - UNPAVED/PRIVATE	\$109.18	FT	34	\$3,712.12
INSTALL 1/2" - 1" PE8400 MAIN - OPEN TRENCH - UNPAVED/PRIVATE	\$106.23	FT	30	\$3,186.90
INSTALL 1/2" - 1" PE8400 MAIN - SPLIT & PULL - LESS THAN 60'	\$89.90	FT	11	\$ 988.90
INSTALL 1/2" - 1" PE8400 MAIN - OPEN TRENCH - LESS THAN 60'	\$119.00	FT	40	\$4,760.00
INSTALL 1/2" - 1" PE8400 MAIN - SPLIT & PULL - GREATER THAN 60'	\$89.90	FT	8	\$ 719.20
INSTALL 1/2" - 1" PE8400 MAIN - DIRECTIONAL BORE - GREATER THAN 60'	\$111.50	FT	20	\$2,230.00
INSTALL 1/2" - 1" PE8400 MAIN - OPEN TRENCH - GREATER THAN 60'	\$124.85	FT	65	\$8,115.25
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	\$404.52	HR	8	\$3,236.16
RISER REMOVAL OF ASPHALTIC WRAPPED RISERS	\$173.81	HR	9	\$1,564.29
PE SERVICE VERIFICATION (10' OF PIPE)	\$2,004.29	EA	1	\$2,004.29

Reviewed By Christie Parrish

GRAND TOTAL \$63,151.93

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



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

PO# 1031035

INVOICE

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

INVOICE#16984
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
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 1/2" - 1" PE8400 MAIN - SPLIT & PULL - UNPAVED/PRIVATE - ELECTROFUSION	\$97.09	FT	45	\$4,369.05
INSTALL 1/2" - 1" PE8400 MAIN - DIRECTIONAL BORE - UNPAVED/PRIVATE - ELECTROFUSION	\$117.91	FT	93	\$10,965.63
INSTALL 1/2" - 1" PE8400 MAIN - OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	\$114.72	FT	12	\$1,376.64
INSTALL 1/2" - 1" PE8400 MAIN - SPLIT & PULL - LESS THAN 60' - ELECTROFUSION	\$97.09	FT	3	\$ 291.27
INSTALL 1/2" - 1" PE8400 MAIN - DIRECTIONAL BORE - LESS THAN 60' - ELECTROFUSION	\$117.91	FT	37	\$4,362.67
INSTALL 1/2" - 1" PE8400 MAIN - OPEN TRENCH - LESS THAN 60' - ELECTROFUSION	\$128.52	FT	69	\$8,867.88
INSTALL 1/2" - 1" PE8400 MAIN - SPLIT & PULL - UNPAVED/PRIVATE	\$89.90	FT	111	\$9,978.90
INSTALL 1/2" - 1" PE8400 MAIN - DIRECTIONAL BORE - UNPAVED/PRIVATE	\$109.18	FT	28	\$3,057.04
INSTALL 1/2" - 1" PE8400 MAIN - OPEN TRENCH - UNPAVED/PRIVATE	\$106.23	FT	15	\$1,593.45
INSTALL 1/2" - 1" PE8400 MAIN - SPLIT & PULL - GREATER THAN 60'	\$89.90	FT	7	\$ 629.30
INSTALL 1/2" - 1" PE8400 MAIN - DIRECTIONAL BORE - GREATER THAN 60'	\$111.50	FT	44	\$4,906.00
INSTALL 1/2" - 1" PE8400 MAIN - OPEN TRENCH - GREATER THAN 60'	\$124.85	FT	25	\$3,121.25
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	\$404.52	HR	7	\$2,831.64
RISER REMOVAL OF ASPHALTIC WRAPPED RISERS	\$173.81	HR	7	\$1,216.67
ADDER - BORE IN COBBLE - 1-3" SLEEVE	\$40.66	FT	30	\$1,219.80

Reviewed By: Christie Parrish

GRAND TOTAL \$58,787.19

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



81025327

DOCKET NO. 23-09XXX
EXHIBIT NO.__(TWC-4)
SHEET 1254 OF 3327

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

PO# 1031009

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

INVOICE#16982
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
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – DIRECTIONAL BORE - GREATER THAN 60'	\$94.03	FT	169	\$15,891.07
INSTALL 2" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$103.16	FT	9	\$ 928.44
INSTALL 4" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$116.15	FT	62	\$7,201.30

GRAND TOTAL **\$24,020.81**

X *Christie Parrish*

Reviewed By

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



81025729

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

PO# 1031014

INVOICE#16983
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
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$394.57	HR	12	\$4,734.84
GRAND TOTAL				\$4,734.84

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.

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