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 8 of 27

Prepared Direct Testimony of Thomas W. Cardin

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Southwest Gas Corporation

Volume 8 of 27

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Prepared Direct Testimony of Thomas W. Cardin	1

From: Shutt, Sherie
To: Parrish, Christie
Subject: FW: Payment Confirmation - Henderson, NV
Date: Monday, November 14, 2022 2:22:02 PM

58588-9035-O

From: noreply@mygovpay.com <noreply@mygovpay.com>
Sent: Monday, November 14, 2022 2:19 PM
To: Shutt, Sherie <sshutt@mearspipeline.com>
Subject: Payment Confirmation - Henderson, NV

[EXTERNAL]

Henderson, NV

Payment Confirmation

Payment Date	Monday, November 14, 2022
Order Number	118926

Line Items

Invoice #	Item Description	Quantity	Unit Price	Total Price
COH00360885	PBAR2022225121	1	$200.00	$200.00

Item Total	$200.00
Service Fee	$5.60
Order Total	**$205.60**

Thank you for your payment,

Henderson, NV

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

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

Public Works Permit

Permit Number:
PBAR2022225121
Permit Type:
PW - Barricade Permit - Barricade Permit Renewal
Permit Name:
NAVARRE / PROMONTORY
Issue Date:
11/16/2022
Expiration Date:
12/16/2022
Permit Issued To:
Mears Pipeline
4880 E. Carey ave
Las Vegas, NV 89115
(702) 370-4598
Contractor License Number

Permit Address:

Location Description:
MEARS / INSTALLING GAS LINES. SET UP TIMES VARY PER APPROVED TCP

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

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

From: Shutt, Sherie
To: Parrish, Christie
Subject: FW: Payment Confirmation - Henderson, NV
Date: Thursday, December 1, 2022 9:17:26 AM

58588-9035-O

From: noreply@mygovpay.com <noreply@mygovpay.com>
Sent: Thursday, December 1, 2022 9:00 AM
To: Shutt, Sherie <sshutt@mearspipeline.com>
Subject: Payment Confirmation - Henderson, NV

[EXTERNAL]

Henderson, NV

Payment Confirmation

Payment Date	Thursday, December 1, 2022
Order Number	120297

Line Items

Invoice #	Item Description	Quantity	Unit Price	Total Price
COH00362888	NONE	1	$325.00	$325.00

Item Total	$325.00
Service Fee	$9.10
Order Total	**$334.10**

Thank you for your payment,

Henderson, NV

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

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

Public Works Permit

Permit Number:
PEXC2022214856

Permit Address:

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

Permit Name:
SW GAS - NAVARRA AND PROMONTORY (WR 3597597)

Issue Date:
12/01/2022

Expiration Date:
03/01/2023

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

Location Description:
INSTALLING GAS LINES FOR SWG

Inspection Description	*Date*	*Inspector*	*Inspection Description*	*Date*	*Inspector*
Inspections - Project Administration					
Observation of Work			Observation of Work		
Observation of Work			Observation of Work		
Observation of Work			Observation of Work		
Observation of Work			Observation of Work		
Observation of Work			Observation of Work		
Observation of Work			Observation of Work		
Observation of Work			Observation of Work		
Observation of Work			Observation of Work		
Observation of Work					

Public Works Permit

City of Henderson
Building and Fire Safety

SW GAS - NAVARRA AND PROMONTORY (WR 3597597)
PEXC2022214856

Inspection Description	*Date*	*Inspector*	*Inspection Description*	*Date*	*Inspector*
Observation of Work			Observation of Work		
Observation of Work			Observation of Work		
Observation of Work			Observation of Work		
Observation of Work			Observation of Work		
Observation of Work			Observation of Work		
Observation of Work			Observation of Work		
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Observation of Work			Observation of Work		
Observation of Work			Observation of Work		
Observation of Work			Observation of Work		
Observation of Work			Observation of Work		
Observation of Work			Observation of Work		
Observation of Work			Observation of Work		
Observation of Work			Observation of Work		
Inspections - Maintenance/Repair					
Approved Materials Verification			Asphalt Patching		
Backfill - Slurry			Backfill - Type II		
Concrete - Collars			Concrete - Curb		
Concrete - Driveway/Approach			Concrete - Sidewalk		
Mark Restoration Limits					
Inspections - Project Administration					
Field Meeting			Field Meeting		
Final Completion			Trenching / Potholing		
Inspections - Signs & Striping					
Traffic Control					

mears
A QUANTA SERVICES COMPANY

80988359

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
12/15/22
JESSICA ARGANDA
PO# 1005991

INVOICE

INVOICE#16027
DATE: 12/12/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3597597	NV/CLARK/HENDERSON	18559	EVPP-COH-ARROYO GRANDE & NAVARRE (JOB#58588)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60'	$80.77	FT	395	$31,904.15
INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	$76.77	FT	10	$ 767.70

GRAND TOTAL **$32,671.85**

X Christie Parrish
Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
11/14/2022	**Arroyo Grande & Navarre**	5930M	INSTALL 2" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60'	395	FT	$ 80.77	$ 31,904.15
			INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	10	FT	$ 76.77	$ 767.70
Grand Total							**$ 32,671.85**

mears
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80988363

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

CONSTRUCTION DEPARTMENT
12/15/22
JESSICA ARGANDA
PO# 1005987

INVOICE#16026
DATE: 12/12/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3597597	NV/CLARK/HENDERSON	18559	EVPP-COH-ARROYO GRANDE & NAVARRE (JOB#58588)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
LARGE ROCK HANDLING ADD ON	$22.25	FT	385	$8,566.25

GRAND TOTAL **$8,566.25**

X Christie Parrish
Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
11/18/2022	**Promontory & Home**	4082M	LARGE ROCK HANDLING ADD ON	202	FT	$ 22.25	$ 4,494.50
11/18/2022	**Promontory & Warm Springs**	4083M	LARGE ROCK HANDLING ADD ON	183	FT	$ 22.25	$ 4,071.75
Grand Total							**$ 8,566.25**

mears
A QUANTA SERVICES COMPANY

80988372

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
12/15/22
JESSICA ARGANDA
PO# 1005994

INVOICE#16028
DATE: 12/12/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3597597	NV/CLARK/HENDERSON	18559	EVPP-COH-ARROYO GRANDE & NAVARRE (JOB#58588)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
LARGE ROCK HANDLING ADD ON	$22.25	FT	163	$3,626.75

GRAND TOTAL **$3,626.75**

X Christie Parrish
Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
11/22/2022	**Clear Look & Promontory**	4085M	LARGE ROCK HANDLING ADD ON	163	FT	$ 22.25	$ 3,626.75
Grand Total							**$ 3,626.75**

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INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
12/15/22
JESSICA ARGANDA
PO# 1005999

INVOICE#16029
DATE: 12/12/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3597597	NV/CLARK/HENDERSON	18559	EVPP-COH-ARROYO GRANDE & NAVARRE (JOB#58588)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60'	$80.77	FT	571	$46,119.67

GRAND TOTAL **$46,119.67**

X Christie Parrish
Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
11/21/2022	**Arroyo Grande & Navarre**	4846M	INSTALL 2" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60'	403	FT	$ 80.77	$ 32,550.31
11/23/2022	**Arroyo Grande & Navarre**	4893M	INSTALL 2" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60'	168	FT	$ 80.77	$ 13,569.36
Grand Total							**$ 46,119.67**

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MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

CONSTRUCTION DEPARTMENT
12/15/22
JESSICA ARGANDA
PO# 1005986

INVOICE#16025
DATE: 12/12/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3597597	NV/CLARK/HENDERSON	18559	EVPP-COH-ARROYO GRANDE & NAVARRE (JOB#58588)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
TWO MAN CREW W/O BACKHOE AND TRAILER ST	$169.80	HR	4	$ 679.20

GRAND TOTAL **$ 679.20**

X Christie Parrish
Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
9/8/2022	**1671 Navarre Lane**	2380C	TWO MAN CREW W/O BACKHOE AND TRAILER ST	4	HR	$ 169.80	$ 679.20
Grand Total							**$ 679.20**

mears
A QUANTA SERVICES COMPANY

80988393

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
12/15/22
JESSICA ARGANDA
PO# 1006049

INVOICE#16040
DATE: 12/12/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3597597	NV/CLARK/HENDERSON	18559	EVPP-COH-ARROYO GRANDE & NAVARRE (JOB#58588)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
LARGE ROCK HANDLING ADD ON	$22.25	FT	402	$8,944.50
			GRAND TOTAL	**$8,944.50**

X Christie Parrish
Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
12/1/2022	**Promontory & Freedom**	4090M	LARGE ROCK HANDLING ADD ON	227	FT	$ 22.25	$ 5,050.75
12/1/2022	**Promontory & Lind View**	4091M	LARGE ROCK HANDLING ADD ON	175	FT	$ 22.25	$ 3,893.75
Grand Total							**$ 8,944.50**

mears
A QUANTA SERVICES COMPANY

80988395

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
12/15/22
JESSICA ARGANDA
PO# 1006051

INVOICE#16041
DATE: 12/12/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3597597	NV/CLARK/HENDERSON	18559	EVPP-COH-ARROYO GRANDE & NAVARRE (JOB#58588)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60'	$80.77	FT	910	$73,500.70

GRAND TOTAL **$73,500.70**

X Christie Parrish
Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
11/30/2022	**Arroyo Grande & Navarre**	4898M	INSTALL 2" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60'	492	FT	$ 80.77	$ 39,738.84
12/2/2022	**Arroyo Grande & Navarre**	4845M	INSTALL 2" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60'	418	FT	$ 80.77	$ 33,761.86
Grand Total							**$ 73,500.70**

Blair, Church & Flynn
CONSULTING ENGINEERS

80991611

PO# 1008046

FEIN: 94-1424814

INVOICE

Invoice Number 71782
Date 12/14/2022
Project 222-0109 (400) SNV SWG DIMP Project Designer 2022

Southwest Gas Corporation
Christopher Andersen
6355 Shatz St.
North Las Vegas, NV 89115-2064

Date	12/14/22
RC / BPO#	
PO#	
Company	01
ORC	4125
RD	0021
FERC	10700
Activity	1031
CE	3205
WO	0021W
Prog Ref.	0000
Requestor	
Preparer (print name)	Chris Andersen

Chris Andersen

Professional Fees

	Hours	Rate	Billed Amount
Project Engineer	0.75	88.00	66.00
Engineer/Designer	13.11	75.00	983.25
Professional Fees subtotal	13.86		1,049.25

Invoice total **1,049.25**

Invoice Summary

Description	Prior Billed	Total Billed	Current Billed
3597597 ARROYO GRAND & NAVARRE	0.00	1,049.25	1,049.25
Total	0.00	1,049.25	1,049.25

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
71782	12/14/2022	1,049.25	1,049.25				
	Total	1,049.25	1,049.25	0.00	0.00	0.00	0.00

NOTE: This is not a revolving credit transaction. Due to the impracticality and difficulty of ascertaining expenses for serving, collecting and enforcing any claims due on this account to Blair, Church & Flynn Consulting Engineers, the balance due is subject to a monthly interest charge of 0.83% per month, and an additional service charge of 0.67% per month, for a combined monthly interest and service charge of 1.50% per month, if the balance due is not paid in full within 30 days from the date of this invoice. The resulting annual interest and service charge is 18.00% per year. In the event legal action is required to collect amounts due, Blair, Church & Flynn Consulting Engineers is entitled to collect payment of reasonable attorney's fees.

80992015

Invoice

CONSTRUCTION DEPARTMENT
12/22/22
JESSICA ARGANDA
PO# 1009444

G2 INTEGRATED SOLUTIONS
An EN Engineering Company

November 29, 2022
Project No: 2198040.00
Invoice No: 0308708

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

Project Manager: Andrew Barbieri
P.O. # 12678
Invoice Total: 66,659.22

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

Project 2198040.00 SWG - Inspection - Gremore

Professional Services from November 13, 2022 to November 26, 2022

Business Unit 53.CVC1 Inspection

Professional Personnel

		Hours	Rate	Amount
Inspector				
Brown, Derrick		66.50	67.17	4,466.81
Brown, Derrick	Ovt	6.50	90.68	589.42
Fuller, Noah		68.00	67.17	4,567.56
Fuller, Noah	Ovt	9.00	90.68	816.12
Giedemann, Richard		70.00	67.17	4,701.90
Graves, Sean		64.00	67.17	4,298.88
Graves, Sean	Ovt	4.00	90.68	362.72
Harris, Joseph		68.25	67.17	4,584.35
Harris, Joseph	Ovt	9.50	90.68	861.46
Jackson, Carrey		40.00	67.17	2,686.80
Jackson, Carrey	Ovt	5.50	90.68	498.74
Lopez, Henry		62.00	67.17	4,164.54
Lopez, Henry	Ovt	13.00	90.68	1,178.84
Moland, Marlon		67.00	67.17	4,500.39
Moland, Marlon	Ovt	7.00	90.68	634.76
Navarro, Erik		66.75	67.17	4,483.60
Navarro, Erik	Ovt	1.25	90.68	113.35
Proby, Anthony		60.00	67.17	4,030.20
Reyes, Angel		64.00	67.17	4,298.88
Reyes, Angel	Ovt	3.50	90.68	317.38
Reyes, Austin		66.00	67.17	4,433.22
Reyes, Austin	Ovt	3.50	90.68	317.38
Rios, Elias		60.00	67.17	4,030.20
Rios, Elias	Ovt	5.00	90.68	453.40
Santibanez, Luis		56.00	67.17	3,761.52
Santibanez, Luis	Ovt	10.00	90.68	906.80
Totals		956.25		66,059.22
Total Labor				**66,059.22**

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

Project	2198040.00	SWG - Inspection - Gremore	Invoice	0308708

Total this Project **66,059.22**

Business Unit 53.CVC2 SWG Billable Training

Professional Personnel

	Hours	**Rate**	**Amount**	
Training				
Estrada, Thomas	24.00	25.00	600.00	
Totals	24.00		600.00	
Total Labor				**600.00**

Total this Project **600.00**

Total this Invoice **66,659.22**

Project 2198040.00 SWG - Inspection - Gremore Invoice 0308708

Billing Backup

Tuesday, November 29, 2022

ENTRUST Solutions Group Invoice 0308708 Dated 11/29/2022 12:59:01 PM

Project 2198040.00 SWG - Inspection - Gremore

Business Unit 53.CVC1 Inspection

Professional Personnel

			Hours	Rate	Amount
Inspector					
12346	Brown, Derrick	11/14/2022	9.00	67.17	604.52
	3566978, Mears, Main				
12346	Brown, Derrick	11/15/2022	10.50	67.17	705.29
	3597597, Mears, Main				
12346	Brown, Derrick	11/16/2022	9.00	67.17	604.53
	3597597, Mears, Main				
12346	Brown, Derrick	11/17/2022	9.00	67.17	604.53
	3597597, Mears, Main				
12346	Brown, Derrick	11/18/2022	2.50	67.17	167.93
	3597597				
12346	Brown, Derrick	11/18/2022 Ovt	6.50	90.68	589.42
12346	Brown, Derrick	11/21/2022	10.00	67.17	671.70
	3597597, Mears, Main				
12346	Brown, Derrick	11/22/2022	8.50	67.17	570.95
	3597597, Mears, Main				
12346	Brown, Derrick	11/23/2022	8.00	67.17	537.36
	3597597, Mears, Main				
12550	Fuller, Noah	11/14/2022	10.00	67.17	671.70
	3566978,7TarryallTerrace,mears,service				
12550	Fuller, Noah	11/15/2022	9.50	67.17	638.12
	3566978,3-5TarryallTerrace,mears,service				
12550	Fuller, Noah	11/16/2022	10.00	67.17	671.70
	3566978,2001-2003SilvertonDr,mears,service				
12550	Fuller, Noah	11/17/2022	11.00	67.17	738.87
	3566978,1-2TarryallTerrace,mears,service				
12550	Fuller, Noah	11/17/2022	-.50	67.17	(33.59)
	3566978,1-2TarryallTerrace,mears,service				
12550	Fuller, Noah	11/17/2022 Ovt	.50	90.68	45.34
12550	Fuller, Noah	11/18/2022	-8.50	67.17	(570.95)
	3566978,1-2TarryallTerrace,mears,service				
12550	Fuller, Noah	11/18/2022	8.50	67.17	570.95
	3566978,1-2TarryallTerrace,mears,service				
12550	Fuller, Noah	11/18/2022 Ovt	8.50	90.68	770.78
12550	Fuller, Noah	11/21/2022	11.00	67.17	738.87
	3566978,2001-2003AspenBrookDr,mears,services				
12550	Fuller, Noah	11/22/2022	10.00	67.17	671.70
	3566978,2001-2003AspenBrookDr,mears,services				
12550	Fuller, Noah	11/23/2022	7.00	67.17	470.19
	3566978,SilvertonDr,mears,services				
12402	Giedemann, Richard	11/14/2022	8.00	67.17	537.36
	3286705 racetrack mears main Henderson				
12402	Giedemann, Richard	11/15/2022	8.00	67.17	537.36
	3286705 racetrack mears main Henderson				
12402	Giedemann, Richard	11/16/2022	8.00	67.17	537.36
	3286705 racetrack mears main Henderson				
12402	Giedemann, Richard	11/17/2022	8.00	67.17	537.36
	3286705 racetrack mears main Henderson				

Project	2198040.00	SWG - Inspection - Gremore			Invoice	0308708
12402	Giedemann, Richard	11/18/2022	8.00	67.17	537.36	
	3286705 racetrack mears main Henderson					
12402	Giedemann, Richard	11/21/2022	9.00	67.17	604.53	
	3286705 racetrack rd mears main Henderson					
12402	Giedemann, Richard	11/22/2022	10.00	67.17	671.70	
	3286705 racetrack rd mears main Henderson					
12402	Giedemann, Richard	11/23/2022	11.00	67.17	738.87	
	3286705 racetrack mears main Henderson					
12407	Graves, Sean	11/13/2022	9.00	67.17	604.53	
	3776347, Brooks and Civic Center, mears, camera					
12407	Graves, Sean	11/14/2022	9.00	67.17	604.53	
	3776347, Brooks and Civic Center, mears, camera					
12407	Graves, Sean	11/15/2022	9.00	67.17	604.53	
	3776347, Civic Center and Brooks, mears, camera					
12407	Graves, Sean	11/16/2022	9.00	67.17	604.53	
	3776347, Brooks and Civic Center, mears, camera					
12407	Graves, Sean	11/17/2022	4.00	67.17	268.68	
	3776347, Brooks and Civic Center, mears, camera					
12407	Graves, Sean	11/17/2022 Ovt	4.00	90.68	362.72	
12407	Graves, Sean	11/20/2022	8.00	67.17	537.36	
	3776347, Brooks and Civic Center, mears, camera					
12407	Graves, Sean	11/21/2022	8.00	67.17	537.36	
	3776347, Brooks and Civic Center, mears, camera					
12407	Graves, Sean	11/22/2022	8.00	67.17	537.36	
	3776347, Brooks and Civic Center, mears, camera					
12413	Harris, Joseph	11/14/2022	9.50	67.17	638.09	
	3398610,vegas valley and lamb, Mears, main					
12413	Harris, Joseph	11/15/2022	10.50	67.17	705.29	
	3398610,vegas valley and lamb, Mears, main					
12413	Harris, Joseph	11/16/2022	8.50	67.17	570.95	
	3998610,vegas valley and lamb, Mears, main					
12413	Harris, Joseph	11/17/2022	11.50	67.17	772.46	
	3998610,vegas valley and lamb, Mears, main					
12413	Harris, Joseph	11/17/2022 Ovt	.25	90.68	22.67	
12413	Harris, Joseph	11/18/2022 Ovt	9.25	90.68	838.79	
	3794833,Charleston and lamb, Mears, main					
12413	Harris, Joseph	11/21/2022	10.25	67.17	688.49	
	3794833, Charleston and lamb,Mears,main					
12413	Harris, Joseph	11/22/2022	9.50	67.17	638.12	
	3794833, Charleston and lamb, Mears, main					
12413	Harris, Joseph	11/23/2022	8.50	67.17	570.95	
	3794833,Charleston and lamb, Mears, main					
15501	Jackson, Carrey	11/14/2022	10.00	67.17	671.69	
	Mallard and Gypsy					
15501	Jackson, Carrey	11/15/2022	10.00	67.17	671.70	
	Mallard and Gypsy					
15501	Jackson, Carrey	11/16/2022	11.50	67.17	772.46	
	Mallard and Gypsy					
15501	Jackson, Carrey	11/17/2022	8.50	67.17	570.95	
	Mallard and Gypsy					
15501	Jackson, Carrey	11/17/2022 Ovt	5.50	90.68	498.74	
15324	Lopez, Henry	11/14/2022	10.00	67.17	671.70	
	3794853,MEARS,MAIN, CHARLESTON AND LAMB					
15324	Lopez, Henry	11/15/2022	10.00	67.17	671.70	
	3794853,MEARS,MAIN, CHARLESTON AND LAMB					
15324	Lopez, Henry	11/16/2022	14.00	67.17	940.38	
	3794853,MEARS,MAIN, CHARLESTON AND LAMB					

Project	2198040.00	SWG - Inspection - Gremore			Invoice	0308708
15324	Lopez, Henry	11/17/2022	6.00	67.17	403.02	
	3566978,MEARS,COPPER CREEK,SERVICE					
15324	Lopez, Henry	11/17/2022 Ovt	4.00	90.68	362.72	
15324	Lopez, Henry	11/18/2022 Ovt	9.00	90.68	816.12	
	4139570,MEARS,SERVICE,2131/2111 DUNEVILE ST					
15324	Lopez, Henry	11/21/2022	10.00	67.17	671.70	
	4139570,MEARS,SERVICES,2131/2111 DUNEVILLE ST.					
15324	Lopez, Henry	11/22/2022	12.00	67.17	806.04	
	4139570,MEARS,SERVICES,2131/2111 DUNEVILLE ST.					
12450	Moland, Marlon	11/14/2022	10.00	67.17	671.70	
	3791963, Salem Dr.,Svc,Mears					
12450	Moland, Marlon	11/15/2022	9.00	67.17	604.53	
	3791963, Salem Dr.,Svc,Mears					
12450	Moland, Marlon	11/16/2022	9.00	67.17	604.53	
	3791963, Salem Dr.,Svc,Mears					
12450	Moland, Marlon	11/17/2022	11.00	67.17	738.87	
	3791963, Salem Dr.,Svc,Mears					
12450	Moland, Marlon	11/18/2022	1.00	67.17	67.17	
	Gus Junior and Senior prepped services and remove asbestos on Salem Drive.					
12450	Moland, Marlon	11/18/2022 Ovt	7.00	90.68	634.76	
12450	Moland, Marlon	11/21/2022	10.00	67.17	671.70	
	3791963, Salem Dr.,Svc,Mears					
12450	Moland, Marlon	11/22/2022	10.00	67.17	671.70	
	3791963, Salem Dr.,Svc,Mears					
12450	Moland, Marlon	11/23/2022	7.00	67.17	470.19	
	3791963, Salem Dr.,Svc,Mears					
12460	Navarro, Erik	11/14/2022	10.50	67.17	705.27	
	3791963, Charleston Heights Phase 1, Kristian Segoviano, Main Replacement					
12460	Navarro, Erik	11/15/2022	10.00	67.17	671.70	
	3792006, Charleston Heights Phase 2, Kristian Segoviano, Main Replacement					
12460	Navarro, Erik	11/16/2022	10.75	67.17	722.08	
	3792006, Charleston Heights Phase 2, Kristian Segoviano, Main Replacement					
12460	Navarro, Erik	11/18/2022	8.75	67.17	587.74	
	3792006, Charleston Heights Phase 2, Kristian Segoviano, Main Replacement					
12460	Navarro, Erik	11/18/2022 Ovt	1.25	90.68	113.35	
12460	Navarro, Erik	11/21/2022	7.50	67.17	503.78	
	3792006, Charleston Heights Phase 2, Kristian Segoviano, Main Replacement					
12460	Navarro, Erik	11/22/2022	10.50	67.17	705.29	
	3792006, Charleston Heights Phase 2, Kristian Segoviano, Main Replacement					
12460	Navarro, Erik	11/23/2022	8.75	67.17	587.74	
	3792006, Charleston Heights Phase 2, Kristian Segoviano, Main Replacement					
15300	Proby, Anthony	11/14/2022	8.50	67.17	570.93	
	4491669Mallard and Gipsy Mears Services					
15300	Proby, Anthony	11/15/2022	9.00	67.17	604.53	
	3998986Mallard and Gipsy Mears Services					
15300	Proby, Anthony	11/16/2022	7.50	67.17	503.78	
	3998986Mallard and Gipsy Mears Services					
15300	Proby, Anthony	11/17/2022	5.00	67.17	335.85	
	3998986Mallard and Gipsy Mears Services					
15300	Proby, Anthony	11/18/2022	9.00	67.17	604.53	

Project	2198040.00	SWG - Inspection - Gremore			Invoice	0308708
	3998986Mallard and Gipsy Mears Services					
15300	Proby, Anthony	11/21/2022	7.50	67.17	503.78	
	4497989Charleston Heights Mears Services					
15300	Proby, Anthony	11/22/2022	10.00	67.17	671.70	
	4458164Copper creek Mears Services					
15300	Proby, Anthony	11/23/2022	3.50	67.17	235.10	
	3215774Liberty and McLeod Camera crew Backfill					
15170	Reyes, Angel	11/15/2022	10.00	67.17	671.69	
	3597597,Mears,camera					
15170	Reyes, Angel	11/16/2022	14.50	67.17	973.97	
	3794833,Mears,services					
15170	Reyes, Angel	11/17/2022	9.00	67.17	604.53	
	3597597,Mears,camera					
15170	Reyes, Angel	11/18/2022	6.50	67.17	436.61	
	3597597,Mears,camera					
15170	Reyes, Angel	11/18/2022 Ovt	3.50	90.68	317.38	
15170	Reyes, Angel	11/21/2022	8.00	67.17	537.36	
	3753761,mears,gas camera					
15170	Reyes, Angel	11/22/2022	8.00	67.17	537.36	
	3753761,mears,gas camera					
15170	Reyes, Angel	11/23/2022	8.00	67.17	537.36	
	3753761,mears,gas camera					
12565	Reyes, Austin	11/14/2022	9.00	67.17	604.51	
	4001545, Torrey pines and Alta, mears, service					
12565	Reyes, Austin	11/15/2022	8.50	67.17	570.95	
	4001545, Torrey pines and Alta, mears, service					
12565	Reyes, Austin	11/16/2022	9.00	67.17	604.53	
	4001545, Torrey pines and Alta, mears, service					
12565	Reyes, Austin	11/17/2022	9.00	67.17	604.53	
	4001545, Torrey pines and Alta, mears, main					
12565	Reyes, Austin	11/18/2022	4.50	67.17	302.27	
	4001545					
12565	Reyes, Austin	11/18/2022 Ovt	3.50	90.68	317.38	
12565	Reyes, Austin	11/21/2022	8.50	67.17	570.95	
	3998986, gipsy and upland, mears, service					
12565	Reyes, Austin	11/22/2022	9.00	67.17	604.53	
	3998986, gipsy and upland, mears, service					
12565	Reyes, Austin	11/23/2022	8.50	67.17	570.95	
	3998986, gipsy and upland, mears, service					
12493	Rios, Elias	11/14/2022	5.00	67.17	335.85	
	CBO1000, 5280 LOS PINOS, NPL, Damage Prevention					
12493	Rios, Elias	11/14/2022	5.00	67.17	335.85	
	CBO1000, Copper Creek and Wigwam, Mears, Damage Prevention					
12493	Rios, Elias	11/15/2022	10.00	67.17	671.70	
	CBO1000, Charleston Heights Phase 1, Mears, Damage Prevention					
12493	Rios, Elias	11/16/2022	10.00	67.17	671.70	
	CBO1000, Mallard and Gypsy, Mears, Damage Prevention					
12493	Rios, Elias	11/17/2022	5.00	67.17	335.85	
	CBO1000, 3914 SANGRE DE CRISTO AVE, NPL, Damage Prevention					
12493	Rios, Elias	11/17/2022	5.00	67.17	335.85	
	CBO1000, 7095 BADURA AVE, NPL, Damage Prevention					
12493	Rios, Elias	11/18/2022 Ovt	5.00	90.68	453.40	
	CBO1000, Single Services, Mears, Damage Prevention					
12493	Rios, Elias	11/21/2022	10.00	67.17	671.70	
	CBO1000, Charleston Heights Phase 2, Mears, Damage Prevention					
12493	Rios, Elias	11/22/2022	5.00	67.17	335.85	
	CBO1000, 336 & 332 LOUISVILLE DR, NPL, Damage Prevention					

Project	2198040.00	SWG - Inspection - Gremore			Invoice	0308708
12493	Rios, Elias	11/22/2022	5.00	67.17	335.85	
	CBO1000, Mallard and Gypsy, Mears, Damage Prevention					
15386	Santibanez, Luis	11/14/2022	10.00	67.17	671.70	
	3818422 Blue Diamond Mears Camera crew					
15386	Santibanez, Luis	11/15/2022	10.00	67.17	671.70	
	3818422 Blue Diamond Mears Camera crew					
15386	Santibanez, Luis	11/16/2022	10.00	67.17	671.70	
	3818422 Blue Diamond Mears Camera crew					
15386	Santibanez, Luis	11/17/2022	10.00	67.17	671.70	
	3818422 Blue Diamond Mears Camera crew					
15386	Santibanez, Luis	11/17/2022 Ovt	1.00	90.68	90.68	
15386	Santibanez, Luis	11/18/2022 Ovt	9.00	90.68	816.12	
	3818422 Blue Diamond Mears Camera crew					
15386	Santibanez, Luis	11/22/2022	10.00	67.17	671.70	
	3818422 Blue Diamond Mears Camera Crew					
15386	Santibanez, Luis	11/23/2022	6.00	67.17	403.02	
	3818422 Blue Diamond Mears Camera Crew					
	Totals		956.25		66,059.22	
	Total Labor					**66,059.22**
				Total this Project		**66,059.22**

Business Unit 53.CVC2 SWG Billable Training

Professional Personnel

			Hours	**Rate**	**Amount**	
Training						
15477	Estrada, Thomas	11/21/2022	8.00	25.00	200.00	
	Training					
15477	Estrada, Thomas	11/22/2022	8.00	25.00	200.00	
	Training					
15477	Estrada, Thomas	11/23/2022	8.00	25.00	200.00	
	Training					
	Totals		24.00		600.00	
	Total Labor					**600.00**
				Total this Project		**600.00**
				Total this Project		**66,659.22**
				Total this Report		**66,659.22**

Row Labels	Sum of DetailsTotal 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**

Sum of DetailsRegular Hours	Column Labels										
Row Labels	11/13/2022	11/14/2022	11/15/2022	11/16/2022	11/17/2022	11/18/2022	11/20/2022	11/21/2022	11/22/2022	11/23/2022	Grand Total
Brown, Derrick		9	10.5	9	9	2.5		10	8.5	8	66.5
Estrada, Thomas								8	8	8	24
Fuller, Noah		10	9.5	10	10.5	0		11	10	7	68
Giedemann, Richard		8	8	8	8	8		9	10	11	70
Graves, Sean	9	9	9	9	4		8	8	8		64
Harris, Joseph		9.5	10.5	8.5	11.5	0		10.25	9.5	8.5	68.25
Jackson, Carrey		10	10	11.5	8.5						40
Lopez, Henry		10	10	14	6	0		10	12		62
Moland, Marlon		10	9	9	11	1		10	10	7	67
Navarro, Erik		10.5	10	10.75		8.75		7.5	10.5	8.75	66.75
Proby, Anthony		8.5	9	7.5	5	9		7.5	10	3.5	60
Reyes, Angel			10	14.5	9	6.5		8	8	8	64
Reyes, Austin		9	8.5	9	9	4.5		8.5	9	8.5	66
Rios, Elias		10	10	10	10	0		10	10		60
Santibanez, Luis		10	10	10	10	0			10	6	56
Grand Total	9	123.5	134	140.75	111.5	40.25	8	117.75	133.5	84.25	902.5

Sum of DetailsOvertime Hours	Column Labels										
Row Labels	11/13/2022	11/14/2022	11/15/2022	11/16/2022	11/17/2022	11/18/2022	11/20/2022	11/21/2022	11/22/2022	11/23/2022	Grand Total
Brown, Derrick		0	0	0	0	6.5		0	0	0	6.5
Estrada, Thomas								0	0	0	0
Fuller, Noah		0	0	0	0.5	8.5		0	0	0	9
Giedemann, Richard		0	0	0	0	0		0	0	0	0
Graves, Sean	0	0	0	0	4		0	0	0		4
Harris, Joseph		0	0	0	0.25	9.25		0	0	0	9.5
Jackson, Carrey		0	0	0	5.5						5.5
Lopez, Henry		0	0	0	4	9		0	0		13
Moland, Marlon		0	0	0	0	7		0	0	0	7
Navarro, Erik		0	0	0		1.25		0	0	0	1.25
Proby, Anthony		0	0	0	0	0		0	0	0	0
Reyes, Angel			0	0	0	3.5		0	0	0	3.5
Reyes, Austin		0	0	0	0	3.5		0	0	0	3.5
Rios, Elias		0	0	0	0	5		0	0		5
Santibanez, Luis		0	0	0	1	9			0	0	10
Grand Total	0	0	0	0	15.25	62.5	0	0	0	0	77.75

80992022

CONSTRUCTION DEPARTMENT
12/22/22
JESSICA ARGANDA
PO# 1009454

Invoice

G2 INTEGRATED SOLUTIONS
An EN Engineering Company

December 13, 2022
Project No: 2198040.00
Invoice No: 0312457

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

Project Manager: Andrew Barbieri
P.O. # 12678
Invoice Total: 83,993.65

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

Project 2198040.00 SWG - Inspection - Gremore

Professional Services from November 27, 2022 to December 10, 2022

Business Unit 53.CVC1 Inspection

Professional Personnel

		Hours	Rate	Amount
Inspector				
Brown, Derrick		79.00	67.17	5,306.43
Brown, Derrick	Ovt	4.00	90.68	362.72
Fuller, Noah		80.00	67.17	5,373.60
Fuller, Noah	Ovt	20.25	90.68	1,836.27
Giedemann, Richard		80.00	67.17	5,373.60
Giedemann, Richard	Ovt	10.50	90.68	952.14
Graves, Sean		80.00	67.17	5,373.60
Graves, Sean	Ovt	1.00	90.68	90.68
Harris, Joseph		80.00	67.17	5,373.60
Harris, Joseph	Ovt	18.75	90.68	1,700.25
Jackson, Carrey		80.00	67.17	5,373.60
Jackson, Carrey	Ovt	20.00	90.68	1,813.60
Lopez, Henry		70.00	67.17	4,701.90
Lopez, Henry	Ovt	10.00	90.68	906.80
Moland, Marlon		80.00	67.17	5,373.60
Moland, Marlon	Ovt	17.75	90.68	1,609.57
Navarro, Erik		79.00	67.17	5,306.43
Navarro, Erik	Ovt	5.00	90.68	453.40
Proby, Anthony		79.00	67.17	5,306.43
Proby, Anthony	Ovt	8.00	90.68	725.44
Reyes, Angel		80.00	67.17	5,373.60
Reyes, Angel	Ovt	22.50	90.68	2,040.30
Reyes, Austin		77.00	67.17	5,172.09
Reyes, Austin	Ovt	10.00	90.68	906.80
Rios, Elias		80.00	67.17	5,373.60
Rios, Elias	Ovt	20.00	90.68	1,813.60
Totals		1,191.75		83,993.65
Total Labor				**83,993.65**

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

Project	2198040.00	SWG - Inspection - Gremore		Invoice	0312457
			Total this Project		**83,993.65**
			Total this Invoice		**83,993.65**

Project 2198040.00 SWG - Inspection - Gremore Invoice 0312457

Billing Backup

Tuesday, December 13, 2022

ENTRUST Solutions Group Invoice 0312457 Dated 12/13/2022 7:19:21 AM

Project 2198040.00 SWG - Inspection - Gremore

Business Unit 53.CVC1 Inspection

Professional Personnel

			Hours	Rate	Amount
Inspector					
12346	Brown, Derrick	11/29/2022	9.50	67.17	638.12
	3597597, Mears, Main				
12346	Brown, Derrick	11/30/2022	9.50	67.17	638.12
	3597597, Mears, Main				
12346	Brown, Derrick	12/1/2022	10.00	67.17	671.70
	3597597, Mears, Main				
12346	Brown, Derrick	12/2/2022	10.00	67.17	671.70
	3597597,Mears, Main				
12346	Brown, Derrick	12/5/2022	8.00	67.17	537.34
	3597597, Mears, Main				
12346	Brown, Derrick	12/6/2022	9.00	67.17	604.53
	3597597, Mears, Main				
12346	Brown, Derrick	12/7/2022	9.00	67.17	604.53
	3597597, Mears, Main				
12346	Brown, Derrick	12/8/2022	9.50	67.17	638.12
	3597597, Mears, Main				
12346	Brown, Derrick	12/9/2022	4.50	67.17	302.27
	3597597, Mears, Main				
12346	Brown, Derrick	12/9/2022 Ovt	4.00	90.68	362.72
12550	Fuller, Noah	11/28/2022	9.50	67.17	638.12
	3566978,2013-2015AspenBrookDr,mears,service				
12550	Fuller, Noah	11/29/2022	10.50	67.17	705.29
	3566978,2013-2015AspenBrookDr,mears,services				
12550	Fuller, Noah	11/30/2022	10.00	67.17	671.70
	3566978,2014-2016AspenBrookDr,mears,services				
12550	Fuller, Noah	12/1/2022	10.00	67.17	671.69
	3566978,2017-2019AspenBrookDr,mears,services				
12550	Fuller, Noah	12/1/2022 Ovt	2.00	90.68	181.36
12550	Fuller, Noah	12/2/2022		67.17	0.00
	3566978,2024-2026SpruceBrookDr.,mears,services				
12550	Fuller, Noah	12/2/2022 Ovt	8.50	90.68	770.78
	3566978,2024-2026SpruceBrookDr.,mears,services				
12550	Fuller, Noah	12/5/2022	11.25	67.17	755.66
	3566978,2025-2027AspenBrookDr,mears,service				
12550	Fuller, Noah	12/6/2022	11.00	67.17	738.87
	3566978,2024-2026AspenBrookDr,mears,services6am G2 meeting				
12550	Fuller, Noah	12/7/2022	9.50	67.17	638.12
	3566978,13RampartCt,mears,service				
12550	Fuller, Noah	12/8/2022	8.25	67.17	554.15
	3566978,2020-2022AspenBrookDr,mears,service				
12550	Fuller, Noah	12/8/2022 Ovt	1.25	90.68	113.35
12550	Fuller, Noah	12/9/2022 Ovt	8.50	90.68	770.78
	3566978,3-5RampartCt,mears,service				
12402	Giedemann, Richard	11/28/2022	10.00	67.17	671.70
	3286705 racetrack rd mears main Henderson				
12402	Giedemann, Richard	11/29/2022	9.00	67.17	604.53
	3286705 racetrack rd mears main Henderson				

Project	2198040.00	SWG - Inspection - Gremore			Invoice	0312457
12402	Giedemann, Richard	11/30/2022	8.00	67.17	537.36	
	3286705 racetrack mears main Henderson					
12402	Giedemann, Richard	12/1/2022	9.50	67.17	638.12	
	3286705 racetrack mears main Henderson					
12402	Giedemann, Richard	12/2/2022	3.50	67.17	235.10	
	3286705 racetrack mears main Henderson					
12402	Giedemann, Richard	12/2/2022 Ovt	5.50	90.68	498.74	
12402	Giedemann, Richard	12/5/2022	10.00	67.17	671.68	
	3373700 foster mears main Henderson					
12402	Giedemann, Richard	12/6/2022	9.50	67.17	638.12	
	3773700 foster mears main Henderson					
12402	Giedemann, Richard	12/7/2022	9.00	67.17	604.53	
	3773700 foster mears main Henderson					
12402	Giedemann, Richard	12/8/2022	8.00	67.17	537.36	
	3286705 racetrack mears main Henderson					
12402	Giedemann, Richard	12/9/2022	3.50	67.17	235.10	
	3286705 racetrack rd mears main Henderson					
12402	Giedemann, Richard	12/9/2022 Ovt	5.00	90.68	453.40	
12407	Graves, Sean	11/27/2022	8.00	67.17	537.36	
	3776347, Civc Center and Brooks, mears, camera					
12407	Graves, Sean	11/28/2022	8.00	67.17	537.36	
	3776347, Brooks and Civic Center, mears, camera					
12407	Graves, Sean	11/29/2022	8.00	67.17	537.36	
	3776347, Brooks and Civic Center, mears, camera					
12407	Graves, Sean	11/30/2022	8.00	67.17	537.36	
	3753761, Decatur and Loran, mears, camera					
12407	Graves, Sean	12/1/2022	8.00	67.17	537.36	
	3753761, Decatur and Loran, mears, camera					
12407	Graves, Sean	12/4/2022	8.00	67.17	537.36	
	3776347, Brooks and Civic Center, mears , camera					
12407	Graves, Sean	12/5/2022	9.00	67.17	604.53	
	3776347, Brooks and Civic Center, mears , camera					
12407	Graves, Sean	12/6/2022	8.00	67.17	537.36	
	3776347, Brooks and Civic Center, mears , camera					
12407	Graves, Sean	12/7/2022	8.00	67.17	537.36	
	3776347, Brooks and Civic Center, mears , camera					
12407	Graves, Sean	12/8/2022	7.00	67.17	470.19	
	3776347, Brooks and Civic Center, mears , camera					
12407	Graves, Sean	12/8/2022 Ovt	1.00	90.68	90.68	
12413	Harris, Joseph	11/28/2022	9.00	67.17	604.53	
	3794833, Charleston and lamb, Mears, main					
12413	Harris, Joseph	11/29/2022	10.50	67.17	705.29	
	3794833,Charleston and lamb, Mears, main					
12413	Harris, Joseph	11/30/2022	13.50	67.17	906.80	
	3998610,vegas valley and lamb, Mears, services					
12413	Harris, Joseph	12/1/2022	7.00	67.17	470.19	
	3998610,vegas valley and lamb, Mears, services					
12413	Harris, Joseph	12/1/2022 Ovt	1.00	90.68	90.68	
12413	Harris, Joseph	12/2/2022 Ovt	8.25	90.68	748.11	
	3998610,vegas valley and lamb, Mears, services					
12413	Harris, Joseph	12/5/2022	10.00	67.17	671.69	
	3998610,vegas valley and lamb, Mears, main					
12413	Harris, Joseph	12/6/2022	10.00	67.17	671.70	
	3998610, vegas valley and lamb, Mears, main					
12413	Harris, Joseph	12/7/2022	11.00	67.17	738.87	
	3998610,vegas valley and lamb, Mears, services					
12413	Harris, Joseph	12/8/2022	9.00	67.17	604.53	

Project	2198040.00	SWG - Inspection - Gremore			Invoice	0312457
	3998610,vegas valley and lamb, Mears, services					
12413	Harris, Joseph	12/8/2022 Ovt	1.00	90.68	90.68	
12413	Harris, Joseph	12/9/2022 Ovt	8.50	90.68	770.78	
	3998610,vegas valley and lamb, Mears, services					
15501	Jackson, Carrey	11/28/2022	8.00	67.17	537.36	
	WR#4139570 2245 Lindell Rd					
15501	Jackson, Carrey	11/29/2022	8.00	67.17	537.36	
	WR#4139570 2245Lindell Rd					
15501	Jackson, Carrey	11/29/2022 Ovt	1.00	90.68	90.68	
15501	Jackson, Carrey	11/30/2022	8.00	67.17	537.36	
	WR#4139570 2245 Lindell Rd					
15501	Jackson, Carrey	11/30/2022 Ovt	3.00	90.68	272.04	
15501	Jackson, Carrey	12/1/2022	8.00	67.17	537.36	
	WR#3780113 3355 Procyon St					
15501	Jackson, Carrey	12/1/2022 Ovt	2.00	90.68	181.36	
15501	Jackson, Carrey	12/2/2022	8.00	67.17	537.36	
	WR#3780113 3355 Procyon St					
15501	Jackson, Carrey	12/2/2022 Ovt	2.00	90.68	181.36	
15501	Jackson, Carrey	12/5/2022	8.00	67.17	537.36	
	WR#3780113 Procyon and Desert Inn					
15501	Jackson, Carrey	12/5/2022 Ovt	1.00	90.68	90.68	
15501	Jackson, Carrey	12/6/2022	8.00	67.17	537.36	
	WR#3780113 Procyon and Desert Inn					
15501	Jackson, Carrey	12/6/2022 Ovt	2.50	90.68	226.70	
15501	Jackson, Carrey	12/7/2022	8.00	67.17	537.36	
	WR#3597490 Warm Springs and Cebolla					
15501	Jackson, Carrey	12/7/2022 Ovt	3.50	90.68	317.38	
15501	Jackson, Carrey	12/8/2022	8.00	67.17	537.36	
	WR#3597490 Warm Springs and Cebolla					
15501	Jackson, Carrey	12/8/2022 Ovt	2.00	90.68	181.36	
15501	Jackson, Carrey	12/9/2022	8.00	67.17	537.36	
	WR#3792006 Evergreen and Bristol					
15501	Jackson, Carrey	12/9/2022 Ovt	3.00	90.68	272.04	
15324	Lopez, Henry	11/30/2022	11.00	67.17	738.87	
	3794833,MEARS, MAIN, CHARLESTON AND LAMB					
15324	Lopez, Henry	12/1/2022	10.00	67.17	671.70	
	3794833,MEARS, MAIN, CHARLESTON AND LAMB					
15324	Lopez, Henry	12/2/2022	9.00	67.17	604.53	
	3794833,MEARS, MAIN, CHARLESTON AND LAMB					
15324	Lopez, Henry	12/5/2022	10.00	67.17	671.69	
	3794833,MEARS ,MAIN, CHARLESTON AND LAMB					
15324	Lopez, Henry	12/6/2022	10.00	67.17	671.70	
	3794833,MEARS ,MAIN, CHARLESTON AND LAMB					
15324	Lopez, Henry	12/7/2022	9.50	67.17	638.12	
	3794833,MEARS ,MAIN, CHARLESTON AND LAMB					
15324	Lopez, Henry	12/8/2022	10.00	67.17	671.70	
	3794833,MEARS ,MAIN, CHARLESTON AND LAMB					
15324	Lopez, Henry	12/9/2022	.50	67.17	33.59	
	3794833,MEARS ,MAIN, CHARLESTON AND LAMB					
15324	Lopez, Henry	12/9/2022 Ovt	10.00	90.68	906.80	
12450	Moland, Marlon	11/28/2022	9.50	67.17	638.12	
	3791963, Brandywine,Svc,Mears					

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12450	Moland, Marlon	11/29/2022	9.50	67.17	638.12	
	3791963,Salem Dr.,Svc,Mears					
12450	Moland, Marlon	11/30/2022	9.75	67.17	654.91	
	3791963,Salem Dr.,Svc,Mears					
12450	Moland, Marlon	12/1/2022	9.00	67.17	604.53	
	3791963,Salem Dr.,Svc,Mears					
12450	Moland, Marlon	12/2/2022	2.25	67.17	151.12	
	3791963, Brandywine,Svc,Mears					
12450	Moland, Marlon	12/2/2022 Ovt	5.75	90.68	521.41	
12450	Moland, Marlon	12/5/2022	9.00	67.17	604.53	
	3791963, Bourbon way.,Svc,Mears					
12450	Moland, Marlon	12/6/2022	11.75	67.17	789.25	
	3791963,Brandywine way,Mears, Svc					
12450	Moland, Marlon	12/7/2022	10.00	67.17	671.70	
	3791963,Bourbon way,Svc,Mears					
12450	Moland, Marlon	12/8/2022	9.25	67.17	621.32	
	3791963, Brandywine way, service, mears					
12450	Moland, Marlon	12/9/2022 Ovt	12.00	90.68	1,088.16	
	3791963,Bourbon way,Svc,Mears					
12460	Navarro, Erik	11/28/2022	7.25	67.17	486.98	
	3792006, Charleston Heights Phase 2, Kristian Segoviano, Main Replacement					
12460	Navarro, Erik	11/29/2022	11.00	67.17	738.87	
	3792006, Charleston Heights Phase 2, Kristian Segoviano, Main Replacement					
12460	Navarro, Erik	11/30/2022	10.25	67.17	688.49	
	3792006, Charleston Heights Phase 2, Kristian Segoviano, Main Replacement					
12460	Navarro, Erik	12/1/2022	10.50	67.17	705.29	
	3792006, Charleston Heights Phase 2, Kristian Segoviano, Main Replacement					
12460	Navarro, Erik	12/2/2022	1.00	67.17	67.17	
	3792006, Charleston Heights Phase 2, Kristian Segoviano, Main Replacement					
12460	Navarro, Erik	12/2/2022 Ovt	5.00	90.68	453.40	
12460	Navarro, Erik	12/5/2022	9.75	67.17	654.90	
	3792006, Charleston Heights Phase 2, Kristian Segoviano, Main Replacement					
12460	Navarro, Erik	12/6/2022	10.50	67.17	705.29	
	3792006, Charleston Heights Phase 2, Kristian Segoviano, Main Replacement					
12460	Navarro, Erik	12/7/2022	8.75	67.17	587.74	
	3792006, Charleston Heights Phase 2, Kristian Segoviano, Main Replacement					
12460	Navarro, Erik	12/8/2022	10.00	67.17	671.70	
	3792006, Charleston Heights Phase 2, Kristian Segoviano, Main Replacement -1 hour for Tuesday meeting					
15300	Proby, Anthony	11/28/2022	9.00	67.17	604.53	
	3597597Arroyo grande and Navarre Mears Main					
15300	Proby, Anthony	11/29/2022	10.50	67.17	705.29	
	4458231Copper creek Mears Services					
15300	Proby, Anthony	11/30/2022	10.50	67.17	705.29	
	4458231Copper creek Mears Services					
15300	Proby, Anthony	12/1/2022	9.00	67.17	604.53	
	3566978Copper creek Mears Services					
15300	Proby, Anthony	12/5/2022	9.00	67.17	604.51	
	4458234Copper creek Mears Services					

Project	2198040.00	SWG - Inspection - Gremore			Invoice	0312457
15300	Proby, Anthony	12/6/2022	11.00	67.17	738.87	
	3566978Copper creek Mears Services					
15300	Proby, Anthony	12/7/2022	10.50	67.17	705.29	
	4458243Copper creek Mears services					
15300	Proby, Anthony	12/8/2022	9.00	67.17	604.53	
	3566978Copper creek Mears Services					
15300	Proby, Anthony	12/9/2022	.50	67.17	33.59	
	3566978Copper creek Mears Services					
15300	Proby, Anthony	12/9/2022 Ovt	8.00	90.68	725.44	
15170	Reyes, Angel	11/28/2022	12.00	67.17	806.04	
	3998610,Mears, services.					
15170	Reyes, Angel	11/29/2022	11.00	67.17	738.87	
	3998610,Mears, services.					
15170	Reyes, Angel	11/30/2022	13.00	67.17	873.21	
	3998610,Mears, services.					
15170	Reyes, Angel	12/1/2022	4.00	67.17	268.68	
	3998610,Mears, services.					
15170	Reyes, Angel	12/1/2022 Ovt	3.00	90.68	272.04	
15170	Reyes, Angel	12/2/2022 Ovt	7.50	90.68	680.10	
	3998610,Mears, services.					
15170	Reyes, Angel	12/5/2022	8.00	67.17	537.35	
	3998610,mears,services					
15170	Reyes, Angel	12/6/2022	11.50	67.17	772.46	
	3998610,mears,services					
15170	Reyes, Angel	12/7/2022	10.50	67.17	705.29	
	3998610,mears,services					
15170	Reyes, Angel	12/8/2022	10.00	67.17	671.70	
	3998610,mears,services					
15170	Reyes, Angel	12/8/2022 Ovt	2.00	90.68	181.36	
15170	Reyes, Angel	12/9/2022 Ovt	10.00	90.68	906.80	
	3998610,mears,services					
12565	Reyes, Austin	11/29/2022	11.00	67.17	738.87	
	3791963, Torrey pines and Alta, mears, service					
12565	Reyes, Austin	11/30/2022	10.00	67.17	671.70	
	3818422, blue diamond, mears, gas camera					
12565	Reyes, Austin	12/1/2022	8.00	67.17	537.36	
	3791963, Torrey pines and Alta, mears, service					
12565	Reyes, Austin	12/2/2022	8.00	67.17	537.36	
	3286705, racetrack and boulder highway, mears, service					
12565	Reyes, Austin	12/5/2022	8.00	67.17	537.35	
	3566978, 2025 aspen brooks Dr, mears, service					
12565	Reyes, Austin	12/6/2022	10.50	67.17	705.29	
	3566978, 2025 aspen brooks Dr, mears, service					
12565	Reyes, Austin	12/7/2022	9.00	67.17	604.53	
	3286705, boulder and racetrack, mears, service					
12565	Reyes, Austin	12/8/2022	10.50	67.17	705.29	
	3286705, boulder and racetrack, mears, service					
12565	Reyes, Austin	12/9/2022	2.00	67.17	134.34	
	3286705, boulder and racetrack, mears, service					
12565	Reyes, Austin	12/9/2022 Ovt	10.00	90.68	906.80	
12493	Rios, Elias	11/28/2022	5.00	67.17	335.85	
	CBO1000, 10620 DEAN MARTIN, NPL, Damage Prevention					
12493	Rios, Elias	11/28/2022	5.00	67.17	335.85	
	CBO1000, 2485 W WIGWAM AVE #8, NPL, Damage Prevention					
12493	Rios, Elias	11/29/2022	10.00	67.17	671.70	
	CBO1000, Copper Creek and Wigwam, Mears, Damage Prevention					
12493	Rios, Elias	11/30/2022	10.00	67.17	671.70	

Project	2198040.00	SWG - Inspection - Gremore			Invoice	0312457
	CBO1000, Charleston and Lamb, Mears, Damage Prevention					
12493	Rios, Elias	12/1/2022	10.00	67.17	671.70	
	CBO1000, Arroyo Grande and Navarre, Mears, Damage Prevention					
12493	Rios, Elias	12/2/2022 Ovt	5.00	90.68	453.40	
	CBO1000, Vegas Valley and Lamb, Mears, Damage Prevention					
12493	Rios, Elias	12/2/2022 Ovt	5.00	90.68	453.40	
	CBO1000, 1210 W CRAIG RD, NPL, Damage Prevention					
12493	Rios, Elias	12/5/2022	5.00	67.17	335.85	
	CBO1000, 3111 S JONES BLVD, NPL, Damage Prevention					
12493	Rios, Elias	12/5/2022	5.00	67.17	335.85	
	CBO1000, Charleston Heights Phase 2, Mears, Damage Prevention					
12493	Rios, Elias	12/6/2022	5.00	67.17	335.85	
	CBO1000, 1500 N RAINBOW BLVD, NPL, Damage Prevention					
12493	Rios, Elias	12/6/2022	5.00	67.17	335.85	
	CBO1000, 5420 DURANGO DR, NPL, Damage Prevention					
12493	Rios, Elias	12/7/2022	5.00	67.17	335.85	
	CBO1000, Charleston and Lamb, Mears, Damage Prevention					
12493	Rios, Elias	12/7/2022	5.00	67.17	335.85	
	CBO1000, Vegas Valley and Lamb, Mears, Damage Prevention					
12493	Rios, Elias	12/8/2022	4.00	67.17	268.68	
	CBO1000, 6618 COLEY AVE, NPL, Damage Prevention					
12493	Rios, Elias	12/8/2022	4.00	67.17	268.68	
	CBO1000, 2830 S NELLIS BLVD, NPL, Damage Prevention					
12493	Rios, Elias	12/8/2022	2.00	67.17	134.34	
	CBO1000, Charleston Heights Phase 1, Mears, Damage Prevention					
12493	Rios, Elias	12/9/2022 Ovt	5.00	90.68	453.40	
	CBO1000, Copper Creek and Wigwam, Mears, Damage Prevention					
12493	Rios, Elias	12/9/2022 Ovt	5.00	90.68	453.40	
	CBO1000, Racetrack and Boulder Hwy, Mears, Damage Prevention					
	Totals		1,191.75		83,993.65	
	Total Labor					**83,993.65**
				Total this Project		**83,993.65**
				Total this Project		**83,993.65**
				Total this Report		**83,993.65**

Sum of DetailsRegular Hours	Column Labels												
Row Labels	27-Nov	28-Nov	29-Nov	30-Nov	1-Dec	2-Dec	4-Dec	5-Dec	6-Dec	7-Dec	8-Dec	9-Dec	Grand Total
Brown, Derrick			9.5	9.5	10	10		8	9	9	9.5	4.5	79
Fuller, Noah		9.5	10.5	10	10	0		11.25	11	9.5	8.25	0	80
Giedemann, Richard		10	9	8	9.5	3.5		10	9.5	9	8	3.5	80
Graves, Sean	8	8	8	8	8		8	9	8	8	7		80
Harris, Joseph		9	10.5	13.5	7	0		10	10	11	9	0	80
Jackson, Carrey		8	8	8	8	8		8	8	8	8	8	80
Lopez, Henry				11	10	9		10	10	9.5	10	0.5	70
Moland, Marlon		9.5	9.5	9.75	9	2.25		9	11.75	10	9.25	0	80
Navarro, Erik		7.25	11	10.25	10.5	1		9.75	10.5	8.75	10		79
Proby, Anthony		9	10.5	10.5	9			9	11	10.5	9	0.5	79
Reyes, Angel		12	11	13	4	0		8	11.5	10.5	10	0	80
Reyes, Austin			11	10	8	8		8	10.5	9	10.5	2	77
Rios, Elias		10	10	10	10	0		10	10	10	10	0	80
Grand Total	**8**	**92.25**	**118.5**	**131.5**	**113**	**41.75**	**8**	**120**	**130.75**	**122.75**	**118.5**	**19**	**1024**

Sum of DetailsOvertime Hours	Column Labels												
Row Labels	27-Nov	28-Nov	29-Nov	30-Nov	1-Dec	2-Dec	4-Dec	5-Dec	6-Dec	7-Dec	8-Dec	9-Dec	Grand Total
Brown, Derrick			0	0	0	0		0	0	0	0	4	4
Fuller, Noah		0	0	0	2	8.5		0	0	0	1.25	8.5	20.25
Giedemann, Richard		0	0	0	0	5.5		0	0	0	0	5	10.5
Graves, Sean	0	0	0	0	0		0	0	0	0	1		1
Harris, Joseph		0	0	0	1	8.25		0	0	0	1	8.5	18.75
Jackson, Carrey		0	1	3	2	2		1	2.5	3.5	2	3	20
Lopez, Henry				0	0	0		0	0	0	0	10	10
Moland, Marlon		0	0	0	0	5.75		0	0	0	0	12	17.75
Navarro, Erik		0	0	0	0	5		0	0	0	0		5
Proby, Anthony		0	0	0	0			0	0	0	0	8	8
Reyes, Angel		0	0	0	3	7.5		0	0	0	2	10	22.5
Reyes, Austin			0	0	0	0		0	0	0	0	10	10
Rios, Elias		0	0	0	0	10		0	0	0	0	10	20
Grand Total	**0**	**0**	**1**	**3**	**8**	**52.5**	**0**	**1**	**2.5**	**3.5**	**7.25**	**89**	**167.75**

Row Labels	Sum of DetailsTotal 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**

Invoice

G2 INTEGRATED SOLUTIONS
An EN Engineering Company

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

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

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

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

Project 2198040.00 SWG - Inspection - Gremore

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

Business Unit 53.CVC1 Inspection

Professional Personnel

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

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

Project	2198040.00	SWG - Inspection - Gremore	Invoice	0313704
		Total this Project		**77,238.01**

Business Unit 53.CVC2 SWG Billable Training

Professional Personnel

	Hours	Rate	Amount	
Perkins, Roger	2.00		0.00	
Training				
Brown, Derrick	4.00	25.00	100.00	
Fuller, Noah	8.00	25.00	200.00	
Giedemann, Richard	7.00	25.00	175.00	
Jackson, Carrey	4.00	25.00	100.00	
Moland, Marlon	7.00	25.00	175.00	
Navarro, Erik	7.00	25.00	175.00	
Reyes, Austin	7.00	25.00	175.00	
Rios, Elias	6.00	25.00	150.00	
Totals	52.00		1,250.00	
Total Labor				**1,250.00**
		Total this Project		**1,250.00**
		Total this Invoice		**78,488.01**

Project 2198040.00 SWG - Inspection - Gremore Invoice 0313704

Billing Backup

Tuesday, January 3, 2023

ENTRUST Solutions Group Invoice 0313704 Dated 1/3/2023 12:22:45 PM

Project 2198040.00 SWG - Inspection - Gremore

Business Unit 53.CVC1 Inspection

Professional Personnel

			Hours	Rate	Amount
Inspector					
12346	Brown, Derrick	12/12/2022	10.00	67.17	671.68
	3597597, Mears, Main				
12346	Brown, Derrick	12/13/2022	8.00	67.17	537.36
	3597597, Mears, Main				
12346	Brown, Derrick	12/14/2022	9.00	67.17	604.53
	3597597, Mears, Main				
12346	Brown, Derrick	12/15/2022	10.50	67.17	705.29
	3597597, Mears, Main				
12346	Brown, Derrick	12/16/2022	2.50	67.17	167.93
	3597597, Mears, Main				
12346	Brown, Derrick	12/16/2022 Ovt	7.50	90.68	680.10
12346	Brown, Derrick	12/19/2022	9.50	67.17	638.12
	3597597, Mears, Main				
12346	Brown, Derrick	12/20/2022	10.50	67.17	705.29
	3597597, Mears, Main				
12346	Brown, Derrick	12/21/2022	10.00	67.17	671.70
	3597597, Mears, Main				
12346	Brown, Derrick	12/22/2022	8.00	67.17	537.36
	3597597, Mears, Main				
12550	Fuller, Noah	12/12/2022	13.00	67.17	873.19
	3566978,3-5RampartCt,mears,service				
12550	Fuller, Noah	12/13/2022	8.75	67.17	587.74
	3566978,1RampartCt,mears,service				
12550	Fuller, Noah	12/14/2022	9.75	67.17	654.91
	3566978,1RampartCt,mears,service				
12550	Fuller, Noah	12/15/2022	8.50	67.17	570.95
	3566978,2-4RampartCt,mears,service				
12550	Fuller, Noah	12/15/2022 Ovt	3.00	90.68	272.04
12550	Fuller, Noah	12/16/2022 Ovt	8.50	90.68	770.78
	3566978,2006-2004SpureBrookDr,mears,service				
12550	Fuller, Noah	12/19/2022	11.50	67.17	772.46
	3566978,2RangerCt,mears,service				
12550	Fuller, Noah	12/20/2022	9.00	67.17	604.53
	3566978,10-12RampartCt,mears,service				
12550	Fuller, Noah	12/21/2022	12.50	67.17	839.63
	3566978,10-12RampartCt,mears,service				
12550	Fuller, Noah	12/22/2022	7.00	67.17	470.19
	3566978,2000-2002SpruceBrookDr,mears,service				
12550	Fuller, Noah	12/22/2022 Ovt	2.00	90.68	181.36
12402	Giedemann, Richard	12/12/2022	9.00	67.17	604.52
	3373700 foster ave mears main Henderson				
12402	Giedemann, Richard	12/13/2022	9.50	67.17	638.12
	3373700 foster ave mears main Henderson				
12402	Giedemann, Richard	12/14/2022	9.00	67.17	604.53
	3373700 foster ave mears main Henderson				
12402	Giedemann, Richard	12/15/2022	9.00	67.17	604.53
	3373700 foster ave mears main Henderson				

Project	2198040.00	SWG - Inspection - Gremore			Invoice	0313704
12402	Giedemann, Richard	12/16/2022	3.50	67.17	235.10	
	3373700 foster ave mears main Henderson					
12402	Giedemann, Richard	12/16/2022 Ovt	5.00	90.68	453.40	
12402	Giedemann, Richard	12/19/2022	7.50	67.17	503.78	
	3373700 foster ave mears main Henderson					
12402	Giedemann, Richard	12/20/2022	10.00	67.17	671.70	
	3373700 foster ave mears main Henderson					
12402	Giedemann, Richard	12/21/2022	10.00	67.17	671.70	
	3373700 foster ave mears main Henderson					
12402	Giedemann, Richard	12/22/2022	9.00	67.17	604.53	
	3373700 foster ave mears main Henderson					
12407	Graves, Sean	12/11/2022	8.00	67.17	537.36	
	3776347, Brooks and Civic Center, mears, camera					
12407	Graves, Sean	12/12/2022	8.00	67.17	537.36	
	3776347, Brooks and Civic Center, mears, camera					
12407	Graves, Sean	12/14/2022	9.00	67.17	604.53	
	3776347, Brooks and Civic Center, mears, camera					
12407	Graves, Sean	12/15/2022	9.50	67.17	638.12	
	3776347, Brooks and Civic Center, mears, camera					
12407	Graves, Sean	12/16/2022	5.50	67.17	369.44	
	3776347, Brooks and Civic Center, mears, camera					
12407	Graves, Sean	12/16/2022 Ovt	2.50	90.68	226.70	
12407	Graves, Sean	12/19/2022	10.75	67.17	722.08	
	3791963, Charleston heights phase 1, mears, service					
12407	Graves, Sean	12/20/2022	10.50	67.17	705.29	
	3791963, Charleston heights phase 1, mears, service					
12407	Graves, Sean	12/21/2022	9.50	67.17	638.12	
	3791963, Charleston heights phase 1, mears, service					
12407	Graves, Sean	12/22/2022	9.25	67.17	621.30	
	3791963, Charleston heights phase 1, mears, service					
12407	Graves, Sean	12/22/2022 Ovt	1.00	90.68	90.68	
12413	Harris, Joseph	12/13/2022	10.50	67.17	705.29	
	3998610,vegas valley and lamb, Mears, main					
12413	Harris, Joseph	12/14/2022	12.25	67.17	822.83	
	3998610,vegas valley and lamb, Mears, main					
12413	Harris, Joseph	12/15/2022	9.25	67.17	621.32	
	3998610,vegas valley and lamb, Mears, main					
12413	Harris, Joseph	12/16/2022	8.00	67.17	537.36	
	3998610,vegas valley and lamb, Mears, main					
12413	Harris, Joseph	12/16/2022 Ovt	.25	90.68	22.67	
12413	Harris, Joseph	12/20/2022	12.25	67.17	822.83	
	3998610,vegas valley and lamb, Mears, services					
12413	Harris, Joseph	12/21/2022	11.00	67.17	738.87	
	3998610,vegas valley and lamb, Mears, services					
12413	Harris, Joseph	12/22/2022	10.00	67.17	671.70	
	3998610, vegas valley and lamb, Mears, main					
15501	Jackson, Carrey	12/12/2022	4.00	67.17	268.68	
	3791963 Charleston Heights Phase 1					
15501	Jackson, Carrey	12/13/2022	8.00	67.17	537.36	
	3780113 Procyon and Desert Inn					
15501	Jackson, Carrey	12/14/2022	10.00	67.17	671.70	
	3597490 Warm Springs and Cebolla					
15501	Jackson, Carrey	12/15/2022	10.00	67.17	671.70	
	3597490 Warm Springs and Cebolla					
15501	Jackson, Carrey	12/16/2022	7.00	67.17	470.19	
	Warm Springs and Cebolla					
15501	Jackson, Carrey	12/19/2022	10.00	67.17	671.70	

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

Project	2198040.00	SWG - Inspection - Gremore			Invoice	0313704
12460	Navarro, Erik	12/19/2022	8.00	67.17	537.36	
	3792006, Charleston Heights Phase 2, Geovanni Perez, Gas Camera					
12460	Navarro, Erik	12/20/2022	10.75	67.17	722.08	
	3792006, Charleston Heights Phase 2, Kristian Segoviano, Main Replacement					
12460	Navarro, Erik	12/21/2022	10.50	67.17	705.29	
	3792006, Charleston Heights Phase 2, Kristian Segoviano, Main Replacement					
12460	Navarro, Erik	12/22/2022	7.75	67.17	520.57	
	3792006, Charleston Heights Phase 2, Kristian Segoviano, Main Replacement					
12460	Navarro, Erik	12/22/2022 Ovt	.25	90.68	22.67	
15300	Proby, Anthony	12/12/2022	11.50	67.17	772.44	
	3566978Copper creek Mears Services					
15300	Proby, Anthony	12/13/2022	8.50	67.17	570.95	
	3566978Copper creek Mears Services					
15300	Proby, Anthony	12/14/2022	10.00	67.17	671.70	
	3566978Copper creek Mears Services					
15300	Proby, Anthony	12/15/2022	9.00	67.17	604.53	
	3566978Copper creek Mears Services					
15300	Proby, Anthony	12/16/2022	1.00	67.17	67.17	
	3791963Charleston Heights Mears Services					
15300	Proby, Anthony	12/16/2022 Ovt	9.00	90.68	816.12	
15300	Proby, Anthony	12/19/2022	9.50	67.17	638.12	
	3566978Copper creek Mears Services					
15300	Proby, Anthony	12/20/2022	9.00	67.17	604.53	
	3566978Copper creek Mears Services					
15300	Proby, Anthony	12/21/2022	7.50	67.17	503.78	
	3566978Copper creek Mears Services					
15300	Proby, Anthony	12/22/2022	9.50	67.17	638.12	
	3373700Foster and AtholMears Services					
15170	Reyes, Angel	12/12/2022	10.50	67.17	705.27	
	3998610,mears,services					
15170	Reyes, Angel	12/13/2022	9.50	67.17	638.12	
	3998610,mears,services					
15170	Reyes, Angel	12/14/2022	11.50	67.17	772.46	
	3998610,mears,services					
15170	Reyes, Angel	12/15/2022	8.50	67.17	570.95	
	3998610,mears,services					
15170	Reyes, Angel	12/15/2022 Ovt	2.50	90.68	226.70	
15170	Reyes, Angel	12/16/2022 Ovt	8.00	90.68	725.44	
	3998610,mears,services					
15170	Reyes, Angel	12/19/2022	9.50	67.17	638.12	
	3998610,mears,services					
15170	Reyes, Angel	12/20/2022	10.00	67.17	671.70	
	3998610,mears,services					
15170	Reyes, Angel	12/21/2022	8.00	67.17	537.36	
	3998610,mears,services					
12565	Reyes, Austin	12/12/2022	8.00	67.17	537.36	
	3289705, boulder and racetrack, mears, abandonment					
12565	Reyes, Austin	12/13/2022	8.00	67.17	537.36	
	3289705, boulder and racetrack, mears, abandonment					
12565	Reyes, Austin	12/14/2022	9.00	67.17	604.53	
	3289705, boulder and racetrack, mears, abandonment					
12565	Reyes, Austin	12/15/2022	8.00	67.17	537.36	
	3289705, boulder and racetrack, mears, abandonment					
12565	Reyes, Austin	12/16/2022	7.00	67.17	470.19	

Project	2198040.00	SWG - Inspection - Gremore			Invoice	0313704
	3289705, boulder and racetrack, mears, abandonment					
12565	Reyes, Austin	12/16/2022 Ovt	1.00	90.68	90.68	
12565	Reyes, Austin	12/20/2022	11.00	67.17	738.87	
	3792006, evergreen and Torrey pines, mears, gas camera					
12565	Reyes, Austin	12/21/2022	10.00	67.17	671.70	
	3792006, evergreen and Torrey pines, mears, gas camera					
12565	Reyes, Austin	12/22/2022	6.00	67.17	403.02	
	3792006, evergreen and Torrey pines, mears, gas camera					
12493	Rios, Elias	12/12/2022	4.00	67.17	268.68	
	CBO1000, DUNKIN DONUTS, NPL, Damage Prevention					
12493	Rios, Elias	12/12/2022	2.00	67.17	134.34	
	CBO1000, 5070 S ARVILLE ST SUITE #14, NPL, Damage Prevention					
12493	Rios, Elias	12/12/2022	4.00	67.17	268.68	
	CBO1000, Charleston Heights Phase 1, Mears, Damage Prevention					
12493	Rios, Elias	12/13/2022	5.00	67.17	335.85	
	CBO1000, Vegas Valley and Lamb, Mears, Damage Prevention					
12493	Rios, Elias	12/13/2022	5.00	67.17	335.85	
	CBO1000, Charleston and Lamb, Mears, Damage Prevention					
12493	Rios, Elias	12/14/2022	5.00	67.17	335.85	
	CBO1000, Foster and Athol, Mears, Damage Prevention					
12493	Rios, Elias	12/14/2022	5.00	67.17	335.85	
	CBO1000, Z PLAZA TAVERN, NPL, Damage Prevention					
12493	Rios, Elias	12/15/2022	10.00	67.17	671.70	
	CBO1000, Copper Creek and Wigwam, Mears, Damage Prevention					
12493	Rios, Elias	12/16/2022 Ovt	2.50	90.68	226.70	
	CBO1000, 3397 W RUSSEL RD, NPL, Damage Prevention					
12493	Rios, Elias	12/16/2022 Ovt	2.50	90.68	226.70	
	CBO1000, 9490 W RUSSEL RD, NPL, Damage Prevention					
12493	Rios, Elias	12/19/2022	3.00	67.17	201.51	
	CBO1000, Charleston Heights Phase 1, Mears, Damage Prevention					
12493	Rios, Elias	12/19/2022	4.00	67.17	268.68	
	CBO1000, Charleston Heights Phase 2, Mears, Damage Prevention					
12493	Rios, Elias	12/20/2022	5.00	67.17	335.85	
	CBO1000, 112 N PECOS RD, NPL, Damage Prevention					
12493	Rios, Elias	12/20/2022	5.00	67.17	335.85	
	CBO1000, Copper Creek and Wigwam, Mears, Damage Prevention					
12493	Rios, Elias	12/21/2022	5.00	67.17	335.85	
	CBO1000, 3115 N LAS VEGAS BLVD, NPL, Damage Prevention					
12493	Rios, Elias	12/21/2022	5.00	67.17	335.85	
	CBO1000, Vegas Valley and Lamb, Mears, Damage Prevention					
12493	Rios, Elias	12/22/2022	5.00	67.17	335.85	
	CBO1000, Charleston and Lamb, Mears, Damage Prevention					
15386	Santibanez, Luis	12/12/2022	11.00	67.17	738.85	
	3818422 Blue DiamondMears Camera crew					
15386	Santibanez, Luis	12/13/2022	9.25	67.17	621.32	
	3791963 Charleston Heights Pase 1 Mears Service crew					
15386	Santibanez, Luis	12/14/2022	9.00	67.17	604.53	
	3818422 Blue DiamondMears Camera crew					
15386	Santibanez, Luis	12/15/2022	9.00	67.17	604.53	
	3818422 Blue DiamondMears Camera crew					
15386	Santibanez, Luis	12/16/2022	1.75	67.17	117.55	
	3794833 Moonlight and Lamb Mears Main Crew					
15386	Santibanez, Luis	12/16/2022 Ovt	7.75	90.68	702.77	
15386	Santibanez, Luis	12/19/2022	10.50	67.17	705.29	
	3792006 Charleston Heights Phase 2 Mears Main					
15386	Santibanez, Luis	12/20/2022	10.75	67.17	722.08	
	3818422 Blue Diamond Mears Camera crew					

Project	2198040.00	SWG - Inspection - Gremore			Invoice	0313704
15386	Santibanez, Luis	12/21/2022	9.50	67.17	638.12	
	3818422 Blue Diamond Mears Camera crew					
15386	Santibanez, Luis	12/22/2022	8.50	67.17	570.95	
	3597490 Warm springs and Cebolla Mears Camera Crew					
	Totals		1,120.75		77,238.01	
	Total Labor					**77,238.01**
				Total this Project		**77,238.01**

Business Unit 53.CVC2 SWG Billable Training

Professional Personnel

			Hours	**Rate**	**Amount**	
12480	Perkins, Roger	12/19/2022	2.00		0.00	
	New EF Tees training for G2 Inspectors with SWG Training					
12346	Brown, Derrick	12/16/2022	4.00	25.00	100.00	
	OQ training					
12550	Fuller, Noah	12/19/2022	4.00	25.00	100.00	
	Testing in class					
12550	Fuller, Noah	12/23/2022	4.00	25.00	100.00	
	In class 12/17/22Class 12/19/22					
12402	Giedemann, Richard	12/17/2022	4.00	25.00	100.00	
	Training					
12402	Giedemann, Richard	12/19/2022	3.00	25.00	75.00	
	Training					
15501	Jackson, Carrey	12/17/2022	4.00	25.00	100.00	
	SWG training					
12450	Moland, Marlon	12/17/2022	4.00	25.00	100.00	
	Swg Electro fusion training					
12450	Moland, Marlon	12/19/2022	3.00	25.00	75.00	
	SWG testing on computer and hands on.					
12460	Navarro, Erik	12/17/2022	4.00	25.00	100.00	
	Electro fusion training					
12460	Navarro, Erik	12/19/2022	3.00	25.00	75.00	
	Electrofusion testing sunset location					
12565	Reyes, Austin	12/17/2022	4.00	25.00	100.00	
	Training					
12565	Reyes, Austin	12/19/2022	3.00	25.00	75.00	
	Training					
12493	Rios, Elias	12/17/2022	3.00	25.00	75.00	
	Training					
12493	Rios, Elias	12/19/2022	3.00	25.00	75.00	
	Training					
	Totals		52.00		1,250.00	
	Total Labor					**1,250.00**
				Total this Project		**1,250.00**
				Total this Project		**78,488.01**
				Total this Report		**78,488.01**

Sum of DetailsRegular Hours	Column Labels												
Row Labels	12/11/2022	12/12/2022	12/13/2022	12/14/2022	12/15/2022	12/16/2022	12/17/2022	12/19/2022	12/20/2022	12/21/2022	12/22/2022	12/23/2022	Grand Total
Brown, Derrick		10	8	9	10.5	2.5		9.5	10.5	10	8		78
Fuller, Noah		13	8.75	9.75	8.5	0		11.5	9	12.5	7	0	80
Giedemann, Richard		9	9.5	9	9	3.5	0	10.5	10	10	9		79.5
Graves, Sean	8	8		9	9.5	5.5		10.75	10.5	9.5	9.25		80
Harris, Joseph			10.5	12.25	9.25	8			12.25	11	10		73.25
Jackson, Carrey		4	8	10	10	7	1	10	4	4			58
Lopez, Henry		10	10	10	10	0		10	9	10	9.5		78.5
Moland, Marlon		10	9	13	8	0	0	10	10	9.5	10		79.5
Navarro, Erik			10.25	10.25	10	9	0.5	11	10.75	10.5	7.75		80
Proby, Anthony		11.5	8.5	10	9	1		9.5	9	7.5	9.5		75.5
Reyes, Angel		10.5	9.5	11.5	8.5	0		9.5	10	8			67.5
Reyes, Austin		8	8	9	8	7	0	3	11	10	6		70
Rios, Elias		10	10	10	10	0	0	10	10	10	5		75
Santibanez, Luis		11	9.25	9	9	1.75		10.5	10.75	9.5	8.5		79.25
Grand Total	8	115	119.25	141.75	129.25	45.25	1.5	125.75	136.75	132	99.5	0	1054

Sum of DetailsOvertime Hours	Column Labels												
Row Labels	12/11/2022	12/12/2022	12/13/2022	12/14/2022	12/15/2022	12/16/2022	12/17/2022	12/19/2022	12/20/2022	12/21/2022	12/22/2022	12/23/2022	Grand Total
Brown, Derrick		0	0	0	0	11.5		0	0	0	0		11.5
Fuller, Noah		0	0	0	3	8.5		4	0	0	2	4	21.5
Giedemann, Richard		0	0	0	0	5	4	0	0	0	0		9
Graves, Sean	0	0		0	0	2.5		0	0	0	1		3.5
Harris, Joseph			0	0	0	0.25			0	0	0		0.25
Jackson, Carrey		0	0	0	0	0	3	0	0	0			3
Lopez, Henry		0	0	0	0	10		0	0	0	0		10
Moland, Marlon		0	0	0	1.5	8.5	4	0	0	0	0		14
Navarro, Erik			0	0	0	0	3.5	0	0	0	0.25		3.75
Proby, Anthony		0	0	0	0	9		0	0	0	0		9
Reyes, Angel		0	0	0	2.5	8		0	0	0			10.5
Reyes, Austin		0	0	0	0	1	4	0	0	0	0		5
Rios, Elias		0	0	0	0	5	3	0	0	0	0		8
Santibanez, Luis		0	0	0	0	7.75		0	0	0	0		7.75
Grand Total	0	0	0	0	7	77	21.5	4	0	0	3.25	4	116.75

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

80997926

PO# 1013402

Invoice

G2 INTEGRATED SOLUTIONS
An EN Engineering Company

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

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

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

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

Project 2198040.00 SWG - Inspection - Gremore

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

Business Unit 53.CVC1 Inspection

Professional Personnel

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

Business Unit 53.CVC2 SWG Billable Training

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

Project	2198040.00	SWG - Inspection - Gremore	Invoice	0315925

Professional Personnel

	Hours	Rate	Amount	
Perkins, Roger	3.00		0.00	
Totals	3.00		0.00	
Total Labor				**0.00**
		Total this Project		
		Total this Invoice		**76,654.47**

Project 2198040.00 SWG - Inspection - Gremore Invoice 0315925

Billing Backup

Tuesday, January 10, 2023

ENTRUST Solutions Group Invoice 0315925 Dated 1/10/2023 7:56:16 AM

Project 2198040.00 SWG - Inspection - Gremore

Business Unit 53.CVC1 Inspection

Professional Personnel

			Hours	Rate	Amount
Inspector					
12346	Brown, Derrick	12/27/2022	8.00	67.17	537.36
	3597597, Mears, Main				
12346	Brown, Derrick	12/28/2022	10.00	67.17	671.70
	3597597, Mears, Main				
12346	Brown, Derrick	12/29/2022	9.00	67.17	604.53
	3597597, Mears, Main				
12346	Brown, Derrick	12/30/2022	8.00	67.17	537.36
	3597597, Mears, Main				
12346	Brown, Derrick	1/3/2023	10.00	67.17	671.70
	3597597, Mears, Main				
12346	Brown, Derrick	1/4/2023	9.00	67.17	604.53
	3597597, Mears, Main				
12346	Brown, Derrick	1/5/2023	8.00	67.17	537.36
	3597597, Mears, Main				
12346	Brown, Derrick	1/6/2023	10.00	67.17	671.70
	3597597, Mears, Main				
12346	Brown, Derrick	1/7/2023	3.00	67.17	201.51
	3597490, Mears, Main				
12346	Brown, Derrick	1/7/2023 Ovt	5.50	90.68	498.74
12550	Fuller, Noah	12/27/2022	10.00	67.17	671.68
	3566978,2010-2008SpruceBrookDr,mears,service				
12550	Fuller, Noah	12/28/2022	9.50	67.17	638.12
	3566978,8-6RampartCt,mears,services				
12550	Fuller, Noah	12/29/2022	10.50	67.17	705.29
	3566978,8-6RampartCt,mears,services				
12550	Fuller, Noah	12/30/2022	8.00	67.17	537.36
	3566978,SpruceBrookDr,mears,service				
12550	Fuller, Noah	1/3/2023	13.00	67.17	873.21
	3566978,4-6KiowaCt,mears,services				
12550	Fuller, Noah	1/4/2023	12.00	67.17	806.04
	3566978,1-2KiowaCt,mears,services				
12550	Fuller, Noah	1/5/2023	7.50	67.17	503.78
	3566978,SlivertonDr,mears,services				
12550	Fuller, Noah	1/6/2023	7.50	67.17	503.78
	3566978,SpruceBrookDr,mears,main				
12550	Fuller, Noah	1/6/2023 Ovt	1.00	90.68	90.68
12550	Fuller, Noah	1/7/2023 Ovt	10.00	90.68	906.80
	3457221,Tropicana&SanAnselmoSt,mears,main				
12402	Giedemann, Richard	12/27/2022	11.00	67.17	738.87
	3373700 foster ave mears main Henderson				
12402	Giedemann, Richard	12/28/2022	8.00	67.17	537.36
	3373700 foster ave mears main Henderson				
12402	Giedemann, Richard	12/29/2022	8.00	67.17	537.36
	3373700 foster ave mears main Henderson				
12402	Giedemann, Richard	12/30/2022	8.50	67.17	570.95
	3776347 brooks mears main n.las Vegas				

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

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

Project	2198040.00	SWG - Inspection - Gremore			Invoice	0315925
12460	Navarro, Erik	1/4/2023	10.75	67.17	722.08	
	3792006, Charleston Heights Phase 2, Kristian Segoviano, Carlos Quintero,Main Replacement					
12460	Navarro, Erik	1/5/2023	10.00	67.17	671.70	
	3792006, Charleston Heights Phase 2, Kristian Segoviano, Carlos Quintero,Main Replacement					
12460	Navarro, Erik	1/6/2023	9.25	67.17	621.32	
	3792006, Charleston Heights Phase 2, Kristian Segoviano, Carlos Quintero,Main Replacement					
12460	Navarro, Erik	1/6/2023 Ovt	.75	90.68	68.01	
12460	Navarro, Erik	1/7/2023 Ovt	9.50	90.68	861.46	
	3792006, Charleston Heights Phase 2, Carlos Quintero,Main Replacement					
15300	Proby, Anthony	12/27/2022	9.50	67.17	638.09	
	3373700Foster and Athol Mears Services					
15300	Proby, Anthony	12/28/2022	12.50	67.17	839.63	
	3597597Arroyo grande and Navarre Mears services					
15300	Proby, Anthony	12/29/2022	5.50	67.17	369.44	
	3597597Arroyo grande and Navarre Mears Services					
15300	Proby, Anthony	12/30/2022	7.00	67.17	470.19	
	3792006Charleston Heights ph.2Mears Main					
15300	Proby, Anthony	1/3/2023	10.00	67.17	671.70	
	3597597Arroyo grande and Navarre Mears Services					
15300	Proby, Anthony	1/4/2023	9.50	67.17	638.12	
	3566978Copper creek Mears Services					
15300	Proby, Anthony	1/5/2023	8.50	67.17	570.95	
	3457221Tropicana and San Anselmo Mears Main					
15300	Proby, Anthony	1/6/2023	10.50	67.17	705.29	
	3597597Arroyo grande and Navarre Mears Services					
15300	Proby, Anthony	1/7/2023	1.50	67.17	100.76	
	3597597Arroyo grande and Navarre Mears Services					
15300	Proby, Anthony	1/7/2023 Ovt	8.00	90.68	725.44	
15170	Reyes, Angel	12/27/2022	13.50	67.17	906.78	
	3998610,mears,services					
15170	Reyes, Angel	12/28/2022	9.00	67.17	604.53	
	3998610,mears,services					
15170	Reyes, Angel	12/29/2022	12.00	67.17	806.04	
	3998610,mears,services					
15170	Reyes, Angel	12/30/2022	5.50	67.17	369.44	
	3998610,mears,services					
15170	Reyes, Angel	1/3/2023	10.00	67.17	671.70	
	3457721,mears, gas camera					
15170	Reyes, Angel	1/4/2023	12.50	67.17	839.63	
	3998610,mears,services					
15170	Reyes, Angel	1/5/2023	6.00	67.17	403.02	
	3998610,mears,services					
15170	Reyes, Angel	1/6/2023	10.00	67.17	671.70	
	3998610,mears,services					
15170	Reyes, Angel	1/7/2023	1.50	67.17	100.76	
	3998610,mears,services					
15170	Reyes, Angel	1/7/2023 Ovt	9.50	90.68	861.46	
12565	Reyes, Austin	12/27/2022	10.00	67.17	671.70	
	4319477, McKenzie and Preston, mears, gas camera					
12565	Reyes, Austin	12/28/2022	10.00	67.17	671.70	
	4319477, McKenzie and Preston, mears, gas camera					
12565	Reyes, Austin	12/29/2022	9.00	67.17	604.53	
	4319477, McKenzie and Preston, mears, gas camera					

Project	2198040.00	SWG - Inspection - Gremore			Invoice	0315925
12565	Reyes, Austin	12/30/2022	8.50	67.17	570.95	
	4319477, McKenzie and Preston, mears, gas camera					
12565	Reyes, Austin	1/3/2023	9.00	67.17	604.53	
	4319477,McKenzie and preston, mears, gas camera					
12565	Reyes, Austin	1/4/2023	11.00	67.17	738.87	
	3457221, San Rafael and Tropicana, mears, gas camera					
12565	Reyes, Austin	1/5/2023	8.00	67.17	537.36	
	3457221, San Rafael and Tropicana, mears, gas camera					
12565	Reyes, Austin	1/6/2023	11.00	67.17	738.87	
	3457221, San Rafael and Tropicana, mears, gas camera					
12493	Rios, Elias	12/27/2022	5.00	67.17	335.85	
	CBO1000, Charleston Heights Phase 2, Mears, Damage Prevention					
12493	Rios, Elias	12/27/2022	5.00	67.17	335.85	
	CBO1000, DECATUR FROM PALMYRA TO EDNA, NPL, Damage Prevention					
12493	Rios, Elias	12/28/2022	5.00	67.17	335.85	
	CBO1000, Charleston Heights Phase 1, Mears, Damage Prevention					
12493	Rios, Elias	12/28/2022	5.00	67.17	335.85	
	CBO1000, TROPICAL SPEEDWAY COMMERCE CENTER, NPL, Damage Prevention					
12493	Rios, Elias	12/29/2022	10.00	67.17	671.70	
	CBO1000, Vegas Valley and Lamb, Mears, Damage Prevention					
12493	Rios, Elias	12/30/2022	5.00	67.17	335.85	
	CBO1000, 825 N LAMB BLVD #223, NPL, Damage Prevention					
12493	Rios, Elias	1/3/2023	10.00	67.17	671.70	
	CBO1000, Charleston Heights Phase 2, Mears, Damage Prevention					
12493	Rios, Elias	1/4/2023	6.00	67.17	403.02	
	CBO1000, Vegas Valley and Lamb, Mears, Damage Prevention					
12493	Rios, Elias	1/5/2023	3.00	67.17	201.51	
	CBO1000, EASTERN LAND SENIOR APTS, NPL, Damage Prevention					
12493	Rios, Elias	1/5/2023	7.00	67.17	470.19	
	CBO1000, Charleston Heights Phase 1, Mears, Damage Prevention					
12493	Rios, Elias	1/6/2023	2.00	67.17	134.34	
	CBO1000, 1620 TURF DR, NPL, Damage Prevention					
12493	Rios, Elias	1/6/2023	4.00	67.17	268.68	
	CBO1000, 301 CONESTOGA WAY, NPL, Damage Prevention					
12493	Rios, Elias	1/6/2023	4.00	67.17	268.68	
	CBO1000, Tropicana and San Anselmo, Mears, Damage Prevention					
15386	Santibanez, Luis	12/27/2022	10.00	67.17	671.70	
	3597597 Warm Springs and Promontary Mears Services					
15386	Santibanez, Luis	12/28/2022	10.00	67.17	671.70	
	3776347 Brooks and Civic Center Mears Main Crew					
15386	Santibanez, Luis	12/29/2022	10.75	67.17	722.08	
	3776347 Brooks and Civic Center Mears Main Crew					
15386	Santibanez, Luis	1/3/2023	11.50	67.17	772.46	
	3776347 Brooks and Civic Center Mears Main Crew.					
15386	Santibanez, Luis	1/4/2023	11.25	67.17	755.66	
	3776347 Brooks and Civic Center Mears Main Crew.					
15386	Santibanez, Luis	1/5/2023	9.50	67.17	638.12	
	3776347 Brooks and Civic Center Mears Main Crew.					
15386	Santibanez, Luis	1/6/2023	7.75	67.17	520.56	
	3776347 Brooks and Civic Center Mears Main Crew.					
	Totals		1,112.50		76,654.47	
	Total Labor					**76,654.47**
				Total this Project		**76,654.47**

Project	2198040.00	SWG - Inspection - Gremore		Invoice	0315925
			Total this Project		**76,654.47**
			Total this Report		**76,654.47**

Sum of DetailsRegular Hours	Column Labels									
Row Labels	12/27/2022	12/28/2022	12/29/2022	12/30/2022	1/3/2023	1/4/2023	1/5/2023	1/6/2023	1/7/2023	Grand Total
Brown, Derrick	8	10	9	8	10	9	8	10	3	75
Fuller, Noah	10	9.5	10.5	8	13	12	7.5	7.5	0	78
Giedemann, Richard	11	8	8	8.5	8	8	8	8	6	73.5
Graves, Sean		8.25	8.5	7	9.5	9.75	9.25	9.5	2	63.75
Harris, Joseph	12	8	16.5	3.5	11.5	12	6.25	10.25	0	80
Jackson, Carrey	8	8	11	8		8.5	8.5	10		62
Lopez, Henry	10	8	10	5	8.5	10	10	11.5	0	73
Moland, Marlon	9.5	10	11	5	10	10.25	8	9.5	2.25	75.5
Navarro, Erik	9.5	9.5	10.5	7.5	10	10.75	10	9.25	0	77
Proby, Anthony	9.5	12.5	5.5	7	10	9.5	8.5	10.5	1.5	74.5
Reyes, Angel	13.5	9	12	5.5	10	12.5	6	10	1.5	80
Reyes, Austin	10	10	9	8.5	9	11	8	11		76.5
Rios, Elias	10	10	10	5	10	6	10	10		71
Santibanez, Luis	10	10	10.75		11.5	11.25	9.5	7.75		70.75
Grand Total	**131**	**130.75**	**142.25**	**86.5**	**131**	**140.5**	**117.5**	**134.75**	**16.25**	**1030.5**

Sum of DetailsOvertime Hours	Column Labels									
Row Labels	12/27/2022	12/28/2022	12/29/2022	12/30/2022	1/3/2023	1/4/2023	1/5/2023	1/6/2023	1/7/2023	Grand Total
Brown, Derrick	0	0	0	0	0	0	0	0	5.5	5.5
Fuller, Noah	0	0	0	0	0	0	0	1	10	11
Giedemann, Richard	0	0	0	0	0	0	0	0	0	0
Graves, Sean		0	0	0	0	0	0	0	7	7
Harris, Joseph	0	0	0	2.5	0	0	0	3	8	13.5
Jackson, Carrey	0	0	0	0		0	0	0		0
Lopez, Henry	0	0	0	0	0	0	0	0.5	10	10.5
Moland, Marlon	0	0	0	0	0	0	0	0	6.75	6.75
Navarro, Erik	0	0	0	0	0	0	0	0.75	9.5	10.25
Proby, Anthony	0	0	0	0	0	0	0	0	8	8
Reyes, Angel	0	0	0	0	0	0	0	0	9.5	9.5
Reyes, Austin	0	0	0	0	0	0	0	0		0
Rios, Elias	0	0	0	0	0	0	0	0		0
Santibanez, Luis	0	0	0		0	0	0	0		0
Grand Total	**0**	**0**	**0**	**2.5**	**0**	**0**	**0**	**5.25**	**74.25**	**82**

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

mears
A QUANTA SERVICES COMPANY

81001267

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

PO# 1015306

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

INVOICE#16233
DATE: 1/6/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3597597	NV/CLARK/HENDERSON	18559	EVPP-COH-ARROYO GRANDE & NAVARRE (JOB#58588)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 4" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	$101.89	FT	200	$20,378.00

GRAND TOTAL **$20,378.00**

X Christie Parrish
Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
12/16/2022	**Arroyo Grande & Navarre**	5378M	INSTALL 4" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	200	FT	$ 101.89	$ 20,378.00
Grand Total							**$ 20,378.00**

mears
A QUANTA SERVICES COMPANY

81001268

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO# 1015303

INVOICE

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

INVOICE#16232
DATE: 1/6/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3597597	NV/CLARK/HENDERSON	18559	EVPP-COH-ARROYO GRANDE & NAVARRE (JOB#58588)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60'	$88.28	FT	733	$64,709.24

GRAND TOTAL **$64,709.24**

X Christie Parrish
Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
12/7/2022	**Arroyo Grande & Navarre**	5379M	INSTALL 2" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60'	236	FT	$ 88.28	$ 20,834.08
12/9/2022	**Arroyo Grande & Navarre**	5377M	INSTALL 2" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60'	497	FT	$ 88.28	$ 43,875.16
Grand Total							**$ 64,709.24**

mears
A QUANTA SERVICES COMPANY

81001273

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO# 1015307

INVOICE

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

INVOICE#16234
DATE: 1/6/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3597597	NV/CLARK/HENDERSON	18559	EVPP-COH-ARROYO GRANDE & NAVARRE (JOB#58588)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 4" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	$101.89	FT	438	$44,627.82
			GRAND TOTAL	**$44,627.82**

X Christie Parrish
Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
12/19/2022	Arroyo Grande & Navarre	4724M	INSTALL 4" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	120	FT	$ 101.89	$ 12,226.80
12/20/2022	Arroyo Grande & Navarre	4363M	INSTALL 4" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	198	FT	$ 101.89	$ 20,174.22
12/21/2022	Arroyo Grande & Navarre	4368M	INSTALL 4" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	120	FT	$ 101.89	$ 12,226.80
Grand Total							$ 44,627.82

mears
A QUANTA SERVICES COMPANY

81001428

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO# 1015102

INVOICE

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

INVOICE#16231
DATE: 1/6/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3597597	NV/CLARK/HENDERSON	18559	EVPP-COH-ARROYO GRANDE & NAVARRE (JOB#58588)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
LARGE ROCK HANDLING ADD ON	$24.32	FT	233	$5,666.56
			GRAND TOTAL	**$5,666.56**

X Christie Parrish
Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
12/6/2022	**Promontory & Warm Springs**	5388M	LARGE ROCK HANDLING ADD ON	233	FT	$ 24.32	$ 5,666.56
Grand Total							**$ 5,666.56**

mears
A QUANTA SERVICES COMPANY

81001429

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO# 1015095

INVOICE

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

INVOICE#16230
DATE: 1/6/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3597597	NV/CLARK/HENDERSON	18559	EVPP-COH-ARROYO GRANDE & NAVARRE (JOB#58588)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
LARGE ROCK HANDLING ADD ON	$22.25	FT	480	$10,680.00

GRAND TOTAL **$10,680.00**

X Christie Parrish
Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
11/29/2022	**Promontory & Warm Springs**	4088M	LARGE ROCK HANDLING ADD ON	480	FT	$ 22.25	$ 10,680.00
Grand Total							**$ 10,680.00**

mears
A QUANTA SERVICES COMPANY

81002698

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO # 1015740

INVOICE

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

INVOICE#16297
DATE: 1/13/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3597597	NV/CLARK/HENDERSON	18559	EVPP-COH-ARROYO GRANDE & NAVARRE (JOB#58588)	JERRY BRODEUR

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	12/8/2022	TCP PERMIT FEE	PBAR2022227774	$205.60
CITY OF HENDERSON	12/22/2022	OVERTIME INSPECTION FEES	MSC-5039164	$864.00
CITY OF HENDERSON	1/4/2023	TCP PERMIT FEE	PBAR2023230356	$205.60

SUBTOTAL	**$1,275.20**
4% MARKUP	**$ 51.01**
TOTAL DUE	**$1,326.21**

X Christie Parrish
Reviewed By

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

From: Shutt, Sherie
To: Parrish, Christie
Subject: FW: Payment Confirmation - Henderson, NV
Date: Thursday, December 8, 2022 10:35:10 AM

58588-9035-O

From: noreply@mygovpay.com <noreply@mygovpay.com>
Sent: Thursday, December 8, 2022 10:34 AM
To: Shutt, Sherie <sshutt@mearspipeline.com>
Subject: Payment Confirmation - Henderson, NV

[EXTERNAL]

Henderson, NV

Payment Confirmation

Payment Date	Thursday, December 8, 2022
Order Number	120836

Line Items

Invoice #	Item Description	Quantity	Unit Price	Total Price
COH00363595	PBAR2022227774	1	$200.00	$200.00

Item Total	$200.00
Service Fee	$5.60
Order Total	**$205.60**

Thank you for your payment,

Henderson, NV

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

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

Public Works Permit

Permit Number:
PBAR2022227774
Permit Type:
PW - Barricade Permit - Barricade Permit Renewal
Permit Name:
NAVARRE / PROMONTORY
Issue Date:
12/13/2022
Expiration Date:
01/12/2023
Permit Issued To:
Mears Pipeline
4880 E. Carey ave
Las Vegas, NV 89115
(702) 370-4598
Contractor License Number

Permit Address:

Location Description:
MEARS / INSTALLING GAS LINES. SET UP TIMES VARY PER APPROVED TCP

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

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

City Of Henderson
P.O. Box 95007
Henderson NV 89009
(702) 267-1740

INVOICE

Invoice No: MSC-5039164
Invoice Date: December 22, 2022
Page: 1 of 1

Customer Number
3100900

Tax ID No: 88-6000720

MEARS PIPELINE
4880 E. CAREY AVE
LAS VEGAS NV 89115

PAYMENT DUE UPON RECEIPT

58588.9035.0 *MAKE CHECKS PAYABLE TO THE CITY OF HENDERSON*
PLEASE WRITE INVOICE NUMBER ON CHECK

For billing questions, please call: (702) 267-1740

Line	Description	Quantity	UOM	Unit Amount	Net Amount
1	Quality Control-ESF Arroyo Grande and Navarre Plates Shifted Callout Observation WDM-Will McMullin 22010-QC Senior Inspector Date of Work: 12/17/2022	4.00	EA	216.00	864.00

PLEASE NOTE INVOICE NUMBER ON REMITTANCE ADVICE

AMOUNT DUE: $ 864.00

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

Customer Number	3100900

Invoice No:	MSC-5039164
Amount Due:	$ 864.00

MEARS PIPELINE
4880 E. CAREY AVE
LAS VEGAS NV 89115

MAIL TO: City Of Henderson
P.O. Box 95007
Henderson NV 89009

ENTERED 12-20-22 tlg

City of Henderson-Public Works, Parks and Recreation

QUALITY CONTROL DIVISION

OVERTIME INSPECTION CHARGES

STATEMENT OF AUTHORIZATION AND RESPONSIBILITY

Mears Pipeline (Company Name) | 3100900 (Peoplesoft Customer #)

DATE: 12-17-2022

(Circle One) M T W Th (SAT) SUN HOLIDAY

4880 E. Carey Ave (Company Street Address)

TIME: 1pm-5pm (Start-Finish & AM or PM)

Las Vegas, NV 89115 (City/State/Zip)

HOURS BILLED: 4 hrs.

Arroyo Grande and Navarre

Project Name

20222014856

Permit Number (if applicable)

Plates Shifted Callout.

Reason for Overtime

PEXC

Permit Type (if applicable)

Observation

Reason for inspection
(please identify type of work constructed)

Inspector/Soil Technician Signature

Bill McMullin

Inspector/Soil Technician Printed Name

Joshua McCargo

Contractor's Signature

Joshua McCargo

Contractor's Printed Name

INTEROFFICE USE ONLY

COPY FOR CONTRACTOR INVOICE

A COPY OF THIS ORIGINAL WILL BE SUBMITTED ALONG WITH THE FINAL BILLING INVOICE

NOTE: Should the Contractor desire to work outside the normal working hours as established by the City of Henderson (Monday through Friday 6 a.m. to 4 p.m.), or on City-recognized holidays, for which the City is required to pay overtime, he may do so by notifying the City's representative at 702-267-3144. Overtime rates apply. The contractor may not sign for or assign charge to any company but his own. Rates are per inspector or soils tech.

Please contact the Quality Control Division at 702-267-3100 for any questions regarding overtime charges.

Please check **ONE BOX** only

	Hourly Description	Hourly Minimum	Rate
☐	**Regular Overtime** Overtime consecutive to COH Quality Control Division work hours	1 hour	$108.00 per hour
☐	**Scheduled overtime** Overtime scheduled 36 hours in advance, excluding holidays	3 hours	$108.00 per hour
☑	**Unscheduled Overtime/Holiday Overtime** Overtime scheduled with less than 36 hrs advance notice or any work performed on any City recognized holiday	3 hours	$216.00 per hour
☐	**Reinspection Fee**	1 hour	$108.00 per hour

WHITE COPY-INSPECTOR/OFFICE COPY

YELLOW COPY-CONTRACTOR COPY

From: Shutt, Sherie
To: Parrish, Christie
Subject: FW: Payment Confirmation - Henderson, NV
Date: Wednesday, January 4, 2023 10:42:41 AM

58588-9035-O

From: noreply@mygovpay.com <noreply@mygovpay.com>
Sent: Wednesday, January 4, 2023 10:41 AM
To: Shutt, Sherie <sshutt@mearspipeline.com>
Subject: Payment Confirmation - Henderson, NV

[EXTERNAL]

Henderson, NV

Payment Confirmation

Payment Date	Wednesday, January 4, 2023
Order Number	122311

Line Items

Invoice #	Item Description	Quantity	Unit Price	Total Price
COH00366014	PBAR2023230356	1	$200.00	$200.00

Item Total	$200.00
Service Fee	$5.60
Order Total	**$205.60**

Thank you for your payment,

Henderson, NV

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

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

Public Works Permit

Permit Number:
PBAR2023230356
Permit Type:
PW - Barricade Permit - Barricade Permit Renewal
Permit Name:
NAVARRE / PROMONTORY
Issue Date:
01/10/2023
Expiration Date:
02/09/2023
Permit Issued To:
Mears Pipeline
4880 E. Carey ave
Las Vegas, NV 89115
(702) 370-4598
Contractor License Number

Permit Address:

Location Description:
MEARS / INSTALLING GAS LINES. SET UP TIMES VARY PER APPROVED TCP

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

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

mears
A QUANTA SERVICES COMPANY

81003422

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

PO#1016104

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

INVOICE#16317
DATE: 1/19/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3597597	NV/CLARK/HENDERSON	18559	EVPP-COH-ARROYO GRANDE & NAVARRE (JOB#58588)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 4" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	$101.89	FT	391	$39,838.99

GRAND TOTAL **$39,838.99**

X Christie Parrish
Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
12/28/2022	**Arroyo Grande & Navarre**	5592M	INSTALL 4" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	240	FT	$ 101.89	$ 24,453.60
12/30/2022	**Arroyo Grande & Navarre**	6297M	INSTALL 4" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	151	FT	$ 101.89	$ 15,385.39
Grand Total							**$ 39,838.99**

mears
A QUANTA SERVICES COMPANY

81003456

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

PO#1016111

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

INVOICE#16318
DATE: 1/19/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3597597	NV/CLARK/HENDERSON	18559	EVPP-COH-ARROYO GRANDE & NAVARRE (JOB#58588)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE	$89.90	FT	46	$4,135.40
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	$93.18	FT	65	$6,056.70
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - LESS THAN 60'	$89.90	FT	41	$3,685.90
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	$104.39	FT	36	$3,758.04
			GRAND TOTAL	**$17,636.04**

X Christie Parrish
Reviewed By

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

STREET	ST NUMBER	DPR #	WR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
Home Court								
12/27/2022	**1697**	4500M	**4524287**	INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE	46	FT	$ 89.90	$4,135.40
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	7	FT	$ 93.18	$652.26
				INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - LESS THAN 60'	41	FT	$ 89.90	$3,685.90
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	4	FT	$ 104.39	$417.56
12/28/2022	**1691**	5521M	**4524285**	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	25	FT	$ 93.18	$2,329.50
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	9	FT	$ 104.39	$939.51
12/28/2022	**1695**	4498M	**4524288**	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	33	FT	$ 93.18	$3,074.94
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	23	FT	$ 104.39	$2,400.97
Grand Total								**$17,636.04**

81005805

PO# 1017130

SUNRISE ENGINEERING

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

INVOICE

January 24, 2023
Project No: S06845.015
Invoice No: 0130778
REVISED

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

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

Project S06845.015 SWG - SNV General Engineering 2019 - Contract No. 13801
SWG Originator: Christopher Andersen

Professional Services Through December 24, 2022

Phase 0008 3459456 - GIR-COH-Mona & Diamond

Task 002 Design - CP

Professional Personnel

	Hours	Rate	Amount	
Project Engineer				
QA/QC Review	3.00	78.75	236.25	
Engineer Designer				
design change	.75	72.50	54.38	
Engineer Designer				
Communication with Designer	1.00	72.50	72.50	
Project review	.50	72.50	36.25	
Totals	5.25		399.38	
Total Labor				**399.38**
		Total this Task		**$399.38**
		Total this Phase		**$399.38** ✓

Phase 0034 4042904 - NCDP 2024-FTIR-CNLV-Simmons & Tahiti Isle

Task 002 Design - CP

Professional Personnel

	Hours	Rate	Amount	
Draftsman	2.50	54.50	136.25	
Totals	2.50		136.25	
Total Labor				**136.25**
		Total this Task		**$136.25**
		Total this Phase		**$136.25** ✓

Phase 0043 3597597

Task 002 Design - CP

Project	S06845.015	SWG - SNV 2019 - Christopher Andersen	Invoice	0130778

Professional Personnel

	Hours	Rate	Amount	
Project Engineer	5.00	78.75	393.75	
Engineer Designer	.75	72.50	54.38	
Draftsman	16.75	54.50	912.88	
Engineer Designer	1.00	72.50	72.50	
Totals	23.50		1,433.51	
Total Labor				**1,433.51**
		Total this Task		**$1,433.51**
		Total this Phase		**$1,433.51** ✓
		Total this Invoice		**$1,969.14** ✓

Date 01/24/23
RC/BPO# _____
PO# _____
COMPANY 01
ORC 4125
RD 0021
FERC 10700
Activity 1031
CE 3205
WO 0021W
Prog Ref 0000
Requestor _____
Preparer Chris Andersen
(print name) Chris Andersen

PO# 1017835

Invoice

INTEGRATED SOLUTIONS
An EN Engineering Company

81006422

January 30, 2023
Project No: 2300517.00
Invoice No: 0318058

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

Project Manager: Andrew Barbieri
P.O. # 12678
Invoice Total: 82,863.54

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

Project 2300517.00 SWG - Inspection - Gremore

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

Business Unit 53.CVC1 Inspection

Professional Personnel

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

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

Project	2300517.00	SWG - Inspection - Gremore		Invoice	0318058
			Total this Project		**82,863.54**
			Total this Invoice		**82,863.54**

Project 2300517.00 SWG - Inspection - Gremore Invoice 0318058

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

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	

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
	3792006, Charleston Heights Phase 2, Kristian Segoviano, Carlos Quintero,Main Replacement					
12460	Navarro, Erik	1/12/2023	11.25	67.17	755.66	
	3792006, Charleston Heights Phase 2, Kristian Segoviano, Carlos Quintero,Main Replacement					
12460	Navarro, Erik	1/13/2023	.25	67.17	16.79	
	3792006, Charleston Heights Phase 2, Kristian Segoviano, Carlos Quintero,Main Replacement					
12460	Navarro, Erik	1/13/2023 Ovt	9.75	90.68	884.13	
12460	Navarro, Erik	1/14/2023 Ovt	7.75	90.68	702.77	
	3792006, Charleston Heights Phase 2, Kristian Segoviano, Carlos Quintero,Main Replacement					
12460	Navarro, Erik	1/17/2023	9.00	67.17	604.53	
	3792006, Charleston Heights Phase 2, Kristian Segoviano, Carlos Quintero,Main Replacement					
12460	Navarro, Erik	1/18/2023	9.00	67.17	604.53	
	3792006, Charleston Heights Phase 2, Kristian Segoviano, Carlos Quintero,Main Replacement					
12460	Navarro, Erik	1/19/2023	8.50	67.17	570.95	
	3792006, Charleston Heights Phase 2, Kristian Segoviano, Carlos Quintero,Main Replacement					
12460	Navarro, Erik	1/20/2023	10.50	67.17	705.29	
	3792006, Charleston Heights Phase 2, Kristian Segoviano, Carlos Quintero,Main Replacement					
12460	Navarro, Erik	1/21/2023	3.00	67.17	201.51	
	3792006, Charleston Heights Phase 2, Kristian Segoviano, Carlos Quintero,Main Replacement					
	+ 1 Hour 01/18/2023 SWG revision					
12460	Navarro, Erik	1/21/2023 Ovt	6.25	90.68	566.75	
15300	Proby, Anthony	1/17/2023	9.50	67.17	638.11	
	3597597Arroyo grande and Navarre Mears Services					
15300	Proby, Anthony	1/18/2023	9.00	67.17	604.53	
	3597490Warm Springs and CebollaMears Main					
15300	Proby, Anthony	1/19/2023	9.00	67.17	604.53	
	3457221Tropicana and San Anselmo Mears Camera crew					
15300	Proby, Anthony	1/20/2023	9.50	67.17	638.12	
	3597597, watching Mears Service					
15170	Reyes, Angel	1/17/2023	10.00	67.17	671.70	
	3998610,mears,gas abandonment					
15170	Reyes, Angel	1/18/2023	14.00	67.17	940.38	
	3998610,mears,gas abandonment.					
15170	Reyes, Angel	1/20/2023	10.00	67.17	671.70	
	3998610,mears,services					
15170	Reyes, Angel	1/21/2023	6.00	67.17	403.02	
	3872565,mears,gas camera					
15170	Reyes, Angel	1/21/2023 Ovt	2.00	90.68	181.36	
12565	Reyes, Austin	1/9/2023	11.00	67.17	738.86	
	3998610, Vegas and lamb, mears, service					
12565	Reyes, Austin	1/10/2023	7.00	67.17	470.19	
	3794833, moonlight and lamb, mears, service					
12565	Reyes, Austin	1/11/2023	12.00	67.17	806.04	
	3794833, moonlight and lamb, mears, service					
12565	Reyes, Austin	1/12/2023	10.00	67.17	671.70	
	3794833, moonlight and lamb, mears, service					
12565	Reyes, Austin	1/12/2023 Ovt	2.50	90.68	226.70	
12565	Reyes, Austin	1/13/2023 Ovt	10.00	90.68	906.80	
	3457221, San Rafael and Tropicana, mears, gas camera					

Project	2300517.00	SWG - Inspection - Gremore			Invoice	0318058
12565	Reyes, Austin	1/17/2023	9.00	67.17	604.53	
	3597597, navarre and promontory, mears, service					
12565	Reyes, Austin	1/18/2023	9.00	67.17	604.53	
	400227, Bruce and Washington, mears, main abandonment,					
12565	Reyes, Austin	1/19/2023	7.50	67.17	503.78	
	4002227, Bruce and Washington, mears, abandonment					
12565	Reyes, Austin	1/20/2023	8.00	67.17	537.36	
	3872565, Sandhills and Twain, Mears, gas camera					
12565	Reyes, Austin	1/21/2023	6.50	67.17	436.61	
	3794833, moonlight and lamb, Mears, services					
12565	Reyes, Austin	1/21/2023 Ovt	2.50	90.68	226.70	
12493	Rios, Elias	1/9/2023	7.00	67.17	470.19	
	CBO1000, Charleston Heights Phase 2, Mears, Damage Prevention					
12493	Rios, Elias	1/9/2023	3.00	67.17	201.51	
	CBO1000, DECATUR FROM PALMYRA TO EDNA, NPL, Damage Prevention					
12493	Rios, Elias	1/10/2023	5.00	67.17	335.85	
	CBO1000, Charleston and Lamb, Mears, Damage Prevention					
12493	Rios, Elias	1/10/2023	5.00	67.17	335.85	
	CBO1000, Charleston Heights Phase 1, Mears, Damage Prevention					
12493	Rios, Elias	1/11/2023	5.00	67.17	335.85	
	CBO1000, 1937 HOBSON DR, NPL, Damage Prevention					
12493	Rios, Elias	1/11/2023	5.00	67.17	335.85	
	CBO1000, I20 AT RAINBOW INDUSTRIAL PARK, NPL, Damage Prevention					
12493	Rios, Elias	1/12/2023	3.00	67.17	201.51	
	CBO1000, 6955 SPEEDWAY BLVD, NPL, Damage Prevention					
12493	Rios, Elias	1/12/2023	3.00	67.17	201.51	
	CBO1000, F-CLV- 4" RELOCATION ON DEER SPRINGS WAY, NPL, Damage Prevention					
12493	Rios, Elias	1/12/2023	4.00	67.17	268.68	
	CBO1000, TAPESTRY, NPL, Damage Prevention					
12493	Rios, Elias	1/13/2023 Ovt	10.00	90.68	906.80	
	CBO1000, Arroyo Grande and Navarre, Mears, Damage Prevention					
12493	Rios, Elias	1/14/2023 Ovt	10.50	90.68	952.14	
	3794833, Charleston and Lamb, Mears, Services					
12493	Rios, Elias	1/17/2023	10.00	67.17	671.70	
	CBO1000, Tropicana and San Anselmo, Mears, Damage Prevention					
12493	Rios, Elias	1/18/2023	6.00	67.17	403.02	
	CBO1000, Charleston Heights Phase 2, Mears, Damage Prevention					
12493	Rios, Elias	1/18/2023	5.00	67.17	335.85	
	CBO1000, Charleston Heights Phase 1, Mears, Damage Prevention					
12493	Rios, Elias	1/19/2023	5.00	67.17	335.85	
	CBO1000, Charleston and Lamb, Mears, Damage Prevention					
12493	Rios, Elias	1/19/2023	5.00	67.17	335.85	
	CBO1000, 543 N LAMB #71, NPL, Damage Prevention					
12493	Rios, Elias	1/20/2023	4.00	67.17	268.68	
	CBO1000, 5643 W CHARLESTON BLVD, NPL, Damage Prevention					
12493	Rios, Elias	1/20/2023	3.00	67.17	201.51	
	CBO1000, 1601 S SANDHILL #32, NPL, Damage Prevention					
12493	Rios, Elias	1/20/2023	2.00	67.17	134.34	
	CBO1000, 1601 S SANDHILL RD #54, NPL, Damage Prevention					
12493	Rios, Elias	1/20/2023 Ovt	1.00	90.68	90.68	
12493	Rios, Elias	1/21/2023 Ovt	8.00	90.68	725.44	
	3457221, Tropicana and San Anselmo, Mears, Main					
15386	Santibanez, Luis	1/9/2023	8.00	67.17	537.34	
	3776347 Brooks and Civic Center Mears Main Crew.					

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**

Sum of Regular Hours	Column Labels												
Row Labels	1/9/2023	1/10/2023	1/11/2023	1/12/2023	1/13/2023	1/14/2023	1/16/2023	1/17/2023	1/18/2023	1/19/2023	1/20/2023	1/21/2023	Grand Total
Brown, Derrick	8.5	9	10.5	9.5	2.5	0		10	11	10	9	0	80
Fuller, Noah	9.5	7	10.25	9.5	3.75	0		9.5	11.5	11.5	7.5		80
Giedemann, Richard	10	11	8.5	8	2.5	0	8.5	9.5	8	8	6		80
Graves, Sean	6	9	8	9	8	0		9.5	10	8.5	7	5	80
Harris, Joseph	10.75	8	10.75	10	0.5	0		11.5	10.5				62
Jackson, Carrey								11	12.5	11	5.5		40
Lopez, Henry								10	11	10	9	0	40
Moland, Marlon	10	9	10	9.5	1.5	0		10	10	9	10	1	80
Navarro, Erik	10	7	11.5	11.25	0.25	0		9	9	8.5	10.5	3	80
Proby, Anthony								9.5	9	9	9.5		37
Reyes, Angel								10	14		10	6	40
Reyes, Austin	11	7	12	10	0			9	9	7.5	8	6.5	80
Rios, Elias	10	10	10	10	0	0		10	11	10	9	0	80
Santibanez, Luis	8	9	10.5	9.5	3	0		11.5	11.5	10.75	6.25		80
Grand Total	**93.75**	**86**	**102**	**96.25**	**22**	**0**	**8.5**	**140**	**148**	**113.75**	**107.25**	**21.5**	**939**

Sum of Total Ovt Hrs	Column Labels												
Row Labels	1/9/2023	1/10/2023	1/11/2023	1/12/2023	1/13/2023	1/14/2023	1/16/2023	1/17/2023	1/18/2023	1/19/2023	1/20/2023	1/21/2023	Grand Total
Brown, Derrick	0	0	0	0	7	8		0	0	0	0	9.5	24.5
Fuller, Noah	0	0	0	0	7.25	11.5		0	0	0	6.5		25.25
Giedemann, Richard	0	0	0	0	9	5	0	0	0	0	2		16
Graves, Sean	0	0	0	0	0	7		0	0	0	0	1.75	8.75
Harris, Joseph	0	0	0	0	8.5	8.5		0	0				17
Jackson, Carrey								0	0	0	4.5		4.5
Lopez, Henry								0	0	0	2	8	10
Moland, Marlon	0	0	0	0	8	8		0	0	0	0	7	23
Navarro, Erik	0	0	0	0	9.75	7.75		0	0	0	0	6.25	23.75
Proby, Anthony								0	0	0	0		0
Reyes, Angel								0	0		0	2	2
Reyes, Austin	0	0	0	2.5	10			0	0	0	0	2.5	15
Rios, Elias	0	0	0	0	10	10.5		0	0	0	1	8	29.5
Santibanez, Luis	0	0	0	0	5	9		0	0	0	5		19
Grand Total	**0**	**0**	**0**	**2.5**	**74.5**	**75.25**	**0**	**0**	**0**	**0**	**21**	**45**	**218.25**

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**

mears
A QUANTA SERVICES COMPANY

81007488

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO# 1018253

INVOICE

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

INVOICE#16411T
DATE: 1/27/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3597597	NV/CLARK/HENDERSON	18559	EVPP-COH-ARROYO GRANDE & NAVARRE (JOB#58588)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	$160.00	DY	7	$1,120.00
FLAGMAN HALF ROAD CLOSURE 500'-1000'	$171.00	DY	2	$ 342.00
PARK LANE CLOSURE LESS THEN 500'	$160.00	DY	8	$1,280.00
PARK LANE CLOSURE 500'-1000'	$170.00	DY	4	$ 680.00
FLAGGER DAYTIME	$48.00	HR	125.5	$6,024.00
			GRAND TOTAL	**$9,446.00**

X Christie Parrish
Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
11/14/2022	**Arroyo Grande & Navarre**	10255T	PARK LANE CLOSURE LESS THEN 500'	3	DY	$ 160.00	$ 480.00
			PARK LANE CLOSURE 500'-1000'	2	DY	$ 170.00	$ 340.00
11/15/2022	**Arroyo Grande & Navarre**	10693T	FLAGMAN HALF ROAD CLOSURE 500'-1000'	1	DY	$ 171.00	$ 171.00
			PARK LANE CLOSURE LESS THEN 500'	1	DY	$ 160.00	$ 160.00
			PARK LANE CLOSURE 500'-1000'	1	DY	$ 170.00	$ 170.00
			FLAGGER DAYTIME	24	HR	$ 48.00	$ 1,152.00
11/16/2022	**Arroyo Grande & Navarre**	10723T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	$ 160.00	$ 160.00
			FLAGMAN HALF ROAD CLOSURE 500'-1000'	1	DY	$ 171.00	$ 171.00
			PARK LANE CLOSURE 500'-1000'	1	DY	$ 170.00	$ 170.00
			FLAGGER DAYTIME	28	HR	$ 48.00	$ 1,344.00
11/17/2022	**Arroyo Grande & Navarre**	10735T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	3	DY	$ 160.00	$ 480.00
			PARK LANE CLOSURE LESS THEN 500'	2	DY	$ 160.00	$ 320.00
			FLAGGER DAYTIME	41	HR	$ 48.00	$ 1,968.00
11/18/2022	**Arroyo Grande & Navarre**	10748T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	3	DY	$ 160.00	$ 480.00
			PARK LANE CLOSURE LESS THEN 500'	2	DY	$ 160.00	$ 320.00
			FLAGGER DAYTIME	32.5	HR	$ 48.00	$ 1,560.00
Grand Total							**$ 9,446.00**

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A QUANTA SERVICES COMPANY

81007595

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO#1018350

INVOICE

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

INVOICE#16413T
DATE: 1/27/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3597597	NV/CLARK/HENDERSON	18559	EVPP-COH-ARROYO GRANDE & NAVARRE (JOB#58588)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	$160.00	DY	8	$1,280.00
FLAGMAN HALF ROAD CLOSURE 500'-1000'	$171.00	DY	1	$ 171.00
FLAGGER DAYTIME	$48.00	HR	164.25	$7,884.00
FLAGGER DAYTIME OT	$57.69	HR	3	$ 173.07
			GRAND TOTAL	**$9,508.07**

X Christie Parrish
Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
11/28/2022	**Arroyo Grande & Navarre**	13263T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	2	DY	$ 160.00	$ 320.00
			FLAGGER DAYTIME	28	HR	$ 48.00	$ 1,344.00
11/29/2022	**Arroyo Grande & Navarre**	13275T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	2	DY	$ 160.00	$ 320.00
			FLAGGER DAYTIME	31.75	HR	$ 48.00	$ 1,524.00
11/30/2022	**Arroyo Grande & Navarre**	13287T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	2	DY	$ 160.00	$ 320.00
			FLAGGER DAYTIME	28.5	HR	$ 48.00	$ 1,368.00
12/1/2022	**Arroyo Grande & Navarre**	13306T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	1	DY	$ 160.00	$ 160.00
			FLAGGER DAYTIME	38	HR	$ 48.00	$ 1,824.00
			FLAGGER DAYTIME OT	1.5	HR	$ 57.69	$ 86.54
12/2/2022	**Arroyo Grande & Navarre**	13318T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	1	DY	$ 160.00	$ 160.00
			FLAGMAN HALF ROAD CLOSURE 500’-1000’	1	DY	$ 171.00	$ 171.00
			FLAGGER DAYTIME	38	HR	$ 48.00	$ 1,824.00
			FLAGGER DAYTIME OT	1.5	HR	$ 57.69	$ 86.54
Grand Total							**$ 9,508.07**

mears
A QUANTA SERVICES COMPANY

81007596

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO#1018344

INVOICE

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

INVOICE#16412T
DATE: 1/27/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3597597	NV/CLARK/HENDERSON	18559	EVPP-COH-ARROYO GRANDE & NAVARRE (JOB#58588)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	$160.00	DY	6	$ 960.00
FLAGMAN HALF ROAD CLOSURE 500'-1000'	$171.00	DY	3	$ 513.00
FLAGGER DAYTIME	$48.00	HR	87.5	$4,200.00
			GRAND TOTAL	**$5,673.00**

X Christie Parrish
Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
11/21/2022	**Arroyo Grande & Navarre**	10356T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	2	DY	$ 160.00	$ 320.00
			FLAGMAN HALF ROAD CLOSURE 500'-1000'	1	DY	$ 171.00	$ 171.00
			FLAGGER DAYTIME	27	HR	$ 48.00	$ 1,296.00
11/22/2022	**Arroyo Grande & Navarre**	10371T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	2	DY	$ 160.00	$ 320.00
			FLAGMAN HALF ROAD CLOSURE 500'-1000'	1	DY	$ 171.00	$ 171.00
			FLAGGER DAYTIME	36	HR	$ 48.00	$ 1,728.00
11/23/2022	**Arroyo Grande & Navarre**	10386T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	2	DY	$ 160.00	$ 320.00
			FLAGMAN HALF ROAD CLOSURE 500'-1000'	1	DY	$ 171.00	$ 171.00
			FLAGGER DAYTIME	24.5	HR	$ 48.00	$ 1,176.00
Grand Total							**$ 5,673.00**

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A QUANTA SERVICES COMPANY

81007597

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

PO#1018400

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

INVOICE#16415T
DATE: 1/27/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3597597	NV/CLARK/HENDERSON	18559	EVPP-COH-ARROYO GRANDE & NAVARRE (JOB#58588)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	$174.88	DY	3	$ 524.64
FLAGMAN HALF ROAD CLOSURE 500'-1000'	$186.90	DY	4	$ 747.60
FLAGGER DAYTIME	$52.46	HR	153	$8,026.38
FLAGGER DAYTIME OT	$63.06	HR	9	$ 567.54
DELIVERY (LABOR TIME)	$92.91	HR	1	$ 92.91
SIGNS UP TO 36" W/STANDS	$0.82	DY	4	$ 3.28
			GRAND TOTAL	**$9,962.35**

X Christie Parrish
Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
12/12/2022	Arroyo Grande & Navarre	10082T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	1	DY	$ 174.88	$ 174.88
			FLAGMAN HALF ROAD CLOSURE 500’-1000’	1	DY	$ 186.90	$ 186.90
			FLAGGER DAYTIME	43.75	HR	$ 52.46	$ 2,295.13
			FLAGGER DAYTIME OT	1.5	HR	$ 63.06	$ 94.59
			DELIVERY (LABOR TIME)	1	HR	$ 92.91	$ 92.91
			SIGNS UP TO 36” W/STANDS	4	DY	$ 0.82	$ 3.28
12/13/2022	Arroyo Grande & Navarre	10090T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	1	DY	$ 174.88	$ 174.88
			FLAGMAN HALF ROAD CLOSURE 500’-1000’	1	DY	$ 186.90	$ 186.90
			FLAGGER DAYTIME	33.25	HR	$ 52.46	$ 1,744.30
12/14/2022	Arroyo Grande & Navarre	13319T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	1	DY	$ 174.88	$ 174.88
			FLAGGER DAYTIME	15.5	HR	$ 52.46	$ 813.13
12/15/2022	Arroyo Grande & Navarre	13328T	FLAGMAN HALF ROAD CLOSURE 500’-1000’	1	DY	$ 186.90	$ 186.90
			FLAGGER DAYTIME	32	HR	$ 52.46	$ 1,678.72
			FLAGGER DAYTIME OT	6	HR	$ 63.06	$ 378.36
12/16/2022	Arroyo Grande & Navarre	13341T	FLAGMAN HALF ROAD CLOSURE 500’-1000’	1	DY	$ 186.90	$ 186.90
			FLAGGER DAYTIME	28.5	HR	$ 52.46	$ 1,495.11
			FLAGGER DAYTIME OT	1.5	HR	$ 63.06	$ 94.59
Grand Total							**$ 9,962.35**

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81007599

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO#1018418

INVOICE

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

INVOICE#16416T
DATE: 1/27/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3597597	NV/CLARK/HENDERSON	18559	EVPP-COH-ARROYO GRANDE & NAVARRE (JOB#58588)	JERRY BRODEUR

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	111	$5,823.06
FLAGGER DAYTIME OT	$63.06	HR	11	$ 693.66
			GRAND TOTAL	**$7,439.20**

X Christie Parrish
Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
12/19/2022	**Arroyo Grande & Navarre**	10394T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	$ 174.88	$ 174.88
			FLAGMAN HALF ROAD CLOSURE 500'-1000'	1	DY	$ 186.90	$ 186.90
			FLAGGER DAYTIME	24	HR	$ 52.46	$ 1,259.04
			FLAGGER DAYTIME OT	1.5	HR	$ 63.06	$ 94.59
12/20/2022	**Arroyo Grande & Navarre**	10409T	FLAGMAN HALF ROAD CLOSURE 500'-1000'	1	DY	$ 186.90	$ 186.90
			FLAGGER DAYTIME	32	HR	$ 52.46	$ 1,678.72
			FLAGGER DAYTIME OT	5.5	HR	$ 63.06	$ 346.83
12/21/2022	**Arroyo Grande & Navarre**	10420T	FLAGMAN HALF ROAD CLOSURE 500'-1000'	1	DY	$ 186.90	$ 186.90
			FLAGGER DAYTIME	32	HR	$ 52.46	$ 1,678.72
			FLAGGER DAYTIME OT	4	HR	$ 63.06	$ 252.24
12/22/2022	**Arroyo Grande & Navarre**	10428T	FLAGMAN HALF ROAD CLOSURE 500'-1000'	1	DY	$ 186.90	$ 186.90
			FLAGGER DAYTIME	23	HR	$ 52.46	$ 1,206.58
Grand Total							**$ 7,439.20**

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A QUANTA SERVICES COMPANY

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MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

PO#1018476

INVOICE#16417T
DATE: 1/27/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3597597	NV/CLARK/HENDERSON	18559	EVPP-COH-ARROYO GRANDE & NAVARRE (JOB#58588)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	$174.88	DY	6	$1,049.28
FLAGMAN HALF ROAD CLOSURE 500'-1000'	$186.90	DY	4	$ 747.60
FLAGGER DAYTIME	$52.46	HR	173.75	$9,114.93
FLAGGER DAYTIME OT	$63.06	HR	12.25	$ 772.49
			GRAND TOTAL	**$11,684.30**

X Christie Parrish
Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
12/27/2022	**Arroyo Grande & Navarre**	10440T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	$ 174.88	$ 174.88
			FLAGMAN HALF ROAD CLOSURE 500'-1000'	1	DY	$ 186.90	$ 186.90
			FLAGGER DAYTIME	45	HR	$ 52.46	$ 2,360.70
			FLAGGER DAYTIME OT	0.5	HR	$ 63.06	$ 31.53
12/28/2022	**Arroyo Grande & Navarre**	10450T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	2	DY	$ 174.88	$ 349.76
			FLAGMAN HALF ROAD CLOSURE 500'-1000'	1	DY	$ 186.90	$ 186.90
			FLAGGER DAYTIME	64	HR	$ 52.46	$ 3,357.44
			FLAGGER DAYTIME OT	10.75	HR	$ 63.06	$ 677.90
12/29/2022	**Arroyo Grande & Navarre**	10458T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	2	DY	$ 174.88	$ 349.76
			FLAGMAN HALF ROAD CLOSURE 500'-1000'	1	DY	$ 186.90	$ 186.90
			FLAGGER DAYTIME	45.25	HR	$ 52.46	$ 2,373.82
			FLAGGER DAYTIME OT	1	HR	$ 63.06	$ 63.06
12/30/2022	**Arroyo Grande & Navarre**	10470T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	$ 174.88	$ 174.88
			FLAGMAN HALF ROAD CLOSURE 500'-1000'	1	DY	$ 186.90	$ 186.90
			FLAGGER DAYTIME	19.5	HR	$ 52.46	$ 1,022.97
Grand Total							**$ 11,684.30**

mears
A QUANTA SERVICES COMPANY

8107729

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO#1018372

INVOICE

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

INVOICE#16414T
DATE: 1/27/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3597597	NV/CLARK/HENDERSON	18559	EVPP-COH-ARROYO GRANDE & NAVARRE (JOB#58588)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	$174.88	DY	6	$1,049.28
FLAGMAN HALF ROAD CLOSURE 500'-1000'	$186.90	DY	5	$ 934.50
FLAGGER DAYTIME	$52.46	HR	157.25	$8,249.34
FLAGGER DAYTIME OT	$63.06	HR	1	$ 63.06
			GRAND TOTAL	**$10,296.18**

X Christie Parrish
Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
12/5/2022	**Arroyo Grande & Navarre**	9973T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	1	DY	$ 174.88	$ 174.88
			FLAGMAN HALF ROAD CLOSURE 500’-1000’	1	DY	$ 186.90	$ 186.90
			FLAGGER DAYTIME	28	HR	$ 52.46	$ 1,468.88
12/6/2022	**Arroyo Grande & Navarre**	10013T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	1	DY	$ 174.88	$ 174.88
			FLAGMAN HALF ROAD CLOSURE 500’-1000’	1	DY	$ 186.90	$ 186.90
			FLAGGER DAYTIME	28.5	HR	$ 52.46	$ 1,495.11
12/7/2022	**Arroyo Grande & Navarre**	10021T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	2	DY	$ 174.88	$ 349.76
			FLAGGER DAYTIME	34	HR	$ 52.46	$ 1,783.64
12/8/2022	**Arroyo Grande & Navarre**	10065T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	1	DY	$ 174.88	$ 174.88
			FLAGMAN HALF ROAD CLOSURE 500’-1000’	1	DY	$ 186.90	$ 186.90
			FLAGGER DAYTIME	32	HR	$ 52.46	$ 1,678.72
			FLAGGER DAYTIME OT	1	HR	$ 63.06	$ 63.06
12/9/2022	**Arroyo Grande & Navarre**	10071T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	1	DY	$ 174.88	$ 174.88
			FLAGMAN HALF ROAD CLOSURE 500’-1000’	2	DY	$ 186.90	$ 373.80
			FLAGGER DAYTIME	34.75	HR	$ 52.46	$ 1,822.99
Grand Total							**$ 10,296.18**

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MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

PO# 1019425

INVOICE#16475
DATE: 2/3/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3597597	NV/CLARK/HENDERSON	18559	EVPP-COH-ARROYO GRANDE & NAVARRE (JOB#58588)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – DIRECTIONAL BORE - GREATER THAN 60'	$94.03	FT	60	$5,641.80
INSTALL 2" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	$90.49	FT	18	$1,628.82
INSTALL 4" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	$101.89	FT	38	$3,871.82
			GRAND TOTAL	**$11,142.44**

X Christie Parrish
Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
1/3/2023	Arroyo Grande & Navarre	4364M	INSTALL 4" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	38	FT	$ 101.89	$ 3,871.82
1/4/2023	Arroyo Grande & Navarre	4365M	INSTALL 2" PE8400 MAIN – DIRECTIONAL BORE - GREATER THAN 60'	60	FT	$ 94.03	$ 5,641.80
1/6/2023	Wind River & Navarre	4369M	INSTALL 2" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	18	FT	$ 90.49	$ 1,628.82
Grand Total							**$ 11,142.44**

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MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

PO# 1019449

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

INVOICE#16478
DATE: 2/3/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3597597	NV/CLARK/HENDERSON	18559	EVPP-COH-ARROYO GRANDE & NAVARRE (JOB#58588)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE - ELECTROFUSION	$97.09	FT	71	$6,893.39
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	$100.63	FT	80	$8,050.40
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - ELECTROFUSION	$112.74	FT	57	$6,426.18

GRAND TOTAL **$21,369.97**

X Christie Parrish
Reviewed By

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

STREET	ST NUMBER	DPR #	WR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
Freedom Court								
1/21/2023	**1690**	6320M	**4524293**	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	27	FT	$ 100.63	$2,717.01
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - Electrofusion	8	FT	$ 112.74	$901.92
Promontory Drive								
1/17/2023	**350**	7023M	**4524200**	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	12	FT	$ 100.63	$1,207.56
1/17/2023	**352**	7024M	**4524196**	INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE - Electrofusion	21	FT	$ 97.09	$2,038.89
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	5	FT	$ 100.63	$503.15
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - Electrofusion	7	FT	$ 112.74	$789.18
1/17/2023	**354**	6370M	**4524211**	INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE - Electrofusion	15	FT	$ 97.09	$1,456.35
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	11	FT	$ 100.63	$1,106.93
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - Electrofusion	7	FT	$ 112.74	$789.18
1/17/2023	**356**	7075M	**4524212**	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	9	FT	$ 100.63	$905.67
1/20/2023	**386**	7121M	**4524307**	INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE - Electrofusion	15	FT	$ 97.09	$1,456.35
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	8	FT	$ 100.63	$805.04
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - Electrofusion	7	FT	$ 112.74	$789.18
Wind View Court								
1/21/2023	**1694**	7123M	**4524174**	INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE - Electrofusion	20	FT	$ 97.09	$1,941.80
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	8	FT	$ 100.63	$805.04
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - Electrofusion	28	FT	$ 112.74	$3,156.72
Grand Total								**$21,369.97**

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81009032

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO# 1019431

INVOICE

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

INVOICE#16476
DATE: 2/3/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3597597	NV/CLARK/HENDERSON	18559	EVPP-COH-ARROYO GRANDE & NAVARRE (JOB#58588)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE - ELECTROFUSION	$97.09	FT	62	$6,019.58
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - ELECTROFUSION	$117.91	FT	41	$4,834.31
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	$100.63	FT	50	$5,031.50
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	$112.74	FT	35	$3,945.90

GRAND TOTAL **$20,413.83**

X Christie Parrish
Reviewed By

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

STREET	ST NUMBER	DPR #	WR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
Home Court								
1/3/2023	**1693**	6328M	**4524286**	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	28	FT	$ 100.63	$2,817.64
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - Electrofusion	6	FT	$ 112.74	$676.44
Promontory Drive								
1/6/2023	**382**	6283M	**4524219**	INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE - Electrofusion	20	FT	$ 97.09	$1,941.80
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	4	FT	$ 100.63	$402.52
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - Electrofusion	7	FT	$ 112.74	$789.18
1/6/2023	**384**	4404M	**4524305**	INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE - Electrofusion	19	FT	$ 97.09	$1,844.71
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	4	FT	$ 100.63	$402.52
				INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - LESS THAN 60' - Electrofusion	6	FT	$ 97.09	$582.54
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - Electrofusion	1	FT	$ 112.74	$112.74
1/7/2023	**370**	5295M	**4524312**	INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - Electrofusion	21	FT	$ 117.91	$2,476.11
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	6	FT	$ 100.63	$603.78
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - Electrofusion	7	FT	$ 112.74	$789.18
1/7/2023	**372**	6313M	**4524311**	INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE - Electrofusion	23	FT	$ 97.09	$2,233.07
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	4	FT	$ 100.63	$402.52
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - Electrofusion	7	FT	$ 112.74	$789.18
1/7/2023	**380**	6258M	**4524217**	INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - Electrofusion	20	FT	$ 117.91	$2,358.20
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	4	FT	$ 100.63	$402.52
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - Electrofusion	7	FT	$ 112.74	$789.18
Grand Total								**$20,413.83**

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81009057

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO# 1019432

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

INVOICE#16477
DATE: 2/3/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3597597	NV/CLARK/HENDERSON	18559	EVPP-COH-ARROYO GRANDE & NAVARRE (JOB#58588)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – INSERTION - UNPAVED/PRIVATE - ELECTROFUSION	$81.29	FT	54	$4,389.66
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE - ELECTROFUSION	$97.09	FT	57	$5,534.13
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - ELECTROFUSION	$117.91	FT	138	$16,271.58
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	$100.63	FT	182	$18,314.66
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - LESS THAN 60' - ELECTROFUSION	$97.09	FT	20	$1,941.80
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - ELECTROFUSION	$112.74	FT	333	$37,542.42
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	$93.18	FT	5	$ 465.90
			GRAND TOTAL	**$84,460.15**

X Christie Parrish
Reviewed By

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

STREET	ST NUMBER	DPR #	WR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
Clear Look Court								
1/9/2023	1690	6302M	4524271	INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - Electrofusion	29	FT	$ 117.91	$3,419.39
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	6	FT	$ 100.63	$603.78
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - Electrofusion	7	FT	$ 112.74	$789.18
1/9/2023	1692	6260M	4524276	INSTALL ½" – 1" PE8400 MAIN – INSERTION - UNPAVED/PRIVATE - Electrofusion	10	FT	$ 81.29	$812.90
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	24	FT	$ 100.63	$2,415.12
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - Electrofusion	20	FT	$ 112.74	$2,254.80
1/10/2023	1694	6327M	4524281	INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - Electrofusion	8	FT	$ 117.91	$943.28
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	5	FT	$ 100.63	$503.15
1/10/2023	1696	6326M	4524283	INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - Electrofusion	27	FT	$ 117.91	$3,183.57
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	4	FT	$ 100.63	$402.52
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - Electrofusion	42	FT	$ 112.74	$4,735.08
1/12/2023	1693	6316M	4524277	INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - Electrofusion	22	FT	$ 117.91	$2,594.02
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	4	FT	$ 100.63	$402.52
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - Electrofusion	64	FT	$ 112.74	$7,215.36
1/12/2023	1695	6317M	4524280	INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - Electrofusion	21	FT	$ 117.91	$2,476.11
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	6	FT	$ 100.63	$603.78
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - Electrofusion	61	FT	$ 112.74	$6,877.14
1/13/2023	1691	6303M	4524275	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	24	FT	$ 100.63	$2,415.12
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - Electrofusion	41	FT	$ 112.74	$4,622.34
Promontory Drive								
1/9/2023	378	6373M	4524215	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	23	FT	$ 100.63	$2,314.49
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - Electrofusion	7	FT	$ 112.74	$789.18
1/10/2023	374	6371M	4524214	INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - Electrofusion	17	FT	$ 117.91	$2,004.47
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	10	FT	$ 100.63	$1,006.30
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - Electrofusion	7	FT	$ 112.74	$789.18
1/10/2023	376	6386M	4524213	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	7	FT	$ 100.63	$704.41
1/11/2023	366	6367M	4524310	INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - Electrofusion	14	FT	$ 117.91	$1,650.74
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	11	FT	$ 100.63	$1,106.93
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - Electrofusion	7	FT	$ 112.74	$789.18
1/11/2023	368	6368M	4524309	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	7	FT	$ 100.63	$704.41
1/12/2023	362	6389M	4524235	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	5	FT	$ 93.18	$465.90
1/12/2023	364	6387M	4524248	INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE - Electrofusion	15	FT	$ 97.09	$1,456.35
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	8	FT	$ 100.63	$805.04
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - Electrofusion	7	FT	$ 112.74	$789.18
1/13/2023	358	5623M	4524234	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	5	FT	$ 100.63	$503.15
1/13/2023	360	5624M	4524233	INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE - Electrofusion	21	FT	$ 97.09	$2,038.89
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	4	FT	$ 100.63	$402.52
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - Electrofusion	7	FT	$ 112.74	$789.18
Wind View Court								
1/10/2023	1690	6500M	4524173	INSTALL ½" – 1" PE8400 MAIN – INSERTION - UNPAVED/PRIVATE - Electrofusion	15	FT	$ 81.29	$1,219.35
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	9	FT	$ 100.63	$905.67
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - Electrofusion	8	FT	$ 112.74	$901.92
1/11/2023	1692	6261M	4524175	INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE - Electrofusion	21	FT	$ 97.09	$2,038.89
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	8	FT	$ 100.63	$805.04
				INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - LESS THAN 60' - Electrofusion	20	FT	$ 97.09	$1,941.80
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - Electrofusion	10	FT	$ 112.74	$1,127.40
1/13/2023	1696	6263M	4524191	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	8	FT	$ 100.63	$805.04
1/13/2023	1697	6262M	4524190	INSTALL ½" – 1" PE8400 MAIN – INSERTION - UNPAVED/PRIVATE - Electrofusion	29	FT	$ 81.29	$2,357.41
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	9	FT	$ 100.63	$905.67
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - Electrofusion	45	FT	$ 112.74	$5,073.30
Grand Total								**$84,460.15**

mears
A QUANTA SERVICES COMPANY

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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

PO# 1020272

INVOICE#16538T
DATE: 2/9/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3597597	NV/CLARK/HENDERSON	18559	EVPP-COH-ARROYO GRANDE & NAVARRE (JOB#58588)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	$174.88	DY	10	$1,748.80
FLAGMAN HALF ROAD CLOSURE 500'-1000'	$186.90	DY	2	$ 373.80
FLAGGER DAYTIME	$52.46	HR	189.5	$9,941.17
FLAGGER DAYTIME OT	$63.06	HR	7	$ 441.42
			GRAND TOTAL	**$12,505.19**

X Christie Parrish
Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
1/3/2023	**Arroyo Grande & Navarre**	13354T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	4	DY	$ 174.88	$ 699.52
			FLAGGER DAYTIME	52.5	HR	$ 52.46	$ 2,754.15
1/4/2023	**Arroyo Grande & Navarre**	13367T	FLAGMAN HALF ROAD CLOSURE 500'-1000'	1	DY	$ 186.90	$ 186.90
			FLAGGER DAYTIME	38.25	HR	$ 52.46	$ 2,006.60
1/5/2023	**Arroyo Grande & Navarre**	13378T	FLAGMAN HALF ROAD CLOSURE 500'-1000'	1	DY	$ 186.90	$ 186.90
			FLAGGER DAYTIME	25.5	HR	$ 52.46	$ 1,337.73
1/6/2023	**Arroyo Grande & Navarre**	13391T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	4	DY	$ 174.88	$ 699.52
			FLAGGER DAYTIME	46	HR	$ 52.46	$ 2,413.16
			FLAGGER DAYTIME OT	7	HR	$ 63.06	$ 441.42
1/7/2023	**Arroyo Grande & Navarre**	13402T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	2	DY	$ 174.88	$ 349.76
			FLAGGER DAYTIME	27.25	HR	$ 52.46	$ 1,429.54
Grand Total							**$ 12,505.19**

mears
A QUANTA SERVICES COMPANY

81010493

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

PO# 1020274

INVOICE#16539T
DATE: 2/9/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3597597	NV/CLARK/HENDERSON	18559	EVPP-COH-ARROYO GRANDE & NAVARRE (JOB#58588)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	$174.88	DY	14	$2,448.32
FLAGGER DAYTIME	$52.46	HR	234.5	$12,301.87
FLAGGER DAYTIME OT	$63.06	HR	36	$2,270.16
			GRAND TOTAL	**$17,020.35**

X Christie Parrish
Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
1/9/2023	**Arroyo Grande & Navarre**	13453T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	2	DY	$ 174.88	$ 349.76
			FLAGGER DAYTIME	32	HR	$ 52.46	$ 1,678.72
			FLAGGER DAYTIME OT	2.25	HR	$ 63.06	$ 141.89
1/10/2023	**Arroyo Grande & Navarre**	13412T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	3	DY	$ 174.88	$ 524.64
			FLAGGER DAYTIME	40	HR	$ 52.46	$ 2,098.40
			FLAGGER DAYTIME OT	6	HR	$ 63.06	$ 378.36
1/11/2023	**Arroyo Grande & Navarre**	13431T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	3	DY	$ 174.88	$ 524.64
			FLAGGER DAYTIME	48	HR	$ 52.46	$ 2,518.08
			FLAGGER DAYTIME OT	10.5	HR	$ 63.06	$ 662.13
1/12/2023	**Arroyo Grande & Navarre**	13437T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	3	DY	$ 174.88	$ 524.64
			FLAGGER DAYTIME	45.75	HR	$ 52.46	$ 2,400.05
			FLAGGER DAYTIME OT	0.75	HR	$ 63.06	$ 47.30
1/13/2023	**Arroyo Grande & Navarre**	13478T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	3	DY	$ 174.88	$ 524.64
			FLAGGER DAYTIME	68.75	HR	$ 52.46	$ 3,606.63
			FLAGGER DAYTIME OT	16.5	HR	$ 63.06	$ 1,040.49
Grand Total							**$ 17,020.35**

mears
A QUANTA SERVICES COMPANY

81010839

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

PO# 1020348

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

INVOICE#16558
DATE: 2/9/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3597597	NV/CLARK/HENDERSON	18559	EVPP-COH-ARROYO GRANDE & NAVARRE (JOB#58588)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE - ELECTROFUSION	$97.09	FT	126	$12,233.34
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - ELECTROFUSION	$117.91	FT	8	$ 943.28
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	$100.63	FT	134	$13,484.42
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - LESS THAN 60' - ELECTROFUSION	$97.09	FT	97	$9,417.73
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - ELECTROFUSION	$112.74	FT	258	$29,086.92
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	$109.18	FT	21	$2,292.78
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	$93.18	FT	35	$3,261.30
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	$104.39	FT	12	$1,252.68
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	$109.52	FT	12	$1,314.24
			GRAND TOTAL	**$73,286.69**

x Christie Parrish
Reviewed By

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

STREET	ST NUMBER	DPR #	WR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
Freedom Court								
1/24/2023	1692	7271M	4524296	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	22	FT	$ 100.63	$2,213.86
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - Electrofusion	8	FT	$ 112.74	$901.92
1/26/2023	1693	7155M	4524295	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	23	FT	$ 100.63	$2,314.49
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - Electrofusion	41	FT	$ 112.74	$4,622.34
1/27/2023	1694	6087M	4524300	INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE - Electrofusion	27	FT	$ 97.09	$2,621.43
				INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - Electrofusion	8	FT	$ 117.91	$943.28
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	6	FT	$ 100.63	$603.78
				INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - LESS THAN 60' - Electrofusion	24	FT	$ 97.09	$2,330.16
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - Electrofusion	2	FT	$ 112.74	$225.48
1/28/2023	1691	6055M	4524289	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	24	FT	$ 100.63	$2,415.12
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - Electrofusion	40	FT	$ 112.74	$4,509.60
Navarre Lane								
1/26/2023	1671	6002M	4524317	INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	21	FT	$ 109.18	$2,292.78
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	4	FT	$ 93.18	$372.72
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	12	FT	$ 109.52	$1,314.24
1/28/2023	1673	7076M	4524316	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	31	FT	$ 93.18	$2,888.58
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	12	FT	$ 104.39	$1,252.68
Promontory Drive								
1/23/2023	355	7139M	4524209	INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE - Electrofusion	22	FT	$ 97.09	$2,135.98
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	4	FT	$ 100.63	$402.52
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - Electrofusion	41	FT	$ 112.74	$4,622.34
1/25/2023	351	7280M	4524204	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	5	FT	$ 100.63	$503.15
1/25/2023	353	7279M	4524207	INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE - Electrofusion	23	FT	$ 97.09	$2,233.07
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	4	FT	$ 100.63	$402.52
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - Electrofusion	41	FT	$ 112.74	$4,622.34
Wind View Court								
1/23/2023	1695	7079M	4524176	INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE - Electrofusion	36	FT	$ 97.09	$3,495.24
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	9	FT	$ 100.63	$905.67
				INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - LESS THAN 60' - Electrofusion	18	FT	$ 97.09	$1,747.62
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - Electrofusion	38	FT	$ 112.74	$4,284.12
1/24/2023	1693	6366M	4524188	INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE - Electrofusion	18	FT	$ 97.09	$1,747.62
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	10	FT	$ 100.63	$1,006.30
				INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - LESS THAN 60' - Electrofusion	55	FT	$ 97.09	$5,339.95
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - Electrofusion	7	FT	$ 112.74	$789.18
1/25/2023	1691	7129M	4524172	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	27	FT	$ 100.63	$2,717.01
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - Electrofusion	40	FT	$ 112.74	$4,509.60
Grand Total								**$73,286.69**

Invoice

MakPro Services, LLC
2036 N Gentry
Mesa, AZ 85213

480.890.1927

81012114

Date	Invoice #
10/17/2022	22-448

Bill To

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

01.4135.0021.10700.1031.3514.0021W3597597.0000.0000

PO/Project No.	Project
WR#3597597	Arroyo Grande & Navarre

Date	Activity	Hours	Rate	Amount
9/1/2022	Hotline for September		300.00	300.00
9/1/2022	Coordination with Henderson for social media	0.5	100.00	50.00
9/22/2022	Coordination with contractor for resident inquiry	0.25	100.00	25.00
9/29/2022	Research contact info for vacant lot for Mears	0.5	100.00	50.00

1021115

Total $425.00

mears
A QUANTA SERVICES COMPANY

81012631

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

PO# 1021106

INVOICE#16573
DATE: 2/13/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3597597	NV/CLARK/HENDERSON	18559	EVPP-COH-ARROYO GRANDE & NAVARRE (JOB#58588)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CREW LEADER OR FOREMAN ST	$73.60	HR	12	$ 883.20
LABORER ST	$53.91	HR	20	$1,078.20
PLUMBER/INCLUDES TRUCK AND EQUIPMENT ST	$104.87	HR	4.5	$ 471.92
			GRAND TOTAL	**$2,433.32**

X Christie Parrish
Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
1/28/2023	**Arroyo Grande & Navarre**	7647C	CREW LEADER OR FOREMAN ST	12	HR	$ 73.60	$ 883.20
			LABORER ST	20	HR	$ 53.91	$ 1,078.20
			PLUMBER/INCLUDES TRUCK AND EQUIPMENT ST	4.5	HR	$ 104.87	$ 471.92
Grand Total							**$ 2,433.32**

mears
A QUANTA SERVICES COMPANY

81014864

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
2/27/23
PO#1022902
JESSICA ARGANDA

INVOICE#16637
DATE: 2/19/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3597597	NV/CLARK/HENDERSON	18559	EVPP-COH-ARROYO GRANDE & NAVARRE (JOB#58588)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE - ELECTROFUSION	$97.09	FT	131	$12,718.79
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE – ELECTROFUSION	$114.72	FT	59	$6,768.48
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' – ELECTROFUSION	$128.52	FT	151	$19,406.52
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE	$89.90	FT	67	$6,023.30
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	$109.18	FT	87	$9,498.66
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	$106.23	FT	81	$8,604.63
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	$124.85	FT	280	$34,958.00
			GRAND TOTAL	**$97,978.38**

X Christie Parrish
Reviewed By

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

STREET	ST NUMBER	DPR #	WR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
Navarre Lane								
2/7/2023	1687	7292M	4524158	INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE	24	FT	$ 89.90	$2,157.60
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	12	FT	$ 106.23	$1,274.76
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	12	FT	$ 124.85	$1,498.20
2/7/2023	1696	7258M	4524163	INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	22	FT	$ 109.18	$2,401.96
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	6	FT	$ 106.23	$637.38
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	50	FT	$ 124.85	$6,242.50
2/7/2023	1698	7263M	4524169	INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE	21	FT	$ 89.90	$1,887.90
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	4	FT	$ 106.23	$424.92
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	50	FT	$ 124.85	$6,242.50
2/8/2023	1694	7270M	4524164	INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	23	FT	$ 109.18	$2,511.14
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	4	FT	$ 106.23	$424.92
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	48	FT	$ 124.85	$5,992.80
2/9/2023	1689	7295M	4524083	INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	21	FT	$ 109.18	$2,292.78
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	11	FT	$ 106.23	$1,168.53
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	12	FT	$ 124.85	$1,498.20
2/9/2023	1691	7296M	4524065	INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	21	FT	$ 109.18	$2,292.78
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	11	FT	$ 106.23	$1,168.53
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	12	FT	$ 124.85	$1,498.20
2/10/2023	1690	7298M	4524167	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	25	FT	$ 106.23	$2,655.75
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	48	FT	$ 124.85	$5,992.80
2/10/2023	1692	7262M	4524166	INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE	22	FT	$ 89.90	$1,977.80
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	8	FT	$ 106.23	$849.84
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	48	FT	$ 124.85	$5,992.80
Sweet View Court								
2/7/2023	1695	6188M	4524226	INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE - Electrofusion	19	FT	$ 97.09	$1,844.71
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	4	FT	$ 114.72	$458.88
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - Electrofusion	62	FT	$ 128.52	$7,968.24
2/8/2023	1697	6133M	4524228	INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE - Electrofusion	15	FT	$ 97.09	$1,456.35
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	4	FT	$ 114.72	$458.88
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - Electrofusion	56	FT	$ 128.52	$7,197.12
2/9/2023	1698	7261M	4524232	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	45	FT	$ 114.72	$5,162.40
2/9/2023	1699	7259M	4524231	INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE - Electrofusion	97	FT	$ 97.09	$9,417.73
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	6	FT	$ 114.72	$688.32
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - Electrofusion	33	FT	$ 128.52	$4,241.16
Grand Total								**$97,978.38**

mears
A QUANTA SERVICES COMPANY

81014870

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
2/27/23
PO# 1022894
JESSICA ARGANDA

INVOICE

INVOICE#16712
DATE: 2/13/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3597597	NV/CLARK/HENDERSON	18559	EVPP-COH-ARROYO GRANDE & NAVARRE (JOB#58588)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE - ELECTROFUSION	$97.09	FT	45	$4,369.05
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - ELECTROFUSION	$117.91	FT	69	$8,135.79
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE – ELECTROFUSION	$114.72	FT	109	$12,504.48
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60' - ELECTROFUSION	$117.91	FT	61	$7,192.51
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' – ELECTROFUSION	$128.52	FT	179	$23,005.08
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE	$89.90	FT	60	$5,394.00
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	$109.18	FT	48	$5,240.64
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	$106.23	FT	75	$7,967.25
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - GREATER THAN 60'	$111.50	FT	22	$2,453.00
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	$124.85	FT	50	$6,242.50
			GRAND TOTAL	**$82,504.30**

x Christie Parrish
Reviewed By

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

STREET	ST NUMBER	DPR #	WR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
Freedom Court								
1/30/2023	1695	6011M	4524298	INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - Electrofusion	27	FT	$ 117.91	$3,183.57
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	5	FT	$ 114.72	$573.60
				INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60' - Electrofusion	61	FT	$ 117.91	$7,192.51
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - Electrofusion	1	FT	$ 128.52	$128.52
1/31/2023	1697	7266M	4524299	INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - Electrofusion	18	FT	$ 117.91	$2,122.38
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	4	FT	$ 114.72	$458.88
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - Electrofusion	53	FT	$ 128.52	$6,811.56
2/2/2023	1696	7260M	4524302	INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - Electrofusion	24	FT	$ 117.91	$2,829.84
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	4	FT	$ 114.72	$458.88
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - Electrofusion	25	FT	$ 128.52	$3,213.00
2/2/2023	1698	7272M	4524303	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	12	FT	$ 114.72	$1,376.64
Navarre Lane								
1/30/2023	1675	7122M	4524313	INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE	26	FT	$ 89.90	$2,337.40
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	4	FT	$ 106.23	$424.92
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	12	FT	$ 124.85	$1,498.20
1/31/2023	1681	7125M	4524193	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	38	FT	$ 106.23	$4,036.74
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	12	FT	$ 124.85	$1,498.20
2/2/2023	1683	7126M	4524161	INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE	16	FT	$ 89.90	$1,438.40
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	15	FT	$ 106.23	$1,593.45
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	12	FT	$ 124.85	$1,498.20
2/3/2023	1685	7127M	4524160	INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE	18	FT	$ 89.90	$1,618.20
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	10	FT	$ 106.23	$1,062.30
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	12	FT	$ 124.85	$1,498.20
2/4/2023	1677	6248M	4524284	INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	20	FT	$ 109.18	$2,183.60
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	4	FT	$ 106.23	$424.92
				INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - GREATER THAN 60'	11	FT	$ 111.50	$1,226.50
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	1	FT	$ 124.85	$124.85
2/4/2023	1679	6247M	4524195	INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	28	FT	$ 109.18	$3,057.04
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	4	FT	$ 106.23	$424.92
				INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - GREATER THAN 60'	11	FT	$ 111.50	$1,226.50
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	1	FT	$ 124.85	$124.85
Sweet View Court								
1/30/2023	1690	7282M	4524221	INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE - Electrofusion	23	FT	$ 97.09	$2,233.07
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	4	FT	$ 114.72	$458.88
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - Electrofusion	7	FT	$ 128.52	$899.64
2/1/2023	1692	6097M	4524222	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	23	FT	$ 114.72	$2,638.56
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - Electrofusion	7	FT	$ 128.52	$899.64
2/2/2023	1694	6132M	4524225	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	21	FT	$ 114.72	$2,409.12
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - Electrofusion	18	FT	$ 128.52	$2,313.36
2/3/2023	1696	6173M	4524227	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	32	FT	$ 114.72	$3,671.04
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - Electrofusion	27	FT	$ 128.52	$3,470.04
2/4/2023	1693	6249M	4524223	INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE - Electrofusion	22	FT	$ 97.09	$2,135.98
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	4	FT	$ 114.72	$458.88
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - Electrofusion	41	FT	$ 128.52	$5,269.32
Grand Total								**$82,504.30**

mears
A QUANTA SERVICES COMPANY

81016435

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
3/1/23
JESSICA ARGANDA
PO# 1023790

INVOICE#16636
DATE: 2/19/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3597597	NV/CLARK/HENDERSON	18559	EVPP-COH-ARROYO GRANDE & NAVARRE (JOB#58588)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CREW LEADER OR FOREMAN ST	$73.60	HR	13.58	$ 999.49
FITTER ST	$55.45	HR	8.58	$ 475.76
LABORER ST	$53.91	HR	39.99	$2,155.86
OPERATOR ST	$62.91	HR	4	$ 251.64
PLUMBER/INCLUDES TRUCK AND EQUIPMENT ST	$104.87	HR	6	$ 629.22
TRUCK DRIVER ST	$60.06	HR	14	$ 840.84
			GRAND TOTAL	**$5,352.81**

X Christie Parrish
Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
2/4/2023	Arroyo Grande & Navarre	7225C	CREW LEADER OR FOREMAN ST	13.58	HR	$ 73.60	$ 999.49
			FITTER ST	8.58	HR	$ 55.45	$ 475.76
			LABORER ST	39.99	HR	$ 53.91	$ 2,155.86
			OPERATOR ST	4	HR	$ 62.91	$ 251.64
			PLUMBER/INCLUDES TRUCK AND EQUIPMENT ST	6	HR	$ 104.87	$ 629.22
			TRUCK DRIVER ST	14	HR	$ 60.06	$ 840.84
Grand Total							$ 5,352.81

mears
A QUANTA SERVICES COMPANY

81018071

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

PO# 1025109

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

INVOICE#16686P
DATE: 2/24/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3597597	NV/CLARK/HENDERSON	18559	EVPP-COH-ARROYO GRANDE & NAVARRE (JOB#58588)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SPECIALTY CONCRETE – RESET PAVERS	$413.40	LS	1	$ 413.40
			GRAND TOTAL	**$ 413.40**

X Christie Parrish
Reviewed By

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

mears
A QUANTA SERVICES COMPANY

81019326

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO# 1025902

INVOICE

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

INVOICE#16697
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
3597597	NV/CLARK/HENDERSON	18559	EVPP-COH-ARROYO GRANDE & NAVARRE (JOB#58588)	JERRY BRODEUR

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	1/30/2023	TCP PERMIT FEE	PBAR2023233565	$205.60
CITY OF HENDERSON	2/1/2023	OVERTIME INSPECTION FEE	MSC-5039410	$108.00
CITY OF HENDERSON	2/1/2023	OVERTIME INSPECTION FEE	MSC-5039412	$108.00
CITY OF HENDERSON	2/1/2023	OVERTIME INSPECTION FEE	MSC-5039415	$216.00
CITY OF HENDERSON	2/1/2023	LANE RENTAL FEE	COH00369248	$2,100.00
CITY OF HENDERSON	2/13/2023	EXCAVATION PERMIT FEE	PEXC2022214856	$334.10
CITY OF HENDERSON	2/14/2023	OVERTIME INSPECTION FEE	MSC-5039531	$ 108.00
CITY OF HENDERSON	2/14/2023	OVERTIME INSPECTION FEE	MSC-5039532	$216.00
CITY OF HENDERSON	2/14/2023	OVERTIME INSPECTION FEE	MSC-5039537	$108.00

SUBTOTAL	**$3,503.70**
4% MARKUP	**$ 140.15**
TOTAL DUE	**$3,643.85**

X Christie Parrish
Reviewed By

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

From: Shutt, Sherie
To: Parrish, Christie
Subject: FW: Payment Confirmation - Henderson, NV
Date: Monday, January 30, 2023 10:49:10 AM

58588-9035-O

From: noreply@mygovpay.com <noreply@mygovpay.com>
Sent: Monday, January 30, 2023 10:48 AM
To: Shutt, Sherie <sshutt@mearspipeline.com>
Subject: Payment Confirmation - Henderson, NV

[EXTERNAL]

Henderson, NV

Payment Confirmation

Payment Date	Monday, January 30, 2023
Order Number	124128

Line Items

Invoice #	Item Description	Quantity	Unit Price	Total Price
COH00368861	**PBAR2023233565**	1	$200.00	$200.00

Item Total	$200.00
Service Fee	$5.60
Order Total	**$205.60**

Thank you for your payment,

Henderson, NV

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

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

Public Works Permit

Permit Number:
PBAR2023233565
Permit Type:
PW - Barricade Permit - Barricade Permit Renewal
Permit Name:
NAVARRE / PROMONTORY
Issue Date:
02/01/2023
Expiration Date:
03/03/2023
Permit Issued To:
Mears Pipeline
4880 E. Carey ave
Las Vegas, NV 89115
(702) 370-4598
Contractor License Number

Permit Address:

Location Description:
MEARS / INSTALLING GAS LINES. SET UP TIMES VARY PER APPROVED TCP

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

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

City Of Henderson
P.O. Box 95007
Henderson NV 89009
(702) 267-1740

INVOICE

Invoice No:	**MSC-5039410**
Invoice Date:	**February 01, 2023**
Page:	**1 of 1**

Customer Number
3100900

Tax ID No: 88-6000720

MEARS PIPELINE
4880 E. CAREY AVE
LAS VEGAS NV 89115

PAYMENT DUE UPON RECEIPT

MAKE CHECKS PAYABLE TO THE CITY OF HENDERSON
PLEASE WRITE INVOICE NUMBER ON CHECK

For billing questions, please call: (702) 267-1740

Line	Description	Quantity	UOM	Unit Amount	Net Amount
1	Quality Control-ESF 58588.9035.0 1/7/2023 SW Gas - Navarra and Promontory (WR 3597597) Saturday Work - Gas Main RJC4-Rick Cook 25385-QC Inspector PLEASE NOTE INVOICE NUMBER ON REMITTANCE ADVICE	1.00	EA	108.00	108.00

AMOUNT DUE: $ 108.00

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

Customer Number	**3100900**

Invoice No:	**MSC-5039410**
Amount Due:	**$ 108.00**

MEARS PIPELINE
4880 E. CAREY AVE
LAS VEGAS NV 89115

MAIL TO: City Of Henderson
P.O. Box 95007
Henderson NV 89009

City of Henderson-Public Works, Parks and Recreation
QUALITY CONTROL DIVISION
OVERTIME INSPECTION CHARGES
STATEMENT OF AUTHORIZATION AND RESPONSIBILITY

Mauro Asphalt (Company Name) 3100700 (Peoplesoft Customer #)

DATE: 1-7-23
(Circle One) M T W Th SAT SUN HOLIDAY

4850 East Cactus (Company Street Address)

TIME: 10 AM – 11 AM (Start-Finish & AM or PM)

Las Vegas NV 89115 (City/State/Zip)

HOURS BILLED: 1

Mauro

Project Name

20221485G
Permit Number (if applicable)

Saturday
Reason for Overtime

Excavation
Permit Type (if applicable)

Open Mauro
Reason for Inspection
(please identify type of work constructed)

Rick Cook
Inspector/Soil Technician Signature

Rick Cook
Inspector/Soil Technician Printed Name

Juan
Contractor's Signature

Juan A Lopez
Contractor's Printed Name

INTEROFFICE USE ONLY

COPY
FOR
CONTRACTOR
INVOICE

A COPY OF THIS ORIGINAL WILL BE SUBMITTED ALONG WITH THE FINAL BILLING INVOICE

NOTE: Should the Contractor desire to work outside the normal working hours as established by the City of Henderson (Monday through Friday 6 a.m. to 4 p.m.), or on City-recognized holidays, for which the City is required to pay overtime, he may do so by notifying the City's representative at 702-267-3144. Overtime rates apply. The contractor may not sign for or assign charge to any company but his own. Rates are per inspector or soils tech.

Please contact the Quality Control Division at 702-267-3100 for any questions regarding overtime charges.

Please check **ONE BOX** only

	Hourly Description	Hourly Minimum	Rate
☐	**Regular Overtime** Overtime consecutive to COH Quality Control Division work hours	1 hour	$108.00 per hour
☑	**Scheduled overtime** Overtime scheduled 36 hours in advance, excluding holidays	3 hours	$108.00 per hour
☐	**Unscheduled Overtime/Holiday Overtime** Overtime scheduled with less than 36 hrs advance notice or any work performed on any City recognized holiday	3 hours	$216.00 per hour
☐	**Reinspection Fee**	1 hour	$108.00 per hour

WHITE COPY-INSPECTOR/OFFICE COPY

YELLOW COPY-CONTRACTOR COPY

PWQC-0709 (rev 01/2017)

City Of Henderson
P.O. Box 95007
Henderson NV 89009
(702) 267-1740

INVOICE

Invoice No:	**MSC-5039412**
Invoice Date:	**February 01, 2023**
Page:	**1 of 1**

Customer Number
3100900

Tax ID No: 88-6000720

MEARS PIPELINE
4880 E. CAREY AVE
LAS VEGAS NV 89115

PAYMENT DUE UPON RECEIPT

MAKE CHECKS PAYABLE TO THE CITY OF HENDERSON
PLEASE WRITE INVOICE NUMBER ON CHECK

For billing questions, please call: (702) 267-1740

Line	Description	Quantity	UOM	Unit Amount	Net Amount
1	Quality Control-ESF 58588.9035.0 1/14/2023 SW Gas Navarre and Promontory WR3597597 Observation of Work - Installing gas services BAM7-Brett Medina 25947- QC Inspector PLEASE NOTE INVOICE NUMBER ON REMITTANCE ADVICE	1.00	EA	108.00	108.00

AMOUNT DUE: $ 108.00

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

Customer Number	**3100900**

Invoice No:	**MSC-5039412**
Amount Due:	**$ 108.00**

MEARS PIPELINE
4880 E. CAREY AVE
LAS VEGAS NV 89115

MAIL TO: City Of Henderson
P.O. Box 95007
Henderson NV 89009

City of Henderson-Public Works, Parks and Recreation
QUALITY CONTROL DIVISION
ENTERED 1-17-23 MY

OVERTIME INSPECTION CHARGES
STATEMENT OF AUTHORIZATION AND RESPONSIBILITY

Morris Pipeline (Company Name) 3100900 (Peoplesoft Customer #) DATE: 1-14-23
(Circle One) M T W Th (SAT) SUN HOLIDAY

4880 E. Cerey Ave (Company/Street Address) TIME: 8am - 5pm (Start-Finish & AM or PM)

Las Vegas NV 89115 (City/State/Zip) HOURS BILLED: 1hr

SW Gas - Navaris and Promontory (WR 3597597) Project Name

PEXC2022214856 Permit Number (if applicable) Observation of Work Reason for Overtime

PW-Excavation Permit Type (if applicable)

Installing gas services Reason for inspection (please identify type of work constructed)

Inspector/Soil Technician Signature

Brett Medina Inspector/Soil Technician Printed Name

Contractor's Signature

Eric Gomez Contractor's Printed Name

INTEROFFICE USE ONLY

COPY FOR CONTRACTOR INVOICE

A COPY OF THIS ORIGINAL WILL BE SUBMITTED ALONG WITH THE FINAL BILLING INVOICE

NOTE: Should the Contractor desire to work outside the normal working hours as established by the City of Henderson (Monday through Friday 6 a.m. to 4 p.m.), or on City-recognized holidays, for which the City is required to pay overtime, he may do so by notifying the City's representative at 702-267-3144. Overtime rates apply. The contractor may not sign for or assign charge to any company but his own. Rates are per inspector or soils tech.

Please contact the Quality Control Division at 702-267-3100 for any questions regarding overtime charges.

Please check **ONE BOX** only

	Hourly Description	Hourly Minimum	Rate
[x]	**Regular Overtime** Overtime consecutive to COH Quality Control Division work hours	1 hour	$108.00 per hour
[ ]	**Scheduled overtime** Overtime scheduled 36 hours in advance, excluding holidays	3 hours	$108.00 per hour
[ ]	**Unscheduled Overtime/Holiday Overtime** Overtime scheduled with less than 36 hrs advance notice or any work performed on any City recognized holiday	3 hours	$216.00 per hour
[ ]	**Reinspection Fee**	1 hour	$108.00 per hour

WHITE COPY-INSPECTOR/OFFICE COPY YELLOW COPY-CONTRACTOR COPY

FWQC-0709 (rev 01/2017)

City Of Henderson
P.O. Box 95007
Henderson NV 89009
(702) 267-1740

INVOICE

Invoice No: MSC-5039415
Invoice Date: February 01, 2023
Page: 1 of 1

Customer Number
3100900

Tax ID No: 88-6000720

MEARS PIPELINE
4880 E. CAREY AVE
LAS VEGAS NV 89115

PAYMENT DUE UPON RECEIPT

MAKE CHECKS PAYABLE TO THE CITY OF HENDERSON
PLEASE WRITE INVOICE NUMBER ON CHECK

For billing questions, please call: (702) 267-1740

Line	Description	Quantity	UOM	Unit Amount	Net Amount
1	Quality Control-ESF 58588.9035.0 1/21/2023 SW Gas- Navarre & Promontory Saturday Work - SW Gas Work IAS-Isaac Steed 25966- QC Inspector PLEASE NOTE INVOICE NUMBER ON REMITTANCE ADVICE	2.00	EA	108.00	216.00

AMOUNT DUE: $ 216.00

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

Customer Number	3100900

Invoice No:	MSC-5039415
Amount Due:	$ 216.00

MEARS PIPELINE
4880 E. CAREY AVE
LAS VEGAS NV 89115

MAIL TO: City Of Henderson
P.O. Box 95007
Henderson NV 89009

A Place To Call Home

City of Henderson-Public Works, Parks and Recreation
QUALITY CONTROL DIVISION
OVERTIME INSPECTION CHARGES
STATEMENT OF AUTHORIZATION AND RESPONSIBILITY

ENTERED 1-24-23 by

Means Pipeline (Company Name) 300900 (Peoplesoft Customer #)

DATE: 1-21-2023
(Circle One) M T W Th (SAT) SUN HOLIDAY

4880 E. Casey Ave (Company Street Address)

TIME: 7:00AM to 9:00AM (Start-Finish & AM or PM)

Las Vegas NV 89115 (City/State/Zip)

HOURS BILLED: 2

SW Gas - Nevarra & Promontory
Project Name

20772147956
Permit Number (if applicable)

Saturday Work
Reason for Overtime

PEXC
Permit Type (if applicable)

SW Gas Link
Reason for Inspection
(please identify type of work constructed)

Isaac Steed
Inspector/Soil Technician Signature

Isaac Steed
Inspector/Soil Technician Printed Name

Contractor's Signature

Dominic James
Contractor's Printed Name

INTEROFFICE USE ONLY

COPY FOR CONTRACTOR INVOICE

A COPY OF THIS ORIGINAL WILL BE SUBMITTED ALONG WITH THE FINAL BILLING INVOICE

NOTE: Should the Contractor desire to work outside the normal working hours as established by the City of Henderson (Monday through Friday 6 a.m. to 4 p.m.), or on City-recognized holidays, for which the City is required to pay overtime, he may do so by notifying the City's representative at 702-267-3144. Overtime rates apply. The contractor may not sign for or assign charge to any company but his own. Rates are per inspector or soils tech.

Please contact the Quality Control Division at 702-267-3100 for any questions regarding overtime charges.

Please check **ONE BOX** only

	Hourly Description	Hourly Minimum	Rate
☐	**Regular Overtime** Overtime consecutive to COH Quality Control Division work hours	1 hour	$108.00 per hour
☒	**Scheduled overtime** Overtime scheduled 36 hours in advance, excluding holidays	3 hours	$108.00 per hour
☐	**Unscheduled Overtime/Holiday Overtime** Overtime scheduled with less than 36 hrs advance notice or any work performed on any City recognized holiday	3 hours	$216.00 per hour
☐	**Reinspection Fee**	1 hour	$108.00 per hour

WHITE COPY-INSPECTOR/OFFICE COPY

YELLOW COPY-CONTRACTOR COPY

PWQC-0709 (rev 01/2017)

INVOICE

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

INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
COH00369248	02/01/2023	03/03/2023	**Due**	Between 11/16 and 12/16- set up 3 lanes for 4 days and 2 lanes for 15 days- $50 per lane per day- total due today $2100.00

REFERENCE NUMBER	FEE NAME	TOTAL
PBAR2022225121	Lane Rental (General Fund)	$2,100.00
	SUB TOTAL	$2,100.00

TOTAL	$2,100.00

The City offers the following payment methods:
- Credit Card, which will incur a non-refundable 2.6% service fee.
- ECheck/ACH, personal check, money order, or cash, none of which incur a service fee.

5858890351D

From: Shutt, Sherie
To: Parrish, Christie
Subject: FW: Payment Confirmation - Henderson, NV
Date: Monday, February 13, 2023 8:48:32 AM

58588-9035-O

From: noreply@mygovpay.com <noreply@mygovpay.com>
Sent: Monday, February 13, 2023 8:45 AM
To: Shutt, Sherie <sshutt@mearspipeline.com>
Subject: Payment Confirmation - Henderson, NV

[EXTERNAL]

Henderson, NV

Payment Confirmation

Payment Date	Monday, February 13, 2023
Order Number	125186

Line Items

Invoice #	Item Description	Quantity	Unit Price	Total Price
COH00370397	PEXC2022214856	1	$325.00	$325.00

Item Total	$325.00
Service Fee	$9.10
Order Total	**$334.10**

Thank you for your payment,

Henderson, NV

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

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

Public Works Permit

Permit Number:
PEXC2022214856
Permit Type:
PW - Excavation - Right-of-Way
Permit Name:
SW GAS - NAVARRA AND PROMONTORY (WR 3597597)
Issue Date:
02/13/2023
Expiration Date:
05/15/2023
Permit Issued To:
Mears Pipeline
4880 E. Carey ave
Las Vegas, NV 89115
(702) 370-4598
Contractor License Number

Permit Address:

Location Description:
INSTALLING GAS LINES FOR SWG

Inspection Description	*Date*	*Inspector*	*Inspection Description*	*Date*	*Inspector*
Inspections - Project Administration					
Observation of Work			Observation of Work		
Observation of Work			Observation of Work		
Observation of Work			Observation of Work		
Observation of Work			Observation of Work		
Observation of Work			Observation of Work		
Observation of Work			Observation of Work		
Observation of Work			Observation of Work		
Observation of Work			Observation of Work		
Observation of Work					

Public Works Permit

City of Henderson
Building and Fire Safety
Page 2 of 4

SW GAS - NAVARRA AND
PROMONTORY (WR 3597597)
PEXC2022214856

Inspection Description	*Date*	*Inspector*	*Inspection Description*	*Date*	*Inspector*
Observation of Work	_____	_____	Observation of Work	_____	_____
Observation of Work	_____	_____	Observation of Work	_____	_____
Observation of Work	_____	_____	Observation of Work	_____	_____
Observation of Work	_____	_____	Observation of Work	_____	_____
Observation of Work	_____	_____	Observation of Work	_____	_____
Observation of Work	_____	_____	Observation of Work	_____	_____
Observation of Work	_____	_____	Observation of Work	_____	_____
Observation of Work	_____	_____	Observation of Work	_____	_____
Observation of Work	_____	_____	Observation of Work	_____	_____
Observation of Work	_____	_____	Observation of Work	_____	_____
Observation of Work	_____	_____	Observation of Work	_____	_____
Observation of Work	_____	_____	Observation of Work	_____	_____
Observation of Work	_____	_____	Observation of Work	_____	_____
Observation of Work	_____	_____	Observation of Work	_____	_____
Observation of Work	_____	_____	Observation of Work	_____	_____
Observation of Work	_____	_____	Observation of Work	_____	_____
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Observation of Work	_____	_____	Observation of Work	_____	_____
Observation of Work	_____	_____	Observation of Work	_____	_____
Observation of Work	_____	_____	Observation of Work	_____	_____
Observation of Work	_____	_____	Observation of Work	_____	_____

Public Works Permit

City of Henderson
Building and Fire Safety
Page 3 of 4

SW GAS - NAVARRA AND
PROMONTORY (WR 3597597)
PEXC2022214856

Inspection Description	*Date*	*Inspector*	*Inspection Description*	*Date*	*Inspector*
Observation of Work	_____	_____	Observation of Work	_____	_____
Observation of Work	_____	_____	Observation of Work	_____	_____
Observation of Work	_____	_____	Observation of Work	_____	_____
Observation of Work	_____	_____	Observation of Work	_____	_____
Observation of Work	_____	_____	Observation of Work	_____	_____
Observation of Work	_____	_____	Observation of Work	_____	_____
Observation of Work	_____	_____	Observation of Work	_____	_____
Observation of Work	_____	_____	Observation of Work	_____	_____
Observation of Work	_____	_____	Observation of Work	_____	_____
Observation of Work	_____	_____	Observation of Work	_____	_____
Observation of Work	_____	_____	Observation of Work	_____	_____
Observation of Work	_____	_____			
Inspections - Maintenance/Repair					
Approved Materials Verification	_____	_____	Approved Materials Verification	_____	_____
Asphalt Patching	_____	_____	Backfill - Slurry	_____	_____
Backfill - Slurry	_____	_____	Backfill - Slurry	_____	_____
Backfill - Slurry	_____	_____	Backfill - Slurry	_____	_____
Backfill - Slurry	_____	_____	Backfill - Slurry	_____	_____
Backfill - Slurry	_____	_____	Backfill - Slurry	_____	_____
Backfill - Slurry	_____	_____	Backfill - Slurry	_____	_____
Backfill - Slurry	_____	_____	Backfill - Slurry	_____	_____
Backfill - Slurry	_____	_____	Backfill - Slurry	_____	_____
Backfill - Slurry	_____	_____	Backfill - Slurry	_____	_____
Backfill - Slurry	_____	_____	Backfill - Slurry	_____	_____
Backfill - Slurry	_____	_____	Backfill - Slurry	_____	_____
Backfill - Type II	_____	_____	Concrete - Collars	_____	_____
Concrete - Curb	_____	_____	Concrete - Driveway/Approach	_____	_____
Concrete - Sidewalk	_____	_____	Mark Restoration Limits	_____	_____
Inspections - Project Administration					
Field Meeting	_____	_____	Field Meeting	_____	_____

Public Works Permit

City of Henderson
Building and Fire Safety

SW GAS - NAVARRA AND PROMONTORY (WR 3597597)
PEXC2022214856

Inspection Description	*Date*	*Inspector*	*Inspection Description*	*Date*	*Inspector*
Final Completion	_____	_____	Trenching / Potholing	_____	_____
Inspections - Signs & Striping					
Traffic Control	_____	_____			

City Of Henderson
P.O. Box 95007
Henderson NV 89009
(702) 267-1740

INVOICE

Customer Number
3100900

Invoice No: MSC-5039531
Invoice Date: February 14, 2023
Page: 1 of 1

Tax ID No: 88-6000720

MEARS PIPELINE
4880 E. CAREY AVE
LAS VEGAS NV 89115

PAYMENT DUE UPON RECEIPT

58588.9035.0

MAKE CHECKS PAYABLE TO THE CITY OF HENDERSON
PLEASE WRITE INVOICE NUMBER ON CHECK

For billing questions, please call: (702) 267-1740

Line	Description	Quantity	UOM	Unit Amount	Net Amount
1	Quality Control-ESF 1/28/2023 SW Gas- EVPP Navarre & Promontory Saturday Work Observation of Work DAB9-Dustin Bredwick 28493-QC Inspector	1.00	EA	108.00	108.00

PLEASE NOTE INVOICE NUMBER ON REMITTANCE ADVICE

AMOUNT DUE: $ 108.00

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

Customer Number	3100900

Invoice No:	MSC-5039531
Amount Due:	$ 108.00

MEARS PIPELINE
4880 E. CAREY AVE
LAS VEGAS NV 89115

MAIL TO: City Of Henderson
P.O. Box 95007
Henderson NV 89009

City of Henderson-Public Works, Parks and Recreation
QUALITY CONTROL DIVISION

OVERTIME INSPECTION CHARGES
STATEMENT OF AUTHORIZATION AND RESPONSIBILITY

Mears Pipeline (Company Name) | 3100900 (Peoplesoft Customer #)

DATE: 1/28/23
(Circle One) M T W Th (SAT) SUN HOLIDAY

4880 E. Carey Ave (Company Street Address)

TIME: 6:30a - 7:30a (Start-Finish & AM or PM)

Las Vegas, NV 89115 (City/State/Zip)

HOURS BILLED: 1

SW Gas - Navarra and Promontory (wr 3597597) Project Name

20222148S6 Permit Number (if applicable)

Saturday inspection Reason for Overtime

PEXC Permit Type (if applicable)

Observation of work Reason for inspection
(please identify type of work constructed)

[signature] Inspector/Soil Technician Signature

Dustin Bredwick Inspector/Soil Technician Printed Name

[signature] Contractor's Signature

MIKE ASHER Contractor's Printed Name

INTEROFFICE USE ONLY

COPY FOR CONTRACTOR INVOICE

A COPY OF THIS ORIGINAL WILL BE SUBMITTED ALONG WITH THE FINAL BILLING INVOICE

NOTE: Should the Contractor desire to work outside the normal working hours as established by the City of Henderson (Monday through Friday 6 a.m. to 4 p.m.), or on City-recognized holidays, for which the City is required to pay overtime, he may do so by notifying the City's representative at 702-267-3144. Overtime rates apply. The contractor may not sign for or assign charge to any company but his own. Rates are per inspector or soils tech.

Please contact the Quality Control Division at 702-267-3100 for any questions regarding overtime charges.

Please check **ONE BOX** only

	Hourly Description	Hourly Minimum	Rate
☐	**Regular Overtime** Overtime consecutive to COH Quality Control Division work hours	1 hour	$108.00 per hour
☒	**Scheduled overtime** Overtime scheduled 36 hours in advance, excluding holidays	3 hours	$108.00 per hour
☐	**Unscheduled Overtime/Holiday Overtime** Overtime scheduled with less than 36 hrs advance notice or any work performed on any City recognized holiday	3 hours	$216.00 per hour
☐	**Reinspection Fee**	1 hour	$108.00 per hour

WHITE COPY-INSPECTOR/OFFICE COPY

YELLOW COPY-CONTRACTOR COPY

PWQC-0709 (rev 01/2017)

City Of Henderson
P.O. Box 95007
Henderson NV 89009
(702) 267-1740

INVOICE

Customer Number
3100900

Invoice No: MSC-5039532
Invoice Date: February 14, 2023
Page: 1 of 1

Tax ID No: 88-6000720

MEARS PIPELINE
4880 E. CAREY AVE
LAS VEGAS NV 89115

PAYMENT DUE UPON RECEIPT

58588.9035.0

MAKE CHECKS PAYABLE TO THE CITY OF HENDERSON
PLEASE WRITE INVOICE NUMBER ON CHECK

For billing questions, please call: (702) 267-1740

Line	Description	Quantity	UOM	Unit Amount	Net Amount
1	Quality Control-ESF 2/4/2023 SW Gas- EVPP Navarre & Promontory Weekend Work Observation of Work BSS2-Brian Sargeant 28498- QC Inspector	2.00	EA	108.00	216.00

PLEASE NOTE INVOICE NUMBER ON REMITTANCE ADVICE

AMOUNT DUE: $ 216.00

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

Customer Number	3100900

Invoice No:	MSC-5039532
Amount Due:	$ 216.00

MEARS PIPELINE
4880 E. CAREY AVE
LAS VEGAS NV 89115

MAIL TO: City Of Henderson
P.O. Box 95007
Henderson NV 89009

City of Henderson-Public Works, Parks and Recreation
QUALITY CONTROL DIVISION

OVERTIME INSPECTION CHARGES
STATEMENT OF AUTHORIZATION AND RESPONSIBILITY

Mears Pipeline (Company Name) | 3100900 (Peoplesoft Customer #) | DATE: 2-4-23
(Circle One) M T W Th (SAT) SUN HOLIDAY

4880 E. Carey Ave (Company Street Address) | TIME: 6:00am - 8:00am (Start-Finish & AM or PM)

Las Vegas, NV 89115 (City/State/Zip) | HOURS BILLED: 2

SW Gas - Navarra & Promontory (WR 3597597)
Project Name

2022214856
Permit Number (if applicable)

Weekend work
Reason for Overtime

PEXC
Permit Type (if applicable)

observation
Reason for inspection
(please identify type of work constructed)

Inspector/Soil Technician Signature

Brian Sargeant
Inspector/Soil Technician Printed Name

Contractor's Signature

Contractor's Printed Name

INTEROFFICE USE ONLY

COPY FOR CONTRACTOR INVOICE

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Please contact the Quality Control Division at 702-267-3100 for any questions regarding overtime charges.

Please check **ONE BOX** only

	Hourly Description	Hourly Minimum	Rate
☐	**Regular Overtime** Overtime consecutive to COH Quality Control Division work hours	1 hour	$108.00 per hour
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WHITE COPY-INSPECTOR/OFFICE COPY | YELLOW COPY-CONTRACTOR COPY

PWQC-0709 (rev 01/2017)

City Of Henderson
P.O. Box 95007
Henderson NV 89009
(702) 267-1740

INVOICE

Invoice No: MSC-5039537
Invoice Date: February 14, 2023
Page: 1 of 1

Customer Number
3100900

Tax ID No: 88-6000720

MEARS PIPELINE
4880 E. CAREY AVE
LAS VEGAS NV 89115

58588·9035·0

PAYMENT DUE UPON RECEIPT

MAKE CHECKS PAYABLE TO THE CITY OF HENDERSON
PLEASE WRITE INVOICE NUMBER ON CHECK

For billing questions, please call: (702) 267-1740

Line	Description	Quantity	UOM	Unit Amount	Net Amount
1	Quality Control-ESF 2/11/2023 SW Gas- EVPP Navarre & Promontory Observation of Work TLM-Tim Millis 13245-QC Inspector PLEASE NOTE INVOICE NUMBER ON REMITTANCE ADVICE	1.00	EA	108.00	108.00

AMOUNT DUE: $ 108.00

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

Customer Number	3100900

Invoice No:	MSC-5039537
Amount Due:	$ 108.00

MEARS PIPELINE
4880 E. CAREY AVE
LAS VEGAS NV 89115

MAIL TO: City Of Henderson
P.O. Box 95007
Henderson NV 89009

City of Henderson-Public Works, Parks and Recreation
QUALITY CONTROL DIVISION

OVERTIME INSPECTION CHARGES
STATEMENT OF AUTHORIZATION AND RESPONSIBILITY

Means Pipeline (Company Name) | 3100900 (Peoplesoft Customer #)

DATE: 2-11-2023
(Circle One) M T W Th SAT SUN HOLIDAY

4880 E. Carey Ave (Company Street Address)

TIME: ~~12:30 to 2:30pm~~ 12pm-1pm (Start-Finish & AM or PM)

Las Vegas NV 89115 (City/State/Zip)

HOURS BILLED: 1 hrs

SW - GAS - EVPP Navarre and Promontory (3597490)
Project Name

2022214856
Permit Number (if applicable)

PEXC
Permit Type (if applicable)

Observation of Work
Reason for inspection
(please identify type of work constructed)

Inspector/Soil Technician Signature

Tim Mills
Inspector/Soil Technician Printed Name

Contractor's Signature

Uriel Delgado
Contractor's Printed Name

Reason for Overtime

INTEROFFICE USE ONLY

COPY FOR CONTRACTOR INVOICE

A COPY OF THIS ORIGINAL WILL BE SUBMITTED ALONG WITH THE FINAL BILLING INVOICE

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Please check **ONE BOX** only

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☐	**Reinspection Fee**	1 hour	$108.00 per hour

WHITE COPY-INSPECTOR/OFFICE COPY

YELLOW COPY-CONTRACTOR COPY

PWQC-0709 (rev 01/2017)

mears
A QUANTA SERVICES COMPANY

81019595

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

PO# 1026325

INVOICE#16659
DATE: 3/2/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3597597	NV/CLARK/HENDERSON	18559	EVPP-COH-ARROYO GRANDE & NAVARRE (JOB#58588)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
ROCK HANDLING ADD ON	$9.78	FT	1,914	$18,718.92
			GRAND TOTAL	**$18,718.92**

X Christie Parrish
Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
1/3/2023	**Arroyo Grande & Navarre**	8542C	ROCK HANDLING ADD ON	28	FT	$ 9.78	$ 273.84
1/3/2023	**1693 Home Ct**	8577C	ROCK HANDLING ADD ON	41	FT	$ 9.78	$ 400.98
1/6/2023	**382 Promontory Dr**	8529C	ROCK HANDLING ADD ON	41	FT	$ 9.78	$ 400.98
1/6/2023	**384 Promontory Dr**	8530C	ROCK HANDLING ADD ON	41	FT	$ 9.78	$ 400.98
1/6/2023	**Wind River & Navarre**	8541C	ROCK HANDLING ADD ON	41	FT	$ 9.78	$ 400.98
1/7/2023	**370 Promontory Dr**	8524C	ROCK HANDLING ADD ON	41	FT	$ 9.78	$ 400.98
1/7/2023	**372 Promontory Dr**	8525C	ROCK HANDLING ADD ON	41	FT	$ 9.78	$ 400.98
1/7/2023	**380 Promontory Dr**	8528C	ROCK HANDLING ADD ON	41	FT	$ 9.78	$ 400.98
1/9/2023	**378 Promontory Dr**	8527C	ROCK HANDLING ADD ON	41	FT	$ 9.78	$ 400.98
1/9/2023	**1690 Clear Look Ct**	8567C	ROCK HANDLING ADD ON	41	FT	$ 9.78	$ 400.98
1/9/2023	**1692 Clear Look Ct**	8573C	ROCK HANDLING ADD ON	41	FT	$ 9.78	$ 400.98
1/10/2023	**374 Promontory Dr**	8526C	ROCK HANDLING ADD ON	41	FT	$ 9.78	$ 400.98
1/10/2023	**376 Promontory Dr**	8538C	ROCK HANDLING ADD ON	41	FT	$ 9.78	$ 400.98
1/10/2023	**1694 Clear Look Ct**	8539C	ROCK HANDLING ADD ON	41	FT	$ 9.78	$ 400.98
1/10/2023	**1690 Wind View Ct**	8566C	ROCK HANDLING ADD ON	41	FT	$ 9.78	$ 400.98
1/10/2023	**1696 Clear Look Ct**	8583C	ROCK HANDLING ADD ON	41	FT	$ 9.78	$ 400.98
1/11/2023	**366 Promontory Dr**	8523C	ROCK HANDLING ADD ON	41	FT	$ 9.78	$ 400.98
1/11/2023	**368 Promontory Dr**	8537C	ROCK HANDLING ADD ON	41	FT	$ 9.78	$ 400.98
1/11/2023	**1692 Wind View Ct**	8572C	ROCK HANDLING ADD ON	41	FT	$ 9.78	$ 400.98
1/12/2023	**362 Promontory Dr**	8536C	ROCK HANDLING ADD ON	41	FT	$ 9.78	$ 400.98
1/12/2023	**1693 Clear Look Ct**	8576C	ROCK HANDLING ADD ON	41	FT	$ 9.78	$ 400.98
1/12/2023	**1695 Clear Look Ct**	8582C	ROCK HANDLING ADD ON	41	FT	$ 9.78	$ 400.98
1/13/2023	**360 Promontory Dr**	8521C	ROCK HANDLING ADD ON	41	FT	$ 9.78	$ 400.98
1/13/2023	**364 Promontory Dr**	8522C	ROCK HANDLING ADD ON	41	FT	$ 9.78	$ 400.98
1/13/2023	**358 Promontory Dr**	8535C	ROCK HANDLING ADD ON	41	FT	$ 9.78	$ 400.98
1/13/2023	**1696 Wind View Ct**	8540C	ROCK HANDLING ADD ON	41	FT	$ 9.78	$ 400.98

1/13/2023	**1691 Clear Look Ct**	8570C	ROCK HANDLING ADD ON	41	FT	$	9.78	$	400.98
1/13/2023	**1697 Wind View Ct**	8584C	ROCK HANDLING ADD ON	41	FT	$	9.78	$	400.98
1/17/2023	**354 Promontory Dr**	8519C	ROCK HANDLING ADD ON	41	FT	$	9.78	$	400.98
1/17/2023	**350 Promontory Dr**	8532C	ROCK HANDLING ADD ON	41	FT	$	9.78	$	400.98
1/17/2023	**356 Promontory Dr**	8534C	ROCK HANDLING ADD ON	41	FT	$	9.78	$	400.98
1/17/2023	**352 Promontory Dr**	8585C	ROCK HANDLING ADD ON	41	FT	$	9.78	$	400.98
1/20/2023	**386 Promontory Dr**	8531C	ROCK HANDLING ADD ON	41	FT	$	9.78	$	400.98
1/21/2023	**1690 Freedom Ct**	8565C	ROCK HANDLING ADD ON	41	FT	$	9.78	$	400.98
1/21/2023	**1694 Wind View Ct**	8580C	ROCK HANDLING ADD ON	41	FT	$	9.78	$	400.98
1/23/2023	**355 Promontory Dr**	8520C	ROCK HANDLING ADD ON	41	FT	$	9.78	$	400.98
1/23/2023	**1695 Wind View Ct**	8581C	ROCK HANDLING ADD ON	41	FT	$	9.78	$	400.98
1/24/2023	**1692 Freedom Ct**	8571C	ROCK HANDLING ADD ON	41	FT	$	9.78	$	400.98
1/24/2023	**1693 Wind View Ct**	8575C	ROCK HANDLING ADD ON	41	FT	$	9.78	$	400.98
1/25/2023	**351 Promontory Dr**	8533C	ROCK HANDLING ADD ON	41	FT	$	9.78	$	400.98
1/25/2023	**1691 Wind View Ct**	8569C	ROCK HANDLING ADD ON	41	FT	$	9.78	$	400.98
1/25/2023	**353 Promontory Dr**	8586C	ROCK HANDLING ADD ON	41	FT	$	9.78	$	400.98
1/26/2023	**1671 Navarre Ln**	8563C	ROCK HANDLING ADD ON	41	FT	$	9.78	$	400.98
1/26/2023	**1693 Freedom Ct**	8574C	ROCK HANDLING ADD ON	41	FT	$	9.78	$	400.98
1/27/2023	**1694 Freedom Ct**	8579C	ROCK HANDLING ADD ON	41	FT	$	9.78	$	400.98
1/28/2023	**1673 Navarre Ln**	8564C	ROCK HANDLING ADD ON	41	FT	$	9.78	$	400.98
1/28/2023	**1691 Freedom Ct**	8568C	ROCK HANDLING ADD ON	41	FT	$	9.78	$	400.98
Grand Total								**$**	**18,718.92**

81019726

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.

Project	2300517.00	SWG - Inspection - Gremore			Invoice	0318948
	Santibanez, Luis	Ovt	30.75	90.68	2,788.41	
	Totals		1,350.50		98,530.16	
	Total Labor					**98,530.16**
				Total this Project		**98,530.16**
				Total this Invoice		**98,530.16**

Project 2300517.00 SWG - Inspection - Gremore Invoice 0318948

Billing Backup

Tuesday, February 7, 2023

ENTRUST Solutions Group Invoice 0318948 Dated 2/7/2023 1:38:53 PM

Project 2300517.00 SWG - Inspection - Gremore

Business Unit 53.CVC1 Inspection

Professional Personnel

			Hours	Rate	Amount
Inspector					
12346	Brown, Derrick	1/23/2023	9.50	67.17	638.10
	3597490, Mears, Main				
12346	Brown, Derrick	1/24/2023	11.50	67.17	772.46
	3597490,Mears, Main				
12346	Brown, Derrick	1/25/2023	11.00	67.17	738.87
	3597490, Mears, Main				
12346	Brown, Derrick	1/26/2023	8.00	67.17	537.36
	3597490, Mears, Main				
12346	Brown, Derrick	1/26/2023 Ovt	3.00	90.68	272.04
12346	Brown, Derrick	1/27/2023 Ovt	11.50	90.68	1,042.82
	3597490, Mears, Main				
12346	Brown, Derrick	1/28/2023 Ovt	8.00	90.68	725.44
	3597490, Mears, Main				
12346	Brown, Derrick	1/30/2023	9.00	67.17	604.53
	3597490, Mears, Main				
12346	Brown, Derrick	1/31/2023	10.00	67.17	671.70
	3597490, Mears, Main				
12346	Brown, Derrick	2/1/2023	10.50	67.17	705.29
	3597490, Mears, Main				
12346	Brown, Derrick	2/2/2023	10.50	67.17	705.29
	3597490, Mears, Main				
12346	Brown, Derrick	2/3/2023 Ovt	10.00	90.68	906.80
	3597490, Mears, Main				
12550	Fuller, Noah	1/23/2023	13.00	67.17	873.20
	3794833,4308-4312KeithannCircle,mears,services				
12550	Fuller, Noah	1/24/2023	11.50	67.17	772.46
	3794833,4305-4309KeithannCircle,mears,service				
12550	Fuller, Noah	1/25/2023	9.00	67.17	604.53
	3794833,4268MoonlightDr,mears,service				
12550	Fuller, Noah	1/26/2023	6.50	67.17	436.61
	3794833,4268MoonlightDr,mears,service				
12550	Fuller, Noah	1/26/2023 Ovt	3.50	90.68	317.38
12550	Fuller, Noah	1/27/2023 Ovt	8.00	90.68	725.44
	3794833,MoonlightDr,mears,service				
12550	Fuller, Noah	1/28/2023 Ovt	7.50	90.68	680.10
	3872565,Sandhill&Twain,mears,gascamera				
12550	Fuller, Noah	1/30/2023	14.00	67.17	940.38
	3776347,1416-1420BrooksAve,mears,service				
12550	Fuller, Noah	1/31/2023	9.00	67.17	604.53
	3776347,1608BrooksAve,mears,service				
12550	Fuller, Noah	2/1/2023	10.00	67.17	671.70
	3776437,3001BrooksAve,mears,service				
12550	Fuller, Noah	2/2/2023	7.00	67.17	470.19
	3776437,1615-1617BrooksAve,mears,service				
12550	Fuller, Noah	2/2/2023 Ovt	2.50	90.68	226.70
12550	Fuller, Noah	2/3/2023 Ovt	9.00	90.68	816.12
	3872565,3671VikingRd,mears,camera				

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

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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	

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	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					

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12460	Navarro, Erik	2/4/2023 Ovt	4.00	90.68	362.72	
	3792006, Charleston Heights Phase 2, Carlos Quintero,Main Replacement					
15300	Proby, Anthony	1/23/2023	13.00	67.17	873.20	
	3597597Arroyo grande and Navarre Mears Services					
15300	Proby, Anthony	1/24/2023	10.00	67.17	671.70	
	3597597Arroyo grande and Navarre Mears Services					
15300	Proby, Anthony	1/25/2023	9.00	67.17	604.53	
	3597597Arroyo grande and Navarre Mears Services					
15300	Proby, Anthony	1/26/2023	8.00	67.17	537.36	
	3597597Arroyo grande and Navarre Mears Services					
15300	Proby, Anthony	1/26/2023 Ovt	1.00	90.68	90.68	
15300	Proby, Anthony	1/27/2023 Ovt	8.00	90.68	725.44	
	3597597Arroyo grande and Navarre Mears Services					
15300	Proby, Anthony	1/30/2023	8.50	67.17	570.95	
	3597597Arroyo grande and Navarre Mears Services					
15300	Proby, Anthony	1/31/2023	9.50	67.17	638.12	
	3597597Arroyo grande and Navarre Mears Services					
15170	Reyes, Angel	1/23/2023	8.00	67.17	537.32	
	3985898,mears,gas camera					
15170	Reyes, Angel	1/24/2023	8.50	67.17	570.95	
	3985898,mears, gas camera					
15170	Reyes, Angel	1/25/2023	8.50	67.17	570.95	
	3985898,mears, gas camera					
15170	Reyes, Angel	1/26/2023	8.50	67.17	570.95	
	3985898,mears,gas camera					
15170	Reyes, Angel	1/27/2023	6.50	67.17	436.61	
	3985898,mears,gas camera					
15170	Reyes, Angel	1/27/2023 Ovt	2.00	90.68	181.36	
15170	Reyes, Angel	1/29/2023	8.50	67.17	570.95	
	3985898,mears,gas camera					
15170	Reyes, Angel	1/30/2023	8.50	67.17	570.95	
	3985898,mears, gas camera					
15170	Reyes, Angel	1/31/2023	8.00	67.17	537.36	
	3985898,mears, gas camera					
15170	Reyes, Angel	2/1/2023	8.50	67.17	570.95	
	3985898,mears,gas camera					
15170	Reyes, Angel	2/2/2023	6.50	67.17	436.61	
	3985898,mears,gas camera					
15170	Reyes, Angel	2/2/2023 Ovt	2.00	90.68	181.36	
15170	Reyes, Angel	2/3/2023 Ovt	6.00	90.68	544.08	
	3985898,mears,gas camera					
12565	Reyes, Austin	1/23/2023	9.00	67.17	604.53	
	3872565, Twain and sandhill, Mears, main					
12565	Reyes, Austin	1/24/2023	10.00	67.17	671.70	
	4497603, Britany and evergreen, Mears, service					
12565	Reyes, Austin	1/25/2023	11.00	67.17	738.87	
	4497603, Britany and evergreen, Mears, service					
12565	Reyes, Austin	1/26/2023	8.00	67.17	537.36	
	4497603, Britany and evergreen, Mears, service					
12565	Reyes, Austin	1/27/2023	2.00	67.17	134.34	
	4497603, Britany and evergreen, Mears, service					
12565	Reyes, Austin	1/27/2023 Ovt	7.00	90.68	634.76	
12493	Rios, Elias	1/23/2023	5.00	67.17	335.85	
	CBO1000, Charleston Heights Phase 2, Mears, Damage Prevention					
12493	Rios, Elias	1/23/2023	5.00	67.17	335.85	
	CBO1000, Arroyo Grande and Navarre, Mears, Damage Prevention					

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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	

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	3457221 Tropicana and San Anselmo Mears Main					
15386	Santibanez, Luis	2/3/2023 Ovt	9.00	90.68	816.12	
	Totals		1,350.50		98,530.16	
	Total Labor					**98,530.16**
				Total this Project		**98,530.16**
				Total this Project		**98,530.16**
				Total this Report		**98,530.16**

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**

Sum of Regular Hours	Column Labels														
Row Labels	1/22/2023	1/23/2023	1/24/2023	1/25/2023	1/26/2023	1/27/2023	1/28/2023	1/29/2023	1/30/2023	1/31/2023	2/1/2023	2/2/2023	2/3/2023	2/4/2023	Grand Total
Brown, Derrick		9.5	11.5	11	8	0	0		9	10	10.5	10.5	0		80
Fuller, Noah		13	11.5	9	6.5	0	0		14	9	10	7	0	0	80
Giedemann, Richard	8	8	8	8	8	0		9	8	8	8	7	0		80
Graves, Sean		10	8	9	10	3	0		9.5	9.25	11	10.25	0	0	80
Harris, Joseph		12	9.75	10.5	7.75	0	0		8	11	11	10	0	0	80
Jackson, Carrey		9	10.5	10.5	10	0									40
Lopez, Henry		10	10	11	9	0	0		9	9	7.5	8.5	6		80
Moland, Marlon		9.5	11	9	9.5	1	0		9	11	10	10	0		80
Navarro, Erik		10.75	12.5	11.75	5	0	0		10.5	10	11	8.5	0	0	80
Proby, Anthony		13	10	9	8	0			8.5	9.5					58
Reyes, Angel		8	8.5	8.5	8.5	6.5		8.5	8.5	8	8.5	6.5	0		80
Reyes, Austin		9	10	11	8	2								0	40
Rios, Elias		10	10	10	10	0	0		10	10	10	10			80
Santibanez, Luis		10	11.25	11.75	7	0	0		10.25	10.5	9	9	1.25		80
Grand Total	**8**	**141.75**	**142.5**	**140**	**115.25**	**12.5**	**0**	**17.5**	**114.25**	**115.25**	**106.5**	**97.25**	**7.25**	**0**	**1018**

Sum of Total Ovt Hrs	Column Labels														
Row Labels	1/22/2023	1/23/2023	1/24/2023	1/25/2023	1/26/2023	1/27/2023	1/28/2023	1/29/2023	1/30/2023	1/31/2023	2/1/2023	2/2/2023	2/3/2023	2/4/2023	Grand Total
Brown, Derrick		0	0	0	3	11.5	8		0	0	0	0	10		32.5
Fuller, Noah		0	0	0	3.5	8	7.5		0	0	0	2.5	9	6.5	37
Giedemann, Richard	0	0	0	0	0	8		0	0	0	0	1	8		17
Graves, Sean		0	0	0	0	6.5	7		0	0	0	0.5	8.75	5.75	28.5
Harris, Joseph		0	0	0	4	12.5	8		0	0	0	0.5	10.75	8.5	44.25
Jackson, Carrey		0	0	0	0	8									8
Lopez, Henry		0	0	0	1	9	6		0	0	0	0	2		18
Moland, Marlon		0	0	0	0	8	8		0	0	0	2	11		29
Navarro, Erik		0	0	0	4.75	11	9		0	0	0	1	10.75	4	40.5
Proby, Anthony		0	0	0	1	8			0	0					9
Reyes, Angel		0	0	0	0	2		0	0	0	0	2	6		10
Reyes, Austin		0	0	0	0	7								0	7
Rios, Elias		0	0	0	0	13	8		0	0	0	0			21
Santibanez, Luis		0	0	0	3.25	10.5	8		0	0	0	0	9		30.75
Grand Total	**0**	**0**	**0**	**0**	**20.5**	**123**	**69.5**	**0**	**0**	**0**	**0**	**9.5**	**85.25**	**24.75**	**332.5**

81020536

PO# 1026601

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 13, 2023
Project No: 2198040.00
Invoice No: 0322495

Project Manager: Andrew Barbieri
P.O. # 12678
Invoice Total: 13,978.10

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 January 8, 2023 to January 21, 2023

Business Unit 53.CVC1 Inspection

Professional Personnel

		Hours	Rate	Amount	
Inspector					
Jackson, Carrey		26.00	67.17	1,746.42	
Lopez, Henry		40.00	67.17	2,686.80	
Lopez, Henry	Ovt	20.00	90.68	1,813.60	
Proby, Anthony		40.00	67.17	2,686.80	
Proby, Anthony	Ovt	10.00	90.68	906.80	
Reyes, Angel		40.00	67.17	2,686.80	
Reyes, Angel	Ovt	16.00	90.68	1,450.88	
Totals		192.00		13,978.10	
Total Labor					**13,978.10**
			Total this Project		**13,978.10**
			Total this Invoice		**13,978.10**

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 0322495

Billing Backup

Monday, February 13, 2023

ENTRUST Solutions Group Invoice 0322495 Dated 2/13/2023 1:58:30 PM

Project 2198040.00 SWG - Inspection - Gremore

Business Unit 53.CVC1 Inspection

Professional Personnel

			Hours	Rate	Amount	
Inspector						
15501	Jackson, Carrey	1/9/2023	9.00	67.17	604.53	
	3457221 Tropicana and San Anselmo					
15501	Jackson, Carrey	1/10/2023	8.00	67.17	537.36	
	3457221 Tropicana and Anselmo					
15501	Jackson, Carrey	1/13/2023	9.00	67.17	604.53	
	3794833 Charleston and lamb					
15324	Lopez, Henry	1/9/2023	11.00	67.17	738.87	
	4319477,MEARS ,DOOLEY AND PRESTON PHASE 2, MAIN					
15324	Lopez, Henry	1/10/2023	8.00	67.17	537.36	
	4319477,MEARS ,DOOLEY AND PRESTON PHASE 2, MAIN					
15324	Lopez, Henry	1/11/2023	10.00	67.17	671.70	
	4319477,MEARS ,DOOLEY AND PRESTON PHASE 2, MAIN					
15324	Lopez, Henry	1/12/2023	10.00	67.17	671.70	
	4319477,MEARS ,DOOLEY AND PRESTON PHASE 2, MAIN					
15324	Lopez, Henry	1/13/2023	1.00	67.17	67.17	
	4319477,MEARS ,DOOLEY AND PRESTON PHASE 2, MAIN					
15324	Lopez, Henry	1/13/2023 Ovt	10.00	90.68	906.80	
15324	Lopez, Henry	1/14/2023 Ovt	10.00	90.68	906.80	
	4319477,MEARS ,DOOLEY AND PRESTON PHASE 2, MAIN					
15300	Proby, Anthony	1/9/2023	9.00	67.17	604.52	
	3597597Arroyo grande and Navarre Mears Services					
15300	Proby, Anthony	1/10/2023	11.00	67.17	738.87	
	3597597Arroyo grande and Navarre Mears Services					
15300	Proby, Anthony	1/11/2023	11.50	67.17	772.46	
	3597597Arroyo grande and Navarre Mears Services					
15300	Proby, Anthony	1/12/2023	8.50	67.17	570.95	
	3597597Arroyo grande and Navarre Mears Services					
15300	Proby, Anthony	1/12/2023 Ovt	1.50	90.68	136.02	
15300	Proby, Anthony	1/13/2023 Ovt	8.50	90.68	770.78	
	3776347Brooks and civic center Mears Services					
15170	Reyes, Angel	1/9/2023	11.00	67.17	738.87	
	3998610,services,Mears					
15170	Reyes, Angel	1/10/2023	8.00	67.17	537.36	
	3998610,services,mears					
15170	Reyes, Angel	1/11/2023	11.00	67.17	738.87	
	3998610,services,mears					
15170	Reyes, Angel	1/12/2023	10.00	67.17	671.70	
	3373700,mears, main					
15170	Reyes, Angel	1/13/2023 Ovt	11.00	90.68	997.48	
	3597597,mears,services					
15170	Reyes, Angel	1/14/2023 Ovt	5.00	90.68	453.40	
	3597597,mears,services					
	Totals		192.00		13,978.10	
	Total Labor					**13,978.10**
				Total this Project		**13,978.10**

Project	2198040.00	SWG - Inspection - Gremore		Invoice	0322495
			Total this Project		**13,978.10**
			Total this Report		**13,978.10**

Sum of Regular Hours	Column Labels						
Row Labels	**1/9/2023**	**1/10/2023**	**1/11/2023**	**1/12/2023**	**1/13/2023**	**1/14/2023**	**Grand Total**
Jackson, Carrey	9	8			9		26
Lopez, Henry	11	8	10	10	1	0	40
Proby, Anthony	9	11	11.5	8.5	0		40
Reyes, Angel	11	8	11	10	0	0	40
Grand Total	**40**	**35**	**32.5**	**28.5**	**10**	**0**	**146**

Sum of Total Ovt Hrs	Column Labels						
Row Labels	**1/9/2023**	**1/10/2023**	**1/11/2023**	**1/12/2023**	**1/13/2023**	**1/14/2023**	**Grand Total**
Jackson, Carrey	0	0			0		0
Lopez, Henry	0	0	0	0	10	10	20
Proby, Anthony	0	0	0	1.5	8.5		10
Reyes, Angel	0	0	0	0	11	5	16
Grand Total	**0**	**0**	**0**	**1.5**	**29.5**	**15**	**46**

Row Labels	Sum of Total Billing
3373700	$ 671.70
3457221	$ 1,141.89
3597597	$ 4,273.70
3776347	$ 770.78
3794833	$ 604.53
3998610	$ 2,015.10
4319477	$ 4,500.40
Grand Total	**$ 13,978.10**

PO# 1026662

Invoice 81020578

INTEGRATED SOLUTIONS
An EN Engineering Company

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

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

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

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

Project 2300517.00 SWG - Inspection - Gremore

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

Business Unit 53.CVC1 Inspection

Professional Personnel

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

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

Project	2300517.00	SWG - Inspection - Gremore	Invoice	0325076

Project	2300517.00	SWG - Inspection - Gremore	Invoice	0325076

Billing Backup

Wednesday, February 22, 2023

ENTRUST Solutions Group — Invoice 0325076 Dated 2/22/2023 — 1:46:01 PM

Project 2300517.00 SWG - Inspection - Gremore

Business Unit 53.CVC1 Inspection

Professional Personnel

			Hours	Rate	Amount
Inspector					
12346	Brown, Derrick	2/6/2023	10.50	67.17	705.27
	3597490, Mears, Main				
12346	Brown, Derrick	2/7/2023	11.00	67.17	738.87
	3597490, Mears, Main				
12346	Brown, Derrick	2/8/2023	10.50	67.17	705.29
	3597490, Mears, Main				
12346	Brown, Derrick	2/9/2023	8.00	67.17	537.36
	3597490, Mears, Main				
12346	Brown, Derrick	2/9/2023 Ovt	2.00	90.68	181.36
12346	Brown, Derrick	2/10/2023 Ovt	10.50	90.68	952.14
	3597490, Mears, Main				
12346	Brown, Derrick	2/11/2023 Ovt	8.00	90.68	725.44
	3597490, Mears, Main				
12346	Brown, Derrick	2/13/2023	10.50	67.17	705.29
	3597490, Mear, Main				
12346	Brown, Derrick	2/14/2023	8.00	67.17	537.36
	3597490, Mear, Main				
12346	Brown, Derrick	2/15/2023	10.00	67.17	671.70
	3597490, Mear, Main				
12346	Brown, Derrick	2/16/2023	10.00	67.17	671.70
	3597490, Mears, Main				
12346	Brown, Derrick	2/17/2023	1.50	67.17	100.76
	3597490, Mears, Main				
12346	Brown, Derrick	2/17/2023 Ovt	8.50	90.68	770.78
12346	Brown, Derrick	2/18/2023 Ovt	8.00	90.68	725.44
	3597490, Mears, Main				
12550	Fuller, Noah	2/6/2023	8.00	67.17	537.35
	3873565,3667VikingRd,mears,main				
12550	Fuller, Noah	2/7/2023	10.00	67.17	671.70
	3872565,EVikingRd,mears,main				
12550	Fuller, Noah	2/8/2023	9.00	67.17	604.53
	3872565,Twain&Sandhill,mears,main				
12550	Fuller, Noah	2/9/2023	8.00	67.17	537.36
	3872565,Twain&Sandhill,mears,main				
12550	Fuller, Noah	2/10/2023	5.00	67.17	335.85
	3872565,Twain&Springwood,mears,main				
12550	Fuller, Noah	2/10/2023 Ovt	4.50	90.68	408.06
12550	Fuller, Noah	2/11/2023 Ovt	6.50	90.68	589.42
	3872565,Springwood&Shadowwoodave,mears,main				
12550	Fuller, Noah	2/13/2023	7.00	67.17	470.19
	3872565,Twain&Springwood,mears,main				
12550	Fuller, Noah	2/14/2023	6.50	67.17	436.61
	3872565,Twain&Springwood,mears,main				
12550	Fuller, Noah	2/15/2023	7.50	67.17	503.78
	3872565,Twain&Springwood,mears,main				
12550	Fuller, Noah	2/16/2023	7.00	67.17	470.19
	3872565,Twain&Springwood,mears,main				

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

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

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					

Project	2300517.00	SWG - Inspection - Gremore			Invoice	0325076
15170	Reyes, Angel	2/8/2023	8.00	67.17	537.36	
	3985898,mears,gas camera					
15170	Reyes, Angel	2/9/2023	8.00	67.17	537.36	
	3985898,mears,gas crew					
15170	Reyes, Angel	2/10/2023 Ovt	8.00	90.68	725.44	
	3985898,mears,gas crew					
15170	Reyes, Angel	2/13/2023	8.00	67.17	537.36	
	3985898,mears, gas camera					
15170	Reyes, Angel	2/14/2023	8.00	67.17	537.36	
	3985898,mears,gas camera					
15170	Reyes, Angel	2/15/2023	8.00	67.17	537.36	
	3985898,meses,gas camera					
15170	Reyes, Angel	2/16/2023	8.00	67.17	537.36	
	3985898,mears,gas camera					
15170	Reyes, Angel	2/17/2023	8.00	67.17	537.36	
	3985898,mears,gas camera					
12493	Rios, Elias	2/6/2023	10.00	67.17	671.70	
	CBO1000, Charleston Heights Phase 2, Mears, Damage Prevention					
12493	Rios, Elias	2/7/2023	5.00	67.17	335.85	
	CBO1000, F-CC- CAREY AVE & TOIYABE ST. 2" PE MAIN RELOCATIONS, NPL, Damage Prevention					
12493	Rios, Elias	2/7/2023	5.00	67.17	335.85	
	CBO1000, 407 JACKSON AVE, NPL, Damage Prevention					
12493	Rios, Elias	2/8/2023	5.00	67.17	335.85	
	CBO1000, Dooley and Preston Phase 2, Mears, Damage Prevention					
12493	Rios, Elias	2/8/2023	5.00	67.17	335.85	
	CBO1000, TROPICANA AND SAN ANSELMO, Mears, Damage Prevention					
12493	Rios, Elias	2/9/2023	10.00	67.17	671.70	
	CBO1000, Arroyo Grande and Navarre, Mears, Damage Prevention					
12493	Rios, Elias	2/9/2023 Ovt	1.50	90.68	136.02	
	3597579, Arroyo Grande and Navarre, Mears, Services					
12493	Rios, Elias	2/10/2023 Ovt	5.00	90.68	453.40	
	CBO1000, Charleston Heights Phase 2, Mears, Damage Prevention					
12493	Rios, Elias	2/10/2023 Ovt	5.00	90.68	453.40	
	CBO1000, SI 4" MAIN LOWERING SUNSET FROM DURANGO TO CIMARRON, NPL, Damage Prevention					
12493	Rios, Elias	2/11/2023 Ovt	9.00	90.68	816.12	
	4013993, CALICO RIDGE AA PHASE 2, Mears, Main					
12493	Rios, Elias	2/13/2023	5.00	67.17	335.85	
	CBO1000, F-CC- CAREY AVE & TOIYABE ST. 2" PE MAIN RELOCATIONS, NPL, Damage Prevention					
12493	Rios, Elias	2/13/2023	5.00	67.17	335.85	
	CBO1000, Charleston Heights Phase 2, Mears, Damage Prevention					
12493	Rios, Elias	2/14/2023	5.00	67.17	335.85	
	CBO1000, Tropicana and San Anselmo, Mears, Damage Prevention					
12493	Rios, Elias	2/15/2023	5.00	67.17	335.85	
	CBO1000, SI 4" MAIN LOWERING SUNSET FROM DURANGO TO CIMARRON, NPL, Damage Prevention					
12493	Rios, Elias	2/15/2023	5.00	67.17	335.85	
	CBO1000, Charleston Heights Phase 3, Mears, Damage Prevention					
12493	Rios, Elias	2/16/2023	5.00	67.17	335.85	
	CBO1000, Warm Springs and Cebolla, Mears, Damage Prevention					
12493	Rios, Elias	2/16/2023	5.00	67.17	335.85	
	CBO1000, CALICO RIDGE AA PHASE 2, Mears, Damage Prevention					
12493	Rios, Elias	2/17/2023	5.00	67.17	335.85	

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**

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**

Sum of Regular Hours	Column Labels														
Row Labels	2/5/2023	2/6/2023	2/7/2023	2/8/2023	2/9/2023	2/10/2023	2/11/2023	2/12/2023	2/13/2023	2/14/2023	2/15/2023	2/16/2023	2/17/2023	2/18/2023	Grand Total
Brown, Derrick		10.5	11	10.5	8	0	0		10.5	8	10	10	1.5	0	80
Fuller, Noah		8	10	9	8	5	0		7	6.5	7.5	7	7	5	80
Giedemann, Richard	8	8	8	8	8	0		8	8	8	8	8	0		80
Graves, Sean		10.75	10.75	8.5	10	0	0		11	9.75	8.25	10.75	0.25	0	80
Harris, Joseph		10	10.75	10.5	8.75	0			9.5	5.5	10	10.75	4.25	0	80
Moland, Marlon		8	10	9.5	10	2.5	0		9	6	10	11	4	0	80
Navarro, Erik		9.5		8.5	10.5	9.5	2		8	6	9.5	11.5	5	0	80
Proby, Anthony		10	10.5	10	9.5	0			11	8	10	9	2	0	80
Reyes, Angel	8	8	8	8	8	0			8	8	8	8	8		80
Rios, Elias		10	10	10	10	0	0		10	5	10	10	5	0	80
Santibanez, Luis		11	8.5	10.25	10.25	0	0		10	5.25	11.25	10.75	2.75	0	80
Grand Total	16	103.75	97.5	102.75	101	17	2	8	102	76	102.5	106.75	39.75	5	880

Sum of Total Ovt Hrs	Column Labels														
Row Labels	2/5/2023	2/6/2023	2/7/2023	2/8/2023	2/9/2023	2/10/2023	2/11/2023	2/12/2023	2/13/2023	2/14/2023	2/15/2023	2/16/2023	2/17/2023	2/18/2023	Grand Total
Brown, Derrick		0	0	0	2	10.5	8		0	0	0	0	8.5	8	37
Fuller, Noah		0	0	0	0	4.5	6.5		0	0	0	0	0	7	18
Giedemann, Richard	0	0	0	0	0	8		0	0	0	0	0	8		16
Graves, Sean		0	0	0	0	9.5	9		0	0	0	0	9.25	4	31.75
Harris, Joseph		0	0	0	2.25	11			0	0	0	0	5.75	12	31
Moland, Marlon		0	0	0	0	8	8		0	0	0	0	5.5	8	29.5
Navarro, Erik		0		0	0	0	4		0	0	0	0	3	10.5	17.5
Proby, Anthony		0	0	0	0.5	9			0	0	0	0	7	8.5	25
Reyes, Angel	0	0	0	0	0	8			0	0	0	0	0		8
Rios, Elias		0	0	0	1.5	10	9		0	0	0	0	5	5	30.5
Santibanez, Luis		0	0	0	0.25	9	8.75		0	0	0	0	8.25	7.5	33.75
Grand Total	0	0	0	0	6.5	87.5	53.25	0	0	0	0	0	60.25	70.5	278

mears
A QUANTA SERVICES COMPANY

81020820

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO# 1027698

INVOICE

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

INVOICE#16789
DATE: 3/8/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3597597	NV/CLARK/HENDERSON	18559	EVPP-COH-ARROYO GRANDE & NAVARRE (JOB#58588)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CREW LEADER OR FOREMAN ST	$73.60	HR	8.5	$ 625.60
LABORER ST	$53.91	HR	44.5	$2,399.00
PLUMBER/INCLUDES TRUCK AND EQUIPMENT ST	$104.87	HR	3.5	$ 367.05
TRUCK DRIVER ST	$60.06	HR	9.25	$ 555.56
			GRAND TOTAL	**$3,947.21**

X Christie Parrish
Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
2/11/2023	**Arroyo Grande & Navarre**	8550C	CREW LEADER OR FOREMAN ST	8.5	HR	$ 73.60	$ 625.60
			LABORER ST	44.5	HR	$ 53.91	$ 2,399.00
			PLUMBER/INCLUDES TRUCK AND EQUIPMENT ST	3.5	HR	$ 104.87	$ 367.05
			TRUCK DRIVER ST	9.25	HR	$ 60.06	$ 555.56
Grand Total							**$ 3,947.21**

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MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

PO# 1027699

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

INVOICE#16790
DATE: 3/8/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3597597	NV/CLARK/HENDERSON	18559	EVPP-COH-ARROYO GRANDE & NAVARRE (JOB#58588)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	$106.23	FT	34	$3,611.82
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	$124.85	FT	48	$5,992.80
			GRAND TOTAL	**$9,604.62**

X Christie Parrish
Reviewed By

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

STREET	ST NUMBER	DPR #	WR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
Navarre Lane								
2/13/2023	**1700**	6306M	**4524170**	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	8	FT	$ 106.23	$849.84
2/13/2023	**1702**	7264M	**4524171**	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	26	FT	$ 106.23	$2,761.98
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	48	FT	$ 124.85	$5,992.80
Grand Total								**$9,604.62**

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A QUANTA SERVICES COMPANY

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MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

PO# 1027701

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

INVOICE#16791T
DATE: 3/8/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3597597	NV/CLARK/HENDERSON	18559	EVPP-COH-ARROYO GRANDE & NAVARRE (JOB#58588)	JERRY BRODEUR

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	104.5	$5,482.07
FLAGGER DAYTIME OT	$63.06	HR	1.25	$ 78.83
			GRAND TOTAL	**$7,134.82**

X Christie Parrish
Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
1/17/2023	**Arroyo Grande & Navarre**	13496T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	3	DY	$ 174.88	$ 524.64
			FLAGGER DAYTIME	53.5	HR	$ 52.46	$ 2,806.61
			FLAGGER DAYTIME OT	1.25	HR	$ 63.06	$ 78.83
1/20/2023	**Arroyo Grande & Navarre**	13532T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	3	DY	$ 174.88	$ 524.64
			FLAGGER DAYTIME	22.5	HR	$ 52.46	$ 1,180.35
1/21/2023	**Arroyo Grande & Navarre**	13543T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	3	DY	$ 174.88	$ 524.64
			FLAGGER DAYTIME	28.5	HR	$ 52.46	$ 1,495.11
Grand Total							**$ 7,134.82**

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A QUANTA SERVICES COMPANY

81020833

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

PO# 1027704

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

INVOICE#16793T
DATE: 3/8/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3597597	NV/CLARK/HENDERSON	18559	EVPP-COH-ARROYO GRANDE & NAVARRE (JOB#58588)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	$174.88	DY	17	$2,972.96
FLAGGER DAYTIME	$62.96	HR	188.5	$11,867.96
FLAGGER DAYTIME OT	$75.67	HR	55	$4,161.85
E-FLAGGER	$320.00	DY	5	$1,600.00
			GRAND TOTAL	**$20,602.77**

X Christie Parrish
Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
1/30/2023	**Arroyo Grande & Navarre**	13638T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	3	DY	$ 174.88	$ 524.64
			FLAGGER DAYTIME	31	HR	$ 62.96	$ 1,951.76
			E-FLAGGER	2	DY	$ 320.00	$ 640.00
1/31/2023	**Arroyo Grande & Navarre**	13660T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	3	DY	$ 174.88	$ 524.64
			FLAGGER DAYTIME	40	HR	$ 62.96	$ 2,518.40
			FLAGGER DAYTIME OT	1.75	HR	$ 75.67	$ 132.42
			E-FLAGGER	2	DY	$ 320.00	$ 640.00
2/1/2023	**Arroyo Grande & Navarre**	13675T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	3	DY	$ 174.88	$ 524.64
			FLAGGER DAYTIME	39.75	HR	$ 62.96	$ 2,502.66
			FLAGGER DAYTIME OT	7.25	HR	$ 75.67	$ 548.61
2/2/2023	**Arroyo Grande & Navarre**	13693T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	3	DY	$ 174.88	$ 524.64
			FLAGGER DAYTIME	38.75	HR	$ 62.96	$ 2,439.70
			FLAGGER DAYTIME OT	8.25	HR	$ 75.67	$ 624.28
2/3/2023	**Arroyo Grande & Navarre**	13702T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	3	DY	$ 174.88	$ 524.64
			FLAGGER DAYTIME	39	HR	$ 62.96	$ 2,455.44
			FLAGGER DAYTIME OT	7.75	HR	$ 75.67	$ 586.44
2/4/2023	**Arroyo Grande & Navarre**	13719T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	2	DY	$ 174.88	$ 349.76
			FLAGGER DAYTIME OT	30	HR	$ 75.67	$ 2,270.10
			E-FLAGGER	1	DY	$ 320.00	$ 320.00
Grand Total							**$ 20,602.77**

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MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

PO# 1027703

INVOICE

INVOICE#16792T
DATE: 3/8/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3597597	NV/CLARK/HENDERSON	18559	EVPP-COH-ARROYO GRANDE & NAVARRE (JOB#58588)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	$174.88	DY	17	$2,972.96
FLAGGER DAYTIME	$52.46	HR	273.25	$14,334.70
FLAGGER DAYTIME OT	$63.06	HR	90.25	$5,691.17
			GRAND TOTAL	**$22,998.83**

X Christie Parrish
Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
1/23/2023	Arroyo Grande & Navarre	13570T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	4	DY	$ 174.88	$ 699.52
			FLAGGER DAYTIME	76.5	HR	$ 52.46	$ 4,013.19
			FLAGGER DAYTIME OT	25.25	HR	$ 63.06	$ 1,592.27
1/24/2023	Arroyo Grande & Navarre	13577T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	3	DY	$ 174.88	$ 524.64
			FLAGGER DAYTIME	56	HR	$ 52.46	$ 2,937.76
			FLAGGER DAYTIME OT	9.5	HR	$ 63.06	$ 599.07
1/25/2023	Arroyo Grande & Navarre	13592T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	3	DY	$ 174.88	$ 524.64
			FLAGGER DAYTIME	52	HR	$ 52.46	$ 2,727.92
			FLAGGER DAYTIME OT	6.25	HR	$ 63.06	$ 394.13
1/26/2023	Arroyo Grande & Navarre	13604T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	3	DY	$ 174.88	$ 524.64
			FLAGGER DAYTIME	40	HR	$ 52.46	$ 2,098.40
			FLAGGER DAYTIME OT	3.25	HR	$ 63.06	$ 204.95
1/27/2023	Arroyo Grande & Navarre	13612T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	2	DY	$ 174.88	$ 349.76
			FLAGGER DAYTIME	48.75	HR	$ 52.46	$ 2,557.43
1/28/2023	Arroyo Grande & Navarre	13623T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	2	DY	$ 174.88	$ 349.76
			FLAGGER DAYTIME OT	46	HR	$ 63.06	$ 2,900.76
Grand Total							$ 22,998.82

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A QUANTA SERVICES COMPANY

81034152

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# 1036936

INVOICE

INVOICE#17126P
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
3597597	NV/CLARK/HENDERSON	18559	EVPP-COH-ARROYO GRANDE & NAVARRE (JOB#58588)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CONCRETE FLATWORK (80 SF MIN) PRIVATE	$14.21	SF	636	$ 467.90
CONCRETE FLATWORK (80 SF MIN) ROW	$14.21	SF	1,087	$ 115.12
SPECIALTY CONCRETE – UTILITY BOXES	$7,186.49	LS	1	$7,186.49
SPECIALTY CONCRETE – RESET PAVERS AND SOD	$2,214.47	LS	1	$2,214.47
			GRAND TOTAL	**$9,983.98**

X Christie Parrish
Reviewed By

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

Job # MP58588 Job Name: Arroyo Grande and Navarre

Scope: Concrete - Progress Billing 1

CS #	Billing Item	Patch Size			SF QTY	Thickness	Utility Boxes	Specialty Items
0030304	Private Concrete Flatwork	4	x	2	8	4"		
0030304	Private Concrete Flatwork	3	x	4	12	4"		
0030304	Private Concrete Flatwork	6	x	3	18	4"		
0030380	Private Concrete Flatwork	9	x	3	27	4"		
2032591	Private Concrete Flatwork	3	x	2	6	4"		
2032559	Private Concrete Flatwork	3	x	3	9	4"		
2032559	Private Concrete Flatwork	3	x	5	15	4"		
2032559	Private Concrete Flatwork	17	x	9	153	4"		
0029673	Private Concrete Flatwork	5	x	5	25	4"		
2032560	Private Concrete Flatwork	3	x	6	18	4"		Reset Pavers & Sod
2032630	Private Concrete Flatwork	7	x	3	21	4"		
2032631	Private Concrete Flatwork	5	x	5	25	4"		
0030309	Private Concrete Flatwork	3	x	5	15	4"		
0030309	Private Concrete Flatwork	7	x	5	35	4"		
2032558	Private Concrete Flatwork	4	x	5	20	4"		
2032635	Private Concrete Flatwork	3	x	5	15	4"		
2032636	Private Concrete Flatwork	8	x	3	24	4"		
2032653	Private Concrete Flatwork	4	x	6	24	4"		
0030387	Private Concrete Flatwork	8	x	8	64	4"		
0029672	Private Concrete Flatwork	6	x	3	18	4"		
0029672	Private Concrete Flatwork	5	x	5	25	4"		
0029672	Private Concrete Flatwork	6	x	3	18	4"		
0029672	Private Concrete Flatwork	5	x	5	25	4"		
0030296	Private Concrete Flatwork	4	x	4	16	4"		
	Total Square Footage				636			

CS #	Billing Item	Patch Size			SF QTY	Thickness	Utility Boxes	Specialty Items
0030379	Public Concrete Flatwork	4	x	4	16	4"		
0030381	Public Concrete Flatwork	5	x	4	20	4"		
0030298	Public Concrete Flatwork	8	x	4	32	4"		
0030299	Public Concrete Flatwork	9	x	4	36	4"		
0030297	Public Concrete Flatwork	9	x	4	36	4"		
0030386	Public Concrete Flatwork	6	x	4	24	4"	Phone	
0030383	Public Concrete Flatwork	8	x	4	32	4"		
0030382	Public Concrete Flatwork	6	x	4	24	4"		
0030319	Public Concrete Flatwork	9	x	4	36	4"	Phone	
2032629	Public Concrete Flatwork	3	x	4	12	4"		
2032629	Public Concrete Flatwork	4	x	4	16	4"		
0030305	Public Concrete Flatwork	7	x	4	28	4"		
2032537	Public Concrete Flatwork	5	x	4	20	4"		
2032531	Public Concrete Flatwork	5	x	4	20	4"		
2032538	Public Concrete Flatwork	4	x	5	20	4"		
0029674	Public Concrete Flatwork	5	x	5	25	4"		
0029689	Public Concrete Flatwork	4	x	5	20	4"	Electrical	
0029690	Public Concrete Flatwork	5	x	5	25	4"	CATV	
2032645	Public Concrete Flatwork	6	x	5	30	4"		
0030384	Public Concrete Flatwork	5	x	5	25	4"	Electrical	
0030304	Public Concrete Flatwork	7	x	4	28	4"	Phone, Electric	
0030380	Public Concrete Flatwork	4	x	4	16	4"		
2032591	Public Concrete Flatwork	3	x	4	12	4"		
2032559	Public Concrete Flatwork	8	x	4	32	4"		
0029673	Public Concrete Flatwork	6	x	4	24	4"		
2032560	Public Concrete Flatwork	6	x	4	24	4"		
2032560	Public Concrete Flatwork	7	x	4	28	4"		
2032560	Public Concrete Flatwork	4	x	4	16	4"		
2032630	Public Concrete Flatwork	6	x	4	24	4"		
2032631	Public Concrete Flatwork	6	x	4	24	4"	Phone	
0030309	Public Concrete Flatwork	8	x	4	32	4"	Phone, Electric	
2032558	Public Concrete Flatwork	4	x	5	20	4"	Electrical	
2032635	Public Concrete Flatwork	10	x	5	50	4"	Phone, Electric	

Job # MP58588 Job Name: Arroyo Grande and Navarre

Scope: Concrete - Progress Billing 1

2032636	Public Concrete Flatwork	4	x	5	20	4"	Phone, CATV	
2032653	Public Concrete Flatwork	4	x	5	20	4"		
0030387	Public Concrete Flatwork	7	x	5	35	4"		
MP58588CC1	Public Concrete Flatwork	6	x	5	30	4"		
MP58588CC1	Public Concrete Flatwork	10	x	5	50	4"		
MP58588CC1	Public Concrete Flatwork	6	x	5	30	4"		
MP58588CC1	Public Concrete Flatwork	10	x	5	50	4"	Phone, Electric	
MP58588CC1	Public Concrete Flatwork	5	x	5	25	4"	CATV	
	Total Square Footage				1087	0		

SUMMARY	
CS Package Total Quantities	
Private Concrete Flatwork	636
Public Concrete Flatwork	1087

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A QUANTA SERVICES COMPANY

81035112

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

CONSTRUCTION DEPARTMENT
4/19/23
JESSICA ARGANDA
PO#1037241

INVOICE#17144T
DATE: 4/8/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3597597	NV/CLARK/HENDERSON	18559	EVPP-COH-ARROYO GRANDE & NAVARRE (JOB#58588)	JERRY BRODEUR

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	240.5	$15,141.88
FLAGGER DAYTIME OT	$75.67	HR	60.75	$4,596.95
DELIVERY (LABOR TIME)	$92.91	HR	1	$ 92.91
SIGNS UP TO 36" W/STANDS	$0.82	DY	4	$ 3.28
			GRAND TOTAL	**$22,283.34**

X Christie Parrish
Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
2/6/2023	Arroyo Grande & Navarre	13733T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	3	DY	$ 174.88	$ 524.64
			FLAGGER DAYTIME	37.5	HR	$ 62.96	$ 2,361.00
			FLAGGER DAYTIME OT	4.25	HR	$ 75.67	$ 321.60
2/7/2023	Arroyo Grande & Navarre	13743T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	3	DY	$ 174.88	$ 524.64
			FLAGGER DAYTIME	48	HR	$ 62.96	$ 3,022.08
			FLAGGER DAYTIME OT	8	HR	$ 75.67	$ 605.36
2/8/2023	Arroyo Grande & Navarre	12761T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	2	DY	$ 174.88	$ 349.76
			FLAGGER DAYTIME	41.25	HR	$ 62.96	$ 2,597.10
			FLAGGER DAYTIME OT	2.5	HR	$ 75.67	$ 189.18
2/9/2023	Arroyo Grande & Navarre	12773T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	2	DY	$ 174.88	$ 349.76
			FLAGGER DAYTIME	45	HR	$ 62.96	$ 2,833.20
			FLAGGER DAYTIME OT	10.5	HR	$ 75.67	$ 794.54
2/10/2023	Arroyo Grande & Navarre	12793T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	4	DY	$ 174.88	$ 699.52
			FLAGGER DAYTIME	68.75	HR	$ 62.96	$ 4,328.50
			FLAGGER DAYTIME OT	11.5	HR	$ 75.67	$ 870.21
2/11/2023	Arroyo Grande & Navarre	12808T	FLAGGER DAYTIME OT	24	HR	$ 75.67	$ 1,816.08
			DELIVERY (LABOR TIME)	1	HR	$ 92.91	$ 92.91
			SIGNS UP TO 36" W/STANDS	4	DY	$ 0.82	$ 3.28
Grand Total							**$ 22,283.34**

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INVOICE

5MEARS 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#1037247

INVOICE#17145T
DATE: 4/8/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3597597	NV/CLARK/HENDERSON	18559	EVPP-COH-ARROYO GRANDE & NAVARRE (JOB#58588)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGGER DAYTIME	$62.96	HR	114	$7,177.44
FLAGGER DAYTIME OT	$75.67	HR	10	$ 756.70
DELIVERY (LABOR TIME)	$92.91	HR	4	$ 371.64
SIGNS UP TO 36" W/STANDS	$0.82	DY	20	$ 16.40
			GRAND TOTAL	**$8,322.18**

X Christie Parrish
Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
2/13/2023	**Arroyo Grande & Navarre**	12814T	FLAGGER DAYTIME	41.75	HR	$ 62.96	$ 2,628.58
			FLAGGER DAYTIME OT	10	HR	$ 75.67	$ 756.70
			DELIVERY (LABOR TIME)	1	HR	$ 92.91	$ 92.91
			SIGNS UP TO 36” W/STANDS	4	DY	$ 0.82	$ 3.28
2/14/2023	**Arroyo Grande & Navarre**	12828T	FLAGGER DAYTIME	46.25	HR	$ 62.96	$ 2,911.90
			DELIVERY (LABOR TIME)	1	HR	$ 92.91	$ 92.91
			SIGNS UP TO 36” W/STANDS	8	DY	$ 0.82	$ 6.56
2/15/2023	**Arroyo Grande & Navarre**	12848T	FLAGGER DAYTIME	12	HR	$ 62.96	$ 755.52
			DELIVERY (LABOR TIME)	1	HR	$ 92.91	$ 92.91
			SIGNS UP TO 36” W/STANDS	4	DY	$ 0.82	$ 3.28
2/16/2023	**Arroyo Grande & Navarre**	12852T	FLAGGER DAYTIME	14	HR	$ 62.96	$ 881.44
			DELIVERY (LABOR TIME)	1	HR	$ 92.91	$ 92.91
			SIGNS UP TO 36” W/STANDS	4	DY	$ 0.82	$ 3.28
Grand Total							**$ 8,322.18**

mears
A QUANTA SERVICES COMPANY

81035992

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

CONSTRUCTION DEPARTMENT
4/24/23
JESSICA ARGANDA
PO# 1038233

INVOICE#17233
DATE: 4/14/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3597597	NV/CLARK/HENDERSON	18559	EVPP-COH-ARROYO GRANDE & NAVARRE (JOB#58588)	JERRY BRODEUR

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	2/25/2023	TCP PERMIT FEE	PBAR2023237209	$205.60
CITY OF HENDERSON	3/25/2023	TCP PERMIT FEE	PBAR2023241451	$205.60

SUBTOTAL	**$ 411.20**
4% MARKUP	**$ 16.45**
TOTAL DUE	**$ 427.65**

X Christie Parrish
Reviewed By

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

From: Shutt, Sherie
To: Parrish, Christie
Subject: FW: Payment Confirmation - Henderson, NV
Date: Saturday, February 25, 2023 8:10:09 AM

58588-9035-O

From: noreply@mygovpay.com <noreply@mygovpay.com>
Sent: Saturday, February 25, 2023 8:10 AM
To: Shutt, Sherie <sshutt@mearspipeline.com>
Subject: Payment Confirmation - Henderson, NV

[EXTERNAL]

Henderson, NV

Payment Confirmation

Payment Date	Saturday, February 25, 2023
Order Number	126050

Line Items

Invoice #	Item Description	Quantity	Unit Price	Total Price
COH00371826	PBAR2023237209	1	$200.00	$200.00

Item Total	$200.00
Service Fee	$5.60
Order Total	**$205.60**

Thank you for your payment,

Henderson, NV

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

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

Public Works Permit

Permit Number:
PBAR2023237209
Permit Type:
PW - Barricade Permit - Barricade Permit Renewal
Permit Name:
NAVARRE / PROMONTORY
Issue Date:
03/02/2023
Expiration Date:
04/03/2023
Permit Issued To:
Mears Pipeline
4880 E. Carey ave
Las Vegas, NV 89115
(702) 370-4598
Contractor License Number

Permit Address:

Location Description:
MEARS / INSTALLING GAS LINES. SET UP TIMES VARY PER APPROVED TCP

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

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